

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1351 03/10/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMY FENCE COMPANY	1517					
2820 DONA ANA ROAD						
LAS CRUCES	NM 88007					
Check Group:						
(BID 20-21-60) 460' X 6' BLACK RIDGED SLATS		1	212202570	0000113 11/29/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,145.00
					Check #: 0	
PO/InvoiceTotal:						\$2,145.00
Vendor Total:						\$2,145.00

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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 01-02/18/22 2/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,062.83
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	2725 01-02/18/22 2/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,093.52
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	2835 01-02/18/22 2/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$458.29
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	2856 01-02/18/22 2/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$61.67
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	4028 01-02/18/22 2/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,104.87
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	7311 01-02/18/22 2/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$39.32
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	7477 01-02/18/22 2/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$680.41

Check #: 0

PO/InvoiceTotal:	\$6,500.91
Vendor Total:	\$6,500.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APCO BUILDING SPECIALTIES, INC						
DBA ALS LOCKSMITH SERVICES						
4737 OSBORNE DRIVE						
EL PASO	TX	79922				
Check Group:						
(REGION 19 #17-7235) REMOVE DOOR CUT FOR GLASS KIT INSTALL KIT AND DOOR 6 X 34 LOPRO W/ 1/4 CLEAR TEMPERED		1	212202918	114278	31701.4000.54315.0000.019000.0000.40.0000	\$170.00
				1/13/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
2 MEN LABOR		1	212202918	114278	31701.4000.54315.0000.019000.0000.40.0000	\$400.00
				1/13/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$570.00
					Vendor Total:	\$570.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE, INC						
P.O. BOX 846095						
DALLAS TX 75284-6095						
Check Group:						
MK2K3LL/A 10.2-INCH IPAD WI-FI 64GB - SPACE GRAY		20	212202688	AH20698140 2/8/2022	31703.4000.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$5,980.00
S7741LL/A 2-YEAR APPLECARE+ FOR SCHOOLS - IPAD / IPAD AIR / IPAD MINI		20	212202688	AH20698140 2/8/2022	31703.4000.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,180.00
MK2K3LL/A 10.2-INCH IPAD WI-FI 64GB - SPACE GRAY		2	212202688	AH20737979 2/8/2022	31703.4000.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$598.00
S7741LL/A 2-YEAR APPLECARE+ FOR SCHOOLS - IPAD / IPAD AIR / IPAD MINI		2	212202688	AH20737979 2/8/2022	31703.4000.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$118.00
Check #: 0						
PO/InvoiceTotal:						\$7,876.00
Check Group:						
LEATHER SLEEVE FOR 13 INCH MACBOOK PRO - SADDLE BROWN		1	212203057	AH16925172 1/24/2022	24174.1000.57332.3000.019000.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$179.00
LEATHER SLEEVE FOR 13 INCH MACBOOK PRO - MIDNIGHT BLUE		2	212203057	AH20482348 2/7/2022	24174.1000.57332.3000.019000.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$358.00
Check #: 0						
PO/InvoiceTotal:						\$537.00
Vendor Total:						\$8,413.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON ST HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES, AMOUNT CHANGED FROM \$70,000 TO \$90,000 DIFF \$20,000. REQ BY P.MEDINA/FINE ARTS DEPT 3/9/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$60,000 TO \$70,000 DIFF \$10,000. REQ BY P.MEDINA/FINE ARTS 3/8/22 LM - STUDENT TRAVEL-AFTER SCHOOL PROGRAMS		1	212200255	ELEM ASP 11/2021	11000.2700.55112.0000.019000.0000.21.0410	\$22,278.39
				1/6/2022	TRANSPORTATION CONTRACTORS	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES, AMOUNT CHANGED FROM \$70,000 TO \$90,000 DIFF \$20,000. REQ BY P.MEDINA/FINE ARTS DEPT 3/9/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$60,000 TO \$70,000 DIFF \$10,000. REQ BY P.MEDINA/FINE ARTS 3/8/22 LM - STUDENT TRAVEL-AFTER SCHOOL PROGRAMS		1	212200255	ELEM ASP 12/2021	11000.2700.55112.0000.019000.0000.21.0410	\$16,197.92
				1/6/2022	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$38,476.31
Check Group:						
AFTER SCHOOL ACTIVITIES BUS - SECONDARY SCHOOLS FROM AUGUST 2021 TO JUNE 2022.		1	212200362	DSASR 12/2021	24101.1000.55817.1010.019000.0000.24.0000	\$15,291.89
				1/6/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$15,291.89
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNRISE ELEM: 3/4 GRADES TO TRAVEL TO UTEP TO ATTEND " A CHRISTMAS CAROL, EN LA FRONTERA" DEC 9 2021 TO MACGOFFIN AUDITORIUM / VETERAN PARK . 8:30 AM TO 2:00 PM. TOTAL STUDENTS 97 TOTAL STAFF: 8 TOTAL BUSES: 2		1	212202123	212202123	11000.1000.55817.1020.019009.0000.21.1020	\$464.88
				12/9/2021	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$464.88
Check Group:						
3RD GRADE FIELD TRIP DECEMBER 15 ,2021 8:30-2 PM 2 BUSES CONFIRMATION # 035528 UTEP 500 W UNIVERSITY AVE. EL PASO, TX AND PETER PIPER PIZZA 5700 N. DESERT BLVD. EL PASO TX		1	212202204	212202204	11000.1000.55817.1010.019016.0000.61.0000	\$412.42
				12/15/2021	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$412.42
Check Group:						
CHANGE ORDER #1 - CHANGE DATE ON LINE 1 FROM NOVEMBER 12, 2021 TO DECEMBER 10, 2021. REQUEST BY J.LOPEZ/AES 12/1/21 LM - FIELD TRIP NOVEMBER 12, 2012 1 BUS TO EL PASO ZOO AND PETER PIPER PIZZA 5700 DESERT BLVD. EL PASO TX CONFIRMATION # 035551		1	212202301	212202301	11000.1000.55817.1010.019016.0000.61.0000	\$218.88
				12/10/2021	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$218.88
Check Group:						
FIELD TRIP ON DECEMBER 12/16/21 AT 8:45 FOR 5TH GRADE GROUP GOING TO UTEP DEPARTMENT OF THEATRE AND DANCE AND PETER PIPER PIZZA ON GATEWAY SOUTH 1 REGULAR BUS AND 1 SPED 64 STUDENTS 6 STAFF MEMBERS		1	212202424	212202424	11000.1000.55817.1010.019030.0000.61.0000	\$566.32
				12/16/2021	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$566.32
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OUR 3RD GRADE/4TH GRADE WILL BE ATTENDING A FIELD TRIP ON WEDNESDAY, DECEMBER 15TH 2021 THEY WILL BE GOING TO UTEP MAGOFFIN THEATER, EL PASO TX./STATELINE RESTAURANT, SUNLAND PARK NM., STUDENT (CT 65) TEACHER (CT 5) BUS (2 CT) TIME: 9:00AM TO 1:30 PM		1	212202738	212202738	11000.1000.55817.1010.019104.0000.61.0000	\$568.18
				12/15/2021	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$568.18
Check Group:						
OUR 5TH GRADE WILL BE ATTENDING A FIELD TRIP ON WEDNESDAY, DECEMBER 15TH 2021 THEY WILL BE GOING TO DRIPPING SPRINGS NATURAL AREA, 15000 DRIPPING SPRINGS RD., LAS CRUCES NM, STUDENT (37 CT.) TEACHERS (CT. 3) BUS (CT. 1) TIME: 8:45 AM TO 1:30 PM.		1	212202748	212202748	11000.1000.55817.1010.019104.0000.61.0000	\$238.12
				12/15/2021	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$238.12
Check Group:						
STUDENTS TO BE PICKED UP AT SUNLAND PARK ELEM: 11 STUDENTS TEACHER: SARA URREA, SANTA TERESA MIDDLE:1 STUDENT TEACHER: SARA URREA AND SANTA TERESA ELEM: 11 STUDENTS TEACHER: MELISSA SOLARES		2	212202764	212202764	11000.1000.55817.1020.019000.0000.21.1020	\$376.00
				12/2/2021	STUDENT TRAVEL	
STUDENTS TO BE PICKED UP AT YUCCA HEIGHTS ELEM: 16 STUDENTS TEACHER: ABRAHAM URIBE, AND CHAPARRAL ELEM: 5 STUDENTS TEACHER: MARISOL RODRIGUEZ		2	212202764	212202764	11000.1000.55817.1020.019000.0000.21.1020	\$396.00
				12/2/2021	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADD MONEY TO LINE 4 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$376.00 TO \$596.09 DIFF 220.09. REQ BY P.MEDINA/FINE ARTS DEPT 3/9/22 LM - STUDENTS TO BE PICKED UP AT LOMA LINDA ELEM: 8 STUDENTS TEACHER: CHRISTOPHER PERKINS AND NORTH VALLEY ELEM: 8 STUDENTS TEACHER: TERRY DOLLAR		1	212202764	212202764	11000.1000.55817.1020.019000.0000.21.1020	\$596.07
				12/2/2021	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,368.07
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER COST FOR A SPED BUS ALONG WITH THE NECESSARY ACCOMMODATIONS. AMOUNT CHANGED FROM \$313.00 TO \$917.91 DIFF \$604.91. REQUEST BY J.CORRAL/CES 12/1/21 LM - UTEP MAGOFFIN AUDITORIUM AND SUE YOUNG PARK FOR 3RD GRADE CLASSES ON DECEMBER 2, 2021 59 STUDENTS AND 7 STAFF MEMBERS		1	212202765	212202765	11000.1000.55817.1010.019030.0000.61.0000	\$585.62
				12/2/2021	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$585.62
Check Group:						
TRANSPORTATION FOR SANTA TERESA MIDDLE SCHOOL 8TH GRADE STUDENTS TO VISIT SANTA TERESA HIGH SCHOOL FOR THE WARRIOR EXPO ON DECEMBER 1ST CONFIRMATION #035478 AND DECEMBER 2ND CONFIRMATION #035555.		1	212202768	212202768	24174.1000.55817.3000.019000.0000.12.0000	\$782.25
				12/2/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$782.25
Check Group:						
5TH GRADE STUDENTS TRAVELING TO UTEP AND TO CICI'S PIZZA DECEMBER 2, 2021 59 STUDENTS AND 7 STAFF		1	212202816	212202816	11000.1000.55817.1020.019001.0000.21.1020	\$281.13
				12/2/2021	STUDENT TRAVEL	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$281.13
Check Group:						
TRANSPORTATION FOR CHAPARRAL MIDDLE SCHOOL 8TH GRADERS TO CHAPARRAL HIGH SCHOOL FOR TRANSITION ON DECEMBER 9TH CONFIRMATION #35618 AND DECEMBER 10TH CONFIRMATION #35619.	1		212202817	212202817	24174.1000.55817.3000.019000.0000.12.0000	\$541.00
				12/9/2021	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: <u> </u>
						\$541.00
Check Group:						
GMS BAND WILL BE GOING TO THE FOLLOWING ELEMENTARIES TO PERFORM. ANTHONY, GADSDEN, LOMA LINDA, BERINO, VADO, MESQUITE, NORTH VALLEY. BOONE CONFIRMATION # 035620	1		212202891	212202891	23000.1000.55817.9000.019052.0000.62.6010	\$214.13
				12/13/2021	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: <u> </u>
						\$214.13
Check Group:						
BUSSES	2		212203075	212203075	70000.1000.00000.9000.019018.0000.63.7899	\$382.80
				12/16/2021	CLASS OF 2025	
					Check #: 0	
						PO/InvoiceTotal: <u> </u>
						\$382.80
Check Group:						
4TH GRADE STUDENTS TO TRAVEL TO EL PASO MUSEUM OF ART AND PETER PIPER PIZZA DECEMBER 15 2021 CONFIRMATION 035632	1		212203102	212203102	11000.1000.55817.1020.019030.0000.21.1020	\$287.88
				12/15/2021	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: <u> </u>
						\$287.88
						Vendor Total: <u> </u>
						\$60,679.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURT, MELINA K.						
3137 MISSOURI AVE						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212204105	STHS TK 02/26/22 2/26/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$450.00
					Check #: 0	
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPOS, GUADALUPE F						
P.O. BOX 124						
LA MESA	NM 88044					
Check Group:						
THIS PURCHASE IS NEEDED AS MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SCHOOLS 2021-2022 SCHOOL YEAR MILEAGE REIMBURSEMENT SPECIAL EDUCATION CHILD FIND PERSONNEL WHO ARE TO REQUIRED TRAVEL MONTHLY MILEAGE REIMBURSEMENT AT .42 CENTS A MILE		1	212200830	02/01/22-02/16/22	24106.2100.55813.2000.019000.0000.55.0000	\$206.64
				2/16/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$206.64
					Vendor Total:	\$206.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY-LINK						
P.O. BOX 91155						
SEATTLE WA 98111-9255						
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1114 02/22/22 2/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$462.74
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1180 02/22/22 2/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$567.16
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1223 02/22/22 2/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$107.95
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1244 02/22/22 2/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.76
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1593 02/22/22 2/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$51.68
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1599 02/25/22 2/25/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$153.30
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1663 02/22/22 2/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$594.72
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1668 02/22/22 2/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.76
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1669 02/22/22 2/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.76
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1676 02/22/22 2/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.76
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1684 02/22/22 2/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$61.45

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-2850 02/22/22 2/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.23
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-2891 02/22/22 2/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.23
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-3005 02/22/22 2/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$260.85
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-3008 02/22/22 2/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$86.37
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-3445 02/22/22 2/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$602.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4022 02/22/22 2/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$137.90
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4058 02/22/22 2/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$107.95
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4079 02/22/22 2/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.23
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4099 02/22/22 2/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$113.44
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4697 02/22/22 2/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$107.95
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1060 02/22/22 2/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$143.42

Check #: 0

PO/InvoiceTotal: \$4,126.76

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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 03/01/22 3/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$6,337.03
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	60567043 02/16/22 2/16/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,113.29
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	74884903 02/24/22 2/24/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$55.94
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	74884904 02/24/22 2/24/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,288.98

Check #: 0

PO/InvoiceTotal: \$8,795.24

Vendor Total: \$8,795.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAVEZ, LUPITA						
PO BOX 867						
SANTA TERESA NM 88008						
Check Group:						
CHANGE ORDER #1 - CREATE LINE 3 TO ADD MONEY TO PO TO COVER COST OF GAS RECEIPTS. AMOUNT ADDED \$25.00. REQ BY L.GARCIA/HR 3/4/22 LM		1	212203500	GAS RECEIPT 02/02/22 2/2/2022	11000.2500.53330.0000.019000.0000.13.0000 PROFESSIONAL DEVELOPMENT	\$25.00
					Check #: 0	
					PO/InvoiceTotal:	\$25.00
					Vendor Total:	\$25.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMPUTERSHARE TRUST COMPANY N.A.						
WF 8113						
P.O. BOX 1450						
MINNEAPOLIS MN 55485-8113						
Check Group:						
ACCT. NO. 16GAD1212 GO 2012 GO BONDS ADMINISTRATION CHARGES FOR THE PERIOD OF 12/12/2021 TO 12/11/2022. PAYING AGENT FEE \$750.00		1	212204232	2060055 2/1/2022	31100.4000.53414.0000.019000.0000.09.0700 BOND ISSUANCE COSTS	\$750.00
Check #: 0						
						PO/InvoiceTotal: <u>\$750.00</u>
						Vendor Total: <u>\$750.00</u>

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CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA	GA		30384-1357			
Check Group:						
TOTAL PRE DISCOUNT		1	212200162	052760 3/1/2022	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$5,244.94
						Check #: 0
						PO/InvoiceTotal: <u>\$5,244.94</u>
Check Group:						
1GB FIBER-SNP COMPLEX 5235 S. HIGHWAY 28 ANTHONY NM 88021 FOR 2021-2022 SY		1	212200212	052761 3/1/2022	21000.3100.54416.0000.019000.0000.42.0000 COMMUNICATIONS	\$2,862.22
						Check #: 0
						PO/InvoiceTotal: <u>\$2,862.22</u>
Check Group:						
1GB FIBER-----LA MESA PRE-K		1	212200245	052763 3/1/2022	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,862.22
						Check #: 0
						PO/InvoiceTotal: <u>\$2,862.22</u>
Check Group:						
TOTAL PRE DISCOUNT		1	212200246	052762 3/1/2022	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$1,434.17
						Check #: 0
						PO/InvoiceTotal: <u>\$1,434.17</u>
Check Group:						
1GB FIBER-----SAN MIGUEL SC 2160 HIGHWAY 192, NM 88005 \$2,836.27 PER MONTH		1	212201088	052764 3/1/2022	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,862.22
						Check #: 0
						PO/InvoiceTotal: <u>\$2,862.22</u>
						Vendor Total: <u>\$15,265.77</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
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	24-121149	31100.4000.57112.0000.019000.0000.43.9611	\$6,052.53
				11/10/2021	DW WELL & WW IMPROV CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$6,052.53
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO LINE 1 TO COVER COST OF SERVICES FOR THE REMAINDER OF 2021-2022 SCHOOL YEAR. AMOUNT CHANGED FROM \$1,741.50 TO \$4,092.54 DIFF \$2,351.04. REQ BY S.RAMOS LARA/SPED 2/17/22 LM - 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	36-042660	11000.2100.53414.2000.019000.0000.55.0000	\$232.20
				2/17/2022	OTHER SERVICES	

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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	36-042660	11000.2100.53414.2000.019000.0000.55.0000	\$135.45
				2/17/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$367.65
Check Group: (CES/CD MECHANICAL 2020-03B-C113-8) CHAPARRAL ELEM.,CHAPARRAL HIGH, DESERT TRAIL&SUNRISE REPAIR OR REPLACE BACKFLOW PREVENTERS 6" CHECKS & RELIEF		1	212202153	24-123985	31703.4000.54315.0000.019000.0000.40.0000	\$1,206.15
4" CHECKS & RELIEF		1	212202153	24-123985 3/3/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$925.65
2" CHECKS & RELIEF		2	212202153	24-123985 3/3/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$395.26
3" CHECKS & RELIEF		1	212202153	24-123985 3/3/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$415.65
2" RPBP		2	212202153	24-123985 3/3/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$790.50
3/4" RPBP		5	212202153	24-123985 3/3/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,848.75
FOREMAN		14	212202153	24-123985 3/3/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,229.16
PLUMBER		20	212202153	24-123985 3/3/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,481.00
PLUMBER APPRENTICE		20	212202153	24-123985 3/3/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,281.00

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SKILLED LABORER		12	212202153	24-123985 3/3/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$595.80
TRUCK EXPENSE		540	212202153	24-123985 3/3/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$837.00
CES FEE		-1	212202153	24-123985 3/3/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	(\$148.22)
Check #: 0						
						PO/InvoiceTotal: \$11,857.70
Check Group:						
(CES/CD MECHANICAL 2020-03B-C113-8) ANTHONY, BERINO, LOMA LINDA, NORTH VALLEY & VADO REPAIR OR REPLACE BACKFLOW PREVENTERS 6" CHECKS & RELIEF		1	212202315	24-123990 3/3/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,206.15
3" RPBP		1	212202315	24-123990 3/3/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,932.50
2" RPBP		1	212202315	24-123990 3/3/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$898.88
1" RPBP		2	212202315	24-123990 3/3/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$790.50
3/4" RPBP		5	212202315	24-123990 3/3/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,848.75
FORMAN		11	212202315	24-123990 3/3/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,155.00
PLUMBER		16	212202315	24-123990 3/3/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,978.66
PLUMBER APPRENTICE		16	212202315	24-123990 3/3/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,024.80

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SKILLED LABORER		7	212202315	24-123990 3/3/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$347.55
TRUCK EXPENSE		240	212202315	24-123990 3/3/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$372.00
CES FEE		-1	212202315	24-123990 3/3/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	(\$155.00)
Check #: 0						
PO/InvoiceTotal:						\$12,399.79
Check Group:						
(CES/CD MECHANICAL 2020-03B-C113-8) RIVERSIDE, SANTA TERESA ELEM., SUNLAND PARK ELEM. REPAIR OR REPLACE BACKFLOW PREVENTERS 2" CHECKS & RELIEF		2	212202324	24-123988 3/3/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$395.26
1" RPBP		4	212202324	24-123988 3/3/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,581.00
3/4" RPBP		3	212202324	24-123988 3/3/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,109.25
FOREMAN		9	212202324	24-123988 3/3/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,397.00
PLUMBER		11	212202324	24-123988 3/3/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$814.55
PLUMBER APPRENTICE		11	212202324	24-123988 3/3/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$704.55
SKILLED LABORER		7	212202324	24-123988 3/3/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$347.55
TRUCK EXPENSE		520	212202324	24-123988 3/3/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$806.00

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CES FEE		-1	212202324	24-123988 3/3/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	(\$88.34)
Check #: 0						
PO/InvoiceTotal:						\$7,066.82
Check Group:						
(CES/CD MECHANICAL 2020-03B-C113-8) GAC & PHYSICAL PLANT REPAIR OR REPLACE BACKFLOW PREVENTER 8" CHECKS & RELIEF		1	212202350	24-123987 3/3/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,241.07
4" CHECKS & RELIEF		1	212202350	24-123987 3/3/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$925.65
3/4" RPBP		2	212202350	24-123987 3/3/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$739.50
FOREMAN		4	212202350	24-123987 3/3/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$420.00
PLUMBER		7	212202350	24-123987 3/3/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$518.35
PLUMBER APPRENTICE		7	212202350	24-123987 3/3/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$448.35
SKILLED LABORER		2	212202350	24-123987 3/3/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$99.10
CES FEE		-1	212202350	24-123987 3/3/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	(\$78.91)
Check #: 0						
PO/InvoiceTotal:						\$6,313.11
Check Group:						

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(CES/AK SALES 19-024B-C103-ALL) (QUOTE10464) CHAPARRAL HIGH SCHOOL AK SALES TO PREFORM PREVENTIVE MAINTENANDCE ON 2 BANKS, 9 ROW X 79' BLEACHERS IN AUXILLIARY GYM. 1. ADJUST POWER SLEDS, HORSES, C-CLIPS, AND CHAIN TENSION. 2. TIGHTEN ALL NUTS, BOLTS, SEATS AND ANY HARDWARE. REPLACE ANY MISSING SCREWS, BOLTS, NUTS, AND HARDWARE. 3. TIGHTEN ALL WALL ATTACHMENTS. 4. CHECK ALL ELECTRIC CABLE ATTACHMENTS AND CONNECTIONS WHERE APPLICABLE. 5. GREASE AS NEEDED.		1	212202958	24-123502	31703.4000.54315.0000.019000.0000.40.0000	\$3,149.13
				2/14/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,149.13
					Vendor Total:	\$47,206.73

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DAIRY BRANDS CORPORATE, LLC DBA DEAN DAIRY CORPORATE LLC PO BOX 31001-2833 PASADENA CA 91110-2833 Check Group:						
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4677770	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				1/31/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4680727	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				2/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4684263	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				2/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4693957	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				2/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4709193	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				2/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4709196	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				2/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4709199	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				2/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4709205	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				2/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4709209	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				2/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4712389	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				2/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4712392	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				2/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4712395	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				2/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4712398	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				2/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4712402	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				2/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4712411	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				2/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4716266	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				2/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4716269	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				2/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4716272	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				2/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4716275	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				2/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4716279	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				2/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4716287	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				2/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4720064	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				2/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4720067	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				2/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4720070	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				2/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4720073	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				2/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4720080	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				2/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4728660	21000.3100.56116.0000.019000.0000.42.0000	\$152.00
				2/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4728665	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				2/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4728667	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				2/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4728669	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				2/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4728673	21000.3100.56116.0000.019000.0000.42.0000	\$200.00
				2/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4732002	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				2/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4732003	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				2/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4732004	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				2/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4732005	21000.3100.56116.0000.019000.0000.42.0000	\$152.00
				2/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4732007	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				2/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4732011	21000.3100.56116.0000.019000.0000.42.0000	\$200.00
				2/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4735989	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				2/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4735992	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				2/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4735995	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				2/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4735998	21000.3100.56116.0000.019000.0000.42.0000	\$152.00
				2/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4736006	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				2/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4736014	21000.3100.56116.0000.019000.0000.42.0000	\$168.00
				2/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4738452	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				2/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4738455	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				2/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4738458	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				2/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4738461	21000.3100.56116.0000.019000.0000.42.0000	\$152.00
				2/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4738464	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				2/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4738472	21000.3100.56116.0000.019000.0000.42.0000	\$184.00
				2/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4741523	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				2/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4741529	21000.3100.56116.0000.019000.0000.42.0000	\$152.00
				2/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4741536	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				2/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	478666	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				2/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810217542	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				2/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336067	21000.3100.56116.0000.019000.0000.42.0000	\$103.90
				2/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336079	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				2/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336082	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				2/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336085	21000.3100.56116.0000.019000.0000.42.0000	\$136.50
				2/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336088	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				2/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336091	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				2/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336094	21000.3100.56116.0000.019000.0000.42.0000	\$178.00
				2/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336097	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				2/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336100	21000.3100.56116.0000.019000.0000.42.0000	\$82.50
				2/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336103	21000.3100.56116.0000.019000.0000.42.0000	\$82.00
				2/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336106	21000.3100.56116.0000.019000.0000.42.0000	\$89.00
				2/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336109	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				2/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336112	21000.3100.56116.0000.019000.0000.42.0000	\$194.00
				2/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336130	21000.3100.56116.0000.019000.0000.42.0000	\$193.00
				2/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336133	21000.3100.56116.0000.019000.0000.42.0000	\$193.00
				2/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336136	21000.3100.56116.0000.019000.0000.42.0000	\$200.00
				2/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336139	21000.3100.56116.0000.019000.0000.42.0000	\$121.00
				2/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336140	21000.3100.56116.0000.019000.0000.42.0000	\$208.00
				2/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336142	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				2/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336145	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				2/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336148	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				2/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336151	21000.3100.56116.0000.019000.0000.42.0000	\$170.50
				2/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336154	21000.3100.56116.0000.019000.0000.42.0000	\$80.50
				2/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336157	21000.3100.56116.0000.019000.0000.42.0000	\$162.00
				2/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336160	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				2/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336163	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				2/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336166	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				2/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336175	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				2/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336190	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				2/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336193	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				2/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336196	21000.3100.56116.0000.019000.0000.42.0000	\$113.35
				2/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336199	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				2/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336202	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				2/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336205	21000.3100.56116.0000.019000.0000.42.0000	\$162.50
				2/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336208	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				2/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336211	21000.3100.56116.0000.019000.0000.42.0000	\$99.00
				2/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336214	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				2/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336217	21000.3100.56116.0000.019000.0000.42.0000	\$240.00
				2/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336220	21000.3100.56116.0000.019000.0000.42.0000	\$146.50
				2/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336223	21000.3100.56116.0000.019000.0000.42.0000	\$223.80
				2/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336226	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				2/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336237	21000.3100.56116.0000.019000.0000.42.0000	\$120.50
				2/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336243	21000.3100.56116.0000.019000.0000.42.0000	\$216.00
				2/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336246	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				2/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336249	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				2/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336252	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				2/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336255	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				2/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336258	21000.3100.56116.0000.019000.0000.42.0000	\$339.50
				2/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336261	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				2/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336279	21000.3100.56116.0000.019000.0000.42.0000	\$17.00
				2/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336282	21000.3100.56116.0000.019000.0000.42.0000	\$80.50
				2/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336285	21000.3100.56116.0000.019000.0000.42.0000	\$184.00
				2/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336288	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				2/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336291	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				2/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336294	21000.3100.56116.0000.019000.0000.42.0000	\$64.50
				2/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336311	21000.3100.56116.0000.019000.0000.42.0000	\$89.85
				2/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336314	21000.3100.56116.0000.019000.0000.42.0000	\$63.90
				2/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336317	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				2/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336326	21000.3100.56116.0000.019000.0000.42.0000	\$181.90
				2/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336329	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				2/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336332	21000.3100.56116.0000.019000.0000.42.0000	\$43.85
				2/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336335	21000.3100.56116.0000.019000.0000.42.0000	\$157.85
				2/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336338	21000.3100.56116.0000.019000.0000.42.0000	\$95.90
				2/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336341	21000.3100.56116.0000.019000.0000.42.0000	\$139.00
				2/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336344	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				2/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336362	21000.3100.56116.0000.019000.0000.42.0000	\$215.70
				2/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336365	21000.3100.56116.0000.019000.0000.42.0000	\$185.00
				2/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336368	21000.3100.56116.0000.019000.0000.42.0000	\$126.40
				2/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336371	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				2/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336374	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				2/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336377	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				2/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336380	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				2/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336383	21000.3100.56116.0000.019000.0000.42.0000	\$146.40
				2/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336386	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				2/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336389	21000.3100.56116.0000.019000.0000.42.0000	\$162.00
				2/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336392	21000.3100.56116.0000.019000.0000.42.0000	\$73.00
				2/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336395	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				2/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336398	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				2/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336421	21000.3100.56116.0000.019000.0000.42.0000	\$122.00
				2/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336424	21000.3100.56116.0000.019000.0000.42.0000	\$105.85
				2/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336427	21000.3100.56116.0000.019000.0000.42.0000	\$145.70
				2/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336430	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				2/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336433	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				2/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336436	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				2/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336439	21000.3100.56116.0000.019000.0000.42.0000	\$266.50
				2/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336442	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				2/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336445	21000.3100.56116.0000.019000.0000.42.0000	\$98.00
				2/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336448	21000.3100.56116.0000.019000.0000.42.0000	\$72.50
				2/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336451	21000.3100.56116.0000.019000.0000.42.0000	\$240.00
				2/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336463	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				2/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336466	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				2/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336475	21000.3100.56116.0000.019000.0000.42.0000	\$168.50
				2/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336478	21000.3100.56116.0000.019000.0000.42.0000	\$201.00
				2/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336481	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				2/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336484	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				2/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336487	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				2/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336490	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				2/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336493	21000.3100.56116.0000.019000.0000.42.0000	\$161.00
				2/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336496	21000.3100.56116.0000.019000.0000.42.0000	\$196.00
				2/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336520	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				2/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336523	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				2/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336529	21000.3100.56116.0000.019000.0000.42.0000	\$149.90
				2/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336538	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				2/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336541	21000.3100.56116.0000.019000.0000.42.0000	\$194.00
				2/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336544	21000.3100.56116.0000.019000.0000.42.0000	\$240.00
				2/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336547	21000.3100.56116.0000.019000.0000.42.0000	\$48.00

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FOOD - INSTRUCTIONAL PROGRAMS

Check #: 0

PO/InvoiceTotal: \$20,659.75

Vendor Total: \$20,659.75

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DE LEON, NOEL						
4724 ROUND ROCK						
EL PASO TX 79924						
Check Group:						
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,600 TO \$2,100 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 1/26/22 LM - CHANGE ORDER #2 ADD MONEY TO PO FOR OFFICIAL TO COVER FOR OFFICIAL FEES FROM \$1000.00 TO \$1600.00 CHG AMT \$600.00 SM 01/12/22 -- CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200766	CHS BBG	02/24/22	11000.1000.53414.9000.019000.0000.47.0651	\$75.00
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,600 TO \$2,100 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 1/26/22 LM - CHANGE ORDER #2 ADD MONEY TO PO FOR OFFICIAL TO COVER FOR OFFICIAL FEES FROM \$1000.00 TO \$1600.00 CHG AMT \$600.00 SM 01/12/22 -- CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200766	GHS BBG	02/18/22	11000.1000.53414.9000.019000.0000.47.0651	\$153.33
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,600 TO \$2,100 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 1/26/22 LM - CHANGE ORDER #2 ADD MONEY TO PO FOR OFFICIAL TO COVER FOR OFFICIAL FEES FROM \$1000.00 TO \$1600.00 CHG AMT \$600.00 SM 01/12/22 -- CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200766	GHS BBG	02/18/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$20.25

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

PO/InvoiceTotal:	<u>\$248.58</u>
Vendor Total:	<u>\$248.58</u>

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
NM SWREC CONTRACT 2019-0604 -- HP ELITEONE 800 GB, ALL-IN-ONE - CORE 17 10700 / 2.9 GHz -vPRO - RAM 8 GB - SSD 256 GB - NVMe, TLC - UHD-GRAPHICS 630-GIGE - WLAN: 802. 11a/b/g/n/ac/ax, BLUETOOTH 5.1 - WIN 10 PRO 64 BIT - MONITOR LED 23.8" 1920 x 1080 (FULL HD) TOUCHSCREEN - KEYBOARD: US		1	202104672	127981019	11000.1000.57332.9000.019000.0000.47.0651	\$1,636.79
				1/26/2022	SUPPLY ASSETS \$5,000 OR LESS	
HP DDR4 - MODULE - 8 GB - SO-DIMM 260-pin - 3200 MHZ / PC-25600 - 1.2 V - UNBUFFERED - NON-ECC-PROMO - FRO ELITE SLICE G2 FOR MEETING ROOMS; ELITEDESK 705 G5 (SODIMM): ELITEONE 800 G5. 800 G6: PRODESK 400 G5 (DODIMM), 400 G6 (SODIMM), 600 G5 (SODIMM), 60		1	202104672	127981019	11000.1000.57332.9000.019000.0000.47.0651	\$94.00
				1/26/2022	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,730.79
Check Group:						
HP PROBOOK X360 435 GB		2	212203677	128810938	24301.2500.57332.0000.019000.0000.44.0000	\$2,660.00
				2/21/2022	SUPPLY ASSETS \$5,000 OR LESS	
HP 300 KEYBOARD AND NOUSE SET WIRELESS		142	212203677	128810938	24301.2500.57332.0000.019000.0000.44.0000	\$3,550.00
				2/21/2022	SUPPLY ASSETS \$5,000 OR LESS	
TRIPP LITE USB 3.1 DOCKING STATION		279	212203677	128810938	24301.2500.57332.0000.019000.0000.44.0000	\$48,825.00
				2/21/2022	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$55,035.00
Check Group:						
HP PROBOOK 440 GB		108	212203761	47607A	24301.2500.57332.0000.019000.0000.44.0000	\$138,780.00
				2/14/2022	SUPPLY ASSETS \$5,000 OR LESS	
HP P27V G4 LED MONITOR		108	212203761	47607A	24301.2500.57332.0000.019000.0000.44.0000	\$23,436.00
				2/14/2022	SUPPLY ASSETS \$5,000 OR LESS	

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HP KEYBOARD AND MOUSE		108	212203761	47607A 2/14/2022	24301.2500.57332.0000.019000.0000.44.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,700.00
TRIP LITE USB DOCKING STATION		68	212203761	47607A 2/14/2022	24301.2500.57332.0000.019000.0000.44.0000 SUPPLY ASSETS \$5,000 OR LESS	\$11,900.00
Check #: 0						
PO/InvoiceTotal:						\$176,816.00
Vendor Total:						\$233,581.79

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DEVINE, PATRICK J						
2201 12TH ST.						
ALAMGORDO NM 88310						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200765	CMS BS 02/19/22 2/19/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200765	CMS BS 02/19/22 MI 2/19/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$83.43
Check #: 0						
						PO/InvoiceTotal: <u>\$163.43</u>
						Vendor Total: <u>\$163.43</u>

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DICK BLICK COMPANY/BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 60678-1069	4170					
Check Group:						
BLICK ESSNTL TEMPERA VLT		-2	212201561	7945053 1/25/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	(\$4.92)
BLICK ESSNTL TEMPERA WHT		-2	212201561	7945053 1/25/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	(\$4.92)
BLICK ESSNTL TEMPERA YLW		-2	212201561	7945053 1/25/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	(\$4.92)
BLICK ESSNTL TEMPERA MTLC GOLG		-2	212201561	7945053 1/25/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	(\$12.38)
BLICK ESSNTL TEMPERA VLT		2	212201561	7951001 1/26/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$4.92
BLICK ESSNTL TEMPERA WHT		2	212201561	7951001 1/26/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$4.92
BLICK ESSNTL TEMPERA YLW		2	212201561	7951001 1/26/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$4.92
BLICK ESSNTL TEMPERA MTLC GOLG		2	212201561	7951001 1/26/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$12.38
Check #: 0						
						PO/InvoiceTotal: \$0.00
Check Group:						
AWT SATURN TENSOR-18 DRYING RACK.45 1/2"H X 25 1/2"W X 25" 40 SHELF RACK. RUST-RESISTANT POWDER-COATED SHELVES, STEEL WIRE SHELF DESIGN, 6" X 6" MESH SIZE, RACKS 18" X 24" TRAYS. SOLID STEEL CONSTRUCTION		1	212201971	8035868 2/7/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$710.21
SHIPPING CHARGES		1	212201971	8035868 2/7/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$34.00

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SIMPLEX (SCREENFLEX) LIGHT DUTY DIVIDER 5-PANEL DIVIDER 9FT 5" DESERT COLOR		-1	212201971	8094278 2/23/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	(\$699.99)
Check #: 0						
						PO/InvoiceTotal: \$44.22
Check Group:						
2 MIL RECLOSABL BAGS 10X14IN 24PK-WEB/OR		-10	212202678	7840928 1/11/2022	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$49.90)
BLICK ART GUM ERASER 1X1X1/2 BX24 ZZWEB/OR		-8	212202678	7840928 1/11/2022	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$44.24)
WATER POTS MULTI CLR 6/SET		-1	212202678	7840928 1/11/2022	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$16.50)
GYOTAKU FISH FORMS FISH SET 9PC		-2	212202678	7840928 1/11/2022	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$166.38)
TRU-RAY CONST PAPER ELECTRIC ORANGE 9X12		-3	212202678	7840928 1/11/2022	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$6.75)
TRU-RAY CONST PAPER HOLIDAY RED 9X12		-2	212202678	7840928 1/11/2022	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$4.50)
TRU-RAY CONST PAPER PUMPKIN 9X12		-4	212202678	7840928 1/11/2022	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$9.00)
RANGER ARCHIVAL INK JET BLK INK PAD		-1	212202678	7840928 1/11/2022	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$5.46)
RANGER ARCHIVAL INK JET BLK .5OZ INK		-1	212202678	7840928 1/11/2022	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$3.41)
SPEEDY STAMP BLOCK 3X4		-10	212202678	7840928 1/11/2022	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$26.10)
TRU-RAY CONST PAPER FESTIVE RED 9X12		-3	212202678	7840928 1/11/2022	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$6.75)
TRU-RAY CONST PAPER HOLIDAY GREEN 9X12		-3	212202678	7840928 1/11/2022	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$6.75)

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TRU-RAY CONST PAPER DK BROWN 9X12		-1	212202678	7840928 1/11/2022	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$2.25)
TRU-RAY CONST PAPER BRILLNT LIME 9X12		-3	212202678	7840928 1/11/2022	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$6.75)
TRU-RAY CONST PAPER FESTIVE RED 9X12		3	212202678	7849443 1/12/2022	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.75
TRU-RAY CONST PAPER DK BROWN 9X12		1	212202678	7849443 1/12/2022	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$2.25
2 MIL RECLOSABL BAGS 10X14IN 24PK-WEB/OR		10	212202678	7849443 1/12/2022	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$49.90
BLICK ART GUM ERASER 1X1X1/2 BX24 ZZWEB/OR		8	212202678	7849443 1/12/2022	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$44.24
WATER POTS MULTI CLR 6/SET		1	212202678	7849443 1/12/2022	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.50
GYOTAKU FISH FORMS FISH SET 9PC		2	212202678	7849443 1/12/2022	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$166.38
TRU-RAY CONST PAPER ELECTRIC ORANGE 9X12		3	212202678	7849443 1/12/2022	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.75
TRU-RAY CONST PAPER HOLIDAY RED 9X12		2	212202678	7849443 1/12/2022	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.50
TRU-RAY CONST PAPER PUMPKIN 9X12		4	212202678	7849443 1/12/2022	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.00
RANGER ARCHIVAL INK JET BLK INK PAD		1	212202678	7849443 1/12/2022	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$5.46
RANGER ARCHIVAL INK JET BLK .5OZ INK		1	212202678	7849443 1/12/2022	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.41
SPEEDY STAMP BLOCK 3X4		10	212202678	7849443 1/12/2022	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.10
TRU-RAY CONST PAPER HOLIDAY GREEN 9X12		3	212202678	7900252 1/19/2022	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.75

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TRU-RAY CONST PAPER BRILLNT LIME 9X12		3	212202678	7900252 1/19/2022	11000.1000.56118.1020.019013.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.75
Check #: 0						
PO/InvoiceTotal:						\$0.00
Check Group:						
LIQUID WATER COLOR SET OF 10		2	212203561	8060028 2/10/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$67.56
PACON 3-D CONSTRUCTION PAPER BLACK		20	212203561	8060028 2/10/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$45.40
CRAYOLA COLORS OF THE WORLD SET		25	212203561	8060028 2/10/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$59.00
CRAYOLA PREMIER TEMPERA BROWN		6	212203561	8060028 2/10/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$73.38
CRAYOLA PEARLESCENT STICKS		4	212203561	8060028 2/10/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$50.40
CREATIVITY STREET 3-D STICKERS		1	212203561	8060028 2/10/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.63
SCRATCH ART 3-D O'S		2	212203561	8060028 2/10/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$27.72
NATURE PRINT PAPER KIT		10	212203561	8060028 2/10/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$101.40
MINI ACCORDIAN BOOK KIT		5	212203561	8060028 2/10/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$171.05
SCRATCH ART LIGHT CATCHERS		15	212203561	8060028 2/10/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$275.40
WATER COLOR PAPER (625 SHEETS)		2	212203561	8060028 2/10/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$283.38
FABRIANO STUDIO WATER COLOR PAPER		10	212203561	8060028 2/10/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$285.90
CUTE CHIBI ANIMALS		1	212203561	8060028 2/10/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.53

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ZENTANGLE FOR KIDS		1	212203561	8060028 2/10/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.99
SPECIALTY CRAYONS CLASSPACK 400 CT.		2	212203561	8060028 2/10/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$99.88
ELMERS GLUE ALL 1.25 OZ.		24	212203561	8060028 2/10/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.40
PAPERMATE FLAIR TROPICAL 24 COUNT		2	212203561	8060028 2/10/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$82.08
Check #: 0						
PO/InvoiceTotal:						\$1,697.10
Check Group:						
CRAYOLA MODELING CLAY NEUTRAL COLORS 4.8 OZ		24	212203564	8055353 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$44.16
CRAYOLA MODELING CLAY CLASSIC COLORS 4.8 OZ		24	212203564	8055353 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$44.16
BLICK SULPHITE DRAWING PAPERS 9X12 500 SHEETS 80LB		6	212203564	8055353 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$76.62
BLICK SULPHITE DRAWING PAPERS 18X24 WHITE 500 SHEETS		4	212203564	8055353 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$213.80
BLICK SULPHITE DRAWING PAPERS 9X12 500 SHEETS 50LB		10	212203564	8055353 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$90.60
PRISMACOLORS PREMIER COLORED PENCILS SET OF 12		8	212203564	8055353 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$105.28
SCRATCH ART STICK PACK PKG OF 100		1	212203564	8055353 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.79
BLICK STUDENT GRADE TEMPERA CINNAMON PINT		1	212203564	8055353 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.79
BLICK STUDENT GRADE TEMPERA CURRY PINT		1	212203564	8055353 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.79

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BLICK STUDENT GRADE TEMPERA MAGENTA PINT		2	212203564	8055353 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.58
BLICK STUDENT GRADE TEMPERA WHITE GALLON		1	212203564	8055353 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.95
BLICK STUDENT GRADE TEMPERA BLACK GALLON		1	212203564	8055353 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.95
BLICK STUDENT GRADE TEMPERA 4 COLOR PUMP KIT PRIMARY COLORS		1	212203564	8055353 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$67.67
GAGNE PORTA TRACE LUMEN SERIES LED LIGHT PANEL		6	212203564	8055353 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$444.96
MASKING TAPE		2	212203564	8055353 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$83.58
MASKING TAPE 1/2		10	212203564	8055353 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.80
MASKING TAPE		-2	212203564	8140329 2/23/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$83.58)
Check #: 0						
PO/InvoiceTotal:						\$1,160.90
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X-ACTO SCHOOL PRO ELECTRIC PENCIL SHARPENER - BLACK		4	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$176.60
VELCRO BRAND ECO COLLECTION INDUSTRIAL STRIPS, PKG OF 2, BLACK, 3X1-3/4"		2	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.18
CRAYOLA WASHABLE FINGERPAINT - SECONDARY COLORS, SET OF 3, 8OZ BOTTLES		1	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.70
CRAYOLA WASHABLE FINGERPAINT - PRIMARY COLORS, SET OF 3, 8OZ BOTTLES		1	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.70

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CRAYOLA COLORED PENCIL SET - ASSORTED COLORS, SET OF 50		5	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$45.70
BLICK CONSTRUCTION PAPER - 9"X12", DARK BROWN, 50 SHEETS		4	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.36
CRAYOLA BROAD LINE MARKERS - ASSORTED COLORS, SET OF 256		2	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$151.98
CREATIVITY STREET CRAFT PACK		3	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.84
SPECTRA SPARKLING GLITTER - 4OZ, SET OF 6 JARS, ASSORTE COLORS		4	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$86.48
PACON CARD STOCK-BRIGHT COLORS, 8-1/2"X11", PKG OF 100		2	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.40
PACON CARD STOCK - WHITE, 8-1/2"X11", PKG OF 100		2	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.40
DJECO GIANT FLOOR PUZZLE - YEAR OF THE BEAR, 24 PIECES		1	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$14.99
DJECO GIANT FLOOR PUZZLE - LEON THE DRAGON, 58 PIECES		1	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.99
DJECO GIANT FLOOR PUZZLE - ANIMAL PARADE, 56 PIECES		1	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.99
GRAFIX SHRINK FILM - 8.5"X11", SHRINK FILM, WHITE, 6 SHEETS		5	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$24.20
STANLEY HEAVY-DUTY STAPLES - 5/16", BOX OF 1000		1	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$2.91
SHARPSHOOTER TRA STAPLES - 3/8", BOX OF 1000		1	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.68

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SWINGLINE SF4 PREMIUM OFFICE STAPLES - 1/4", BOX OF 5000		2	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.14
STANLEY BOSTITCH CLASSIC METAL DESKTOP STAPLER		2	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.12
BLICK ECONOMY CONSTRUCTION PAPER - 12"X18", PINK, 50 SHEETS		5	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$14.90
BLICK ECONOMY CONSTRUCTION PAPER - 12"X18", LIGHT GREEN, 50 SHEETS		5	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$14.90
BLICK ECONOMY CONSTRUCTION PAPER - 12"X18", GRAY, 50 SHEETS		5	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$14.90
BLICK ECONOMY CONSTRUCTION PAPER - 12"X18", BLACK, 50 SHEETS		5	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$14.90
BLICK CONSTRUCTION PAPER - 12"X18", LEMON YELLOW, 50 SHEETS		5	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$28.45
BLICK CONSTRUCTION PAPER - 12"X18", SCOTCH GRAY, 50 SHEETS		5	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$28.45
BLICK CONSTRUCTION PAPER - 12"X18", TURQUOISE, 50 SHEETS		5	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$28.45
BLICK CONSTRUCTION PAPER - 12"X18", VIOLET, 50 SHEETS		10	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$56.90
SHARPIE FINE POINT PERMANENT MARKERS - CLASS PACK, SET OF 36, BLACK		1	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$36.88
DIXON TICONDEROGA BEGINNER'S PENCIL - BOX OF 12		4	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.36
CRAYOLA JUMBO CRAYONS - SET OF 8		4	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.76

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CRAYOLA JUMBO CRAYONS CLASSPACK - PACK OF 200		1	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$57.26
CRAYOL CRAYONS - BOX OF 12, WHITE		2	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.48
CRAYOL CRAYONS - BOX OF 12, SILVER		2	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.48
CRAYOL CRAYONS - BOX OF 12, RED		2	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.48
CRAYOL CRAYONS - BOX OF 12, CARNATION PINK		2	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.48
CRAYOL CRAYONS - BOX OF 12, PEACH		2	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.48
CRAYOL CRAYONS - BOX OF 12, GRAY		2	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.48
CRAYOL CRAYONS - BOX OF 12, GOLD		2	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.48
CRAYOL CRAYONS - BOX OF 12, BLACK		2	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.48
CRAYOLA CONSTRUCTION PAPER CRAYONS CLASSPACK - SET OF 400, 16 COLORS		2	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$90.80
PRANG CLASSIC FINE LINE ART MARKER - TUB, SET OF 96		8	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$117.84
CRAYOLA BROAD LINE MARKER - RED		12	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.56
CRAYOLA BROAD LINE MARKER - BLACK		12	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.56
BLICK SULPHITE 50LB DRAWING PAPERS - 12"X18", WHITE, 500 SHEETS		12	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$213.24

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PRISMACOLOR VERITHIN PENCILS - SILVER		25	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.50
PRISMACOLOR VERITHIN PENCILS - NON-PHOTO BLUE		25	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.50
PRISMACOLOR VERITHIN PENCILS - CRIMSON RED		25	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.50
PRISMACOLOR VERITHIN PENCILS - BLACK		25	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.50
PRISMACOLOR VERITHIN PENCILS - AQUAMARINE		25	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.50
CRAYOLA COLORED PENCIL SET - ASSORTED COLORS, CLASSPACK OF 462		2	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$140.90
ROYAL&LANGNICKEL BIG KIDS' CHOICE LIL'GRIPPERS BRUSH SET - VARIETY PACK,SET OF 15		3	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$34.56
BLICK SCHOLASTIC GOLDEN TAKLON BRUSH SET - SET OF 5		12	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$144.60
EDDING ACRYLIC PAINT MARKERS - BASIC COLORS, SET OF 5, MEDIUM		1	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.89
RICHESON TEMPERA CAKES AND SETS - SET OF 9		5	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$73.50
RICHESON TEMPERA CAKES AND SETS - SMAL, SET OF 6, ASSORTED FLUORESCENT COLORS WITH TRAY		6	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$94.98
SARGENT ART WATERCOLOR CAKES - SET OF 16		25	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$107.50
DO-A-DOT ART MARKERS - RAINBOW, SET OF 6		4	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$53.20
KWIK STIX TEMPERA PAINT - KWIK STIX, SET OF 24		3	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$67.17

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CRAYOLA QUICK DRY PAINT STICKS - SET OF 6, ASSORTED COLORS		6	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$36.00
TULIP DIMENSIONAL FABRIC PAINT SET - NEON, SET OF 6		2	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.00
TULIP DIMENSIONAL FABRIC PAINT SET - GLOW, SET OF 6		2	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.00
TULIP DIMENSIONAL FABRIC PAINT SET - CRYSTAL, SET OF 6		2	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.00
CRAFTY DAB WINDOW WRITER SET - ASSORTED COLORS, SET OF 10, 1.6 OZ TUBES		4	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$78.64
WIDE-NOTCH CARDBOARD LOOMS - PKG OF 12, 4"X6"		18	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$68.04
ROYLCO SENSORY PAPER - 12"X12", PKG OF 36		1	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.00
CRAYOLA MODEL MAGIC CLASSPACK - PACK OF 75, 1 OZ, ASSORTED		3	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$111.75
SARGENT SCULPT-IT AIR-HARDENING CLAY - 2LB		2	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.94
DRAWING: TECHNIQUES AND TUTORIALS FOR THE COMPLETE		1	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$14.95
ILLUSTATION STUDIO: BEGINNING MANGAAN INTERACTIVE GUIDE TO LEARNING THE ART OF MANGA ILLUSTRATION		1	212203565	8082260 2/14/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.86

Check #: 0

PO/InvoiceTotal: \$2,715.29

Check Group:

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK PREMIUM TEMPERA GRN PINT OR		6	212203580	8070866 2/12/2022	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$35.10
BLICK PREMIUM TEMPERA VLT PINT OR		6	212203580	8070866 2/12/2022	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$35.10
BLICK PREMIUM TEMPERA BLK PINT OR		6	212203580	8070866 2/12/2022	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$35.10
BLICK PREMIUM TEMPERA BLU PINT OR		6	212203580	8070866 2/12/2022	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$35.10
BLICK PREMIUM TEMPERA ORG PINT OR		6	212203580	8070866 2/12/2022	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$35.10
SHARPIE FINE PT MRKR BLK FINE		24	212203580	8070866 2/12/2022	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.56
BLICK PREMIUM TEMPERA YLW PINT OR		6	212203580	8070866 2/12/2022	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$35.10
BLICK PREMIUM TEMPERA WHT PINT OR		6	212203580	8070866 2/12/2022	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$35.10
BLICK PREMIUM TEMPERA RED PINT OR		6	212203580	8070866 2/12/2022	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$35.10
BLICK PREMIUM TEMPERA VLT PINT OR		-1	212203580	8134019 2/22/2022	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$5.85)
BLICK PREMIUM TEMPERA VLT PINT OR		1	212203580	8140413 2/23/2022	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$5.85

Check #: 0

PO/InvoiceTotal: \$303.36

Check Group:

STORAGE TRAY 5PK 10INX13INX5IN		5	212203581	8068272 2/11/2022	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$95.90
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Check #: 0

PO/InvoiceTotal: \$95.90

Check Group:

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THE ORIGINAL RACKAWAY DRYING RACK		4	212203594	8131551 2/22/2022	11000.1000.57332.1020.019040.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$818.00
NATALIE INGLE QD20TIP-OR-4	SHIPPING 44.00	1	212203594	8131551 2/22/2022	11000.1000.57332.1020.019040.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$44.00
Check #: 0						
PO/InvoiceTotal:						\$862.00
Check Group:						
JUMBO PALETTE KNIFE 6/PK BLISTER		4	212203596	8082267 2/14/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$45.68
STFF STY PUT DRCLTHS 6X8 SPILL BLOCK		2	212203596	8082267 2/14/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$69.08
BUTCHER TRAYS 17X24		4	212203596	8082267 2/14/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$109.68
MPOESROOM CADDY 36PC AQUAFLO S M L		1	212203596	8082267 2/14/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$51.89
BLICK VALUE PACKS 12X16 CANVAS 6PK		5	212203596	8082267 2/14/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$90.80
RADIANT FLUOR PAPER ASST 9X12 20SHT		4	212203596	8082267 2/14/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$18.16
FADELESS DESIGN ROLL 48X50 GALAXY		4	212203596	8082267 2/14/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$79.96
SUPR VALUE POSTR BRD WHT 22X28 50PK		2	212203596	8082267 2/14/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$38.68
CHALKBOARD PSTR BRD 22 X 28		6	212203596	8082267 2/14/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$10.44
SHARPIE FINE PT MRKR BLACK 36 CT TUB		2	212203596	8082267 2/14/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$73.76
SHARPIE PENS BLK		48	212203596	8082267 2/14/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$83.52
GELLY ROLL MED POINT WHT		12	212203596	8082267 2/14/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$14.28

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PRANG MARKERS WSHABL MASTR PK 200ST		1	212203596	8082267 2/14/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$72.30
CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK		1	212203596	8082267 2/14/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$75.99
CHALK PASTELS SQ HALF STICK 32CT		12	212203596	8082267 2/14/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$110.64
CRAYOLA CLR PENCIL CLSPK BX/462		1	212203596	8082267 2/14/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$70.45
BLICK GRAPHITE PENCIL CLASS PACK 144/CT		1	212203596	8082267 2/14/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$62.85
TORTILLONS CLASS PCK 36PC		6	212203596	8082267 2/14/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$14.94
BLICK KNEADED ERASER MEDIUM		50	212203596	8082267 2/14/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$29.00
BARGAIN ELEM RULERS 12PK		2	212203596	8082267 2/14/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$13.58
YARD/METER STICK 36IN WOOD		12	212203596	8082267 2/14/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$37.44
C-THRU TEMPLATES SM ELLIPSE 3 6.75IN		10	212203596	8082267 2/14/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$48.40
SHAPES TEMPLATE PRMRY 5/CT		10	212203596	8082267 2/14/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$65.50
DUAL DUTY THREAD 50 SPOOL ASSORTMENT		1	212203596	8082267 2/14/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$57.57
DBL WIRE END TOOL 60CT SET		1	212203596	8082267 2/14/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$84.30
POTTERY TOOL KIT SET 8 KEMPER		5	212203596	8082267 2/14/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$71.95
CLAY ROLLER COMBO 4IN 6/HANDLES 6PK		3	212203596	8082267 2/14/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$150.21

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BLICK GLOSS GLAZE CLASS PACK #2		3	212203596	8082267 2/14/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$165.87
WAX PEN CREATIVE HOT TOOL ATTCHMNTS		6	212203596	8082267 2/14/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$77.94
CLAY SLAB ROLLER 3X24IN		2	212203596	8082267 2/14/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$47.82
SLUMP/HUMP MOLDS OVAL		1	212203596	8082267 2/14/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$28.28
SLUMP/HUMP MOLDS CIRCLE		1	212203596	8082267 2/14/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$28.28
INKING PLATE BENCH HOOK		29	212203596	8082267 2/14/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$244.76
BLICK GESSO ARTIST WHT 16OZ		11	212203596	8082267 2/14/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$94.60
BLICK GESSO ARTIST WHT GAL		4	212203596	8082267 2/14/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$161.20
Check #: 0						
						PO/InvoiceTotal: \$2,499.80
Check Group:						
ARTGRAPH LED LIGHTPAD-12" X 17"		12	212203597	8048738 2/8/2022	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$2,407.44
Check #: 0						
						PO/InvoiceTotal: \$2,407.44
						Vendor Total: \$11,786.01

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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	0269430000 02/21/22 2/21/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,714.55
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0280897820 03/03/22 3/3/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$259.00
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0493830000 02/22/22 2/22/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,765.11
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1271200000 03/03/22 3/3/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,036.10
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1533630000 02/21/22 2/21/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,445.27
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1663830000 02/22/22 2/22/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$884.14
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2232869133 03/03/22 3/3/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,591.61
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2433630000 02/21/22 2/21/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2533630000 02/21/22 2/21/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$281.96
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2596620000 02/16/22 2/16/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.33
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2853750791 02/24/22 2/24/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,551.62

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DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3393830000 02/22/22 2/22/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,303.02
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3596620000 02/17/22 2/17/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$682.06
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4493830000 02/22/22 2/22/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$539.73
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4984830000 02/21/22 2/21/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,996.08
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6695330000 02/17/22 2/17/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,764.63
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8393830000 02/22/22 2/22/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$578.34
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8441200000 03/03/22 3/3/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19.43
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8663830000 02/22/22 2/22/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$15,083.03
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8894539975 02/22/22 2/22/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,607.14
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	9563830000 02/22/22 2/22/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,838.58

Check #: 0

PO/InvoiceTotal:	\$54,979.65
Vendor Total:	\$54,979.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
BUSINESS SOURCE LEGAL MANILA JACKETS		4	212202692	319634-0 12/1/2021	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$188.12
PENTEL ARTS OIL PASTELS 432 BOX		1	212202692	319634-1 12/2/2021	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$66.57
Check #: 0						
						PO/InvoiceTotal: <u>\$254.69</u>
Check Group:						
SAFCO SCOOT STANDING HEIGHT DESK BOX 1 OF 2		14	212202862	319750-1 2/18/2022	11000.1000.57332.4010.019040.0000.22.0448 SUPPLY ASSETS \$5,000 OR LESS	\$2,221.80
SAFCO SCOOT STANDING HEIGHT DEST BOX 2 OF 2		14	212202862	319750-1 2/18/2022	11000.1000.57332.4010.019040.0000.22.0448 SUPPLY ASSETS \$5,000 OR LESS	\$2,061.64
Check #: 0						
						PO/InvoiceTotal: <u>\$4,283.44</u>
Check Group:						
JONTI CRAFT BERRIES ELEMENTARY HEIGHT MAPLE TOP		1	212203311	320639-0 1/28/2022	11000.1000.57332.4010.019040.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$490.80
Check #: 0						
						PO/InvoiceTotal: <u>\$490.80</u>
Check Group:						
RAINBOW COLORED KRAFT DUO FINISH KRAFT PAPER		3	212203387	320769-0 1/25/2022	11000.1000.56118.4010.019030.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$348.57
RAINBOW COLORED KRAFT DUO FINISH KRAFT PAPER		3	212203387	320769-0 1/25/2022	11000.1000.56118.4010.019030.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$301.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE LAMINATED WRTE ON TAB INDEXES		25	212203387	320769-0 1/25/2022	11000.1000.56118.4010.019030.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$33.50
BUSINESS SOURCE RULED WHITE INDEX CARDS		20	212203387	320769-0 1/25/2022	11000.1000.56118.4010.019030.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$22.00
ELMER'S ALL PURPOSE GLUE STICK 30 COUNT CLASS PACK		3	212203387	320769-0 1/25/2022	11000.1000.56118.4010.019030.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$52.86
EXPO LARGE BARREL DRY ERASE MARKERS		10	212203387	320769-0 1/25/2022	11000.1000.56118.4010.019030.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$61.00
CART 4 DRAWER BLACK		12	212203387	320769-0 1/25/2022	11000.1000.56118.4010.019030.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$791.40
MEAD SQUARE DEAL COMPOSITION BOOK		50	212203387	320769-0 1/25/2022	11000.1000.56118.4020.019030.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$183.50
CRAYOLA REGULAR SIZE CRAYON SETS		30	212203387	320769-0 1/25/2022	11000.1000.56118.4020.019030.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$81.30
EXPO VIS A VIS WET ERASE MARKERS		1	212203387	320769-0 1/25/2022	11000.1000.56118.4020.019030.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$26.18
TRU RAY HEAVYWEIGHT CONSTRUCTION PAPER		20	212203387	320769-0 1/25/2022	11000.1000.56118.4020.019030.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$74.60
SUNWORKS CONSTRUCTION PAPER		20	212203387	320769-0 1/25/2022	11000.1000.56118.4020.019030.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$41.60
SUNWORKS CONSTRCTION PAPER		20	212203387	320769-0 1/25/2022	11000.1000.56118.4020.019030.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$40.20
TRY RAY CONSTRUCTION PAPER		20	212203387	320769-0 1/25/2022	11000.1000.56118.4020.019030.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$70.80
BUSINESS SOURCE 1/3 TAB CUT LETTER RECYCLED TOP TAB FILE FOLDER		5	212203387	320769-0 1/25/2022	11000.1000.56118.4020.019030.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$102.40
THE PENCIL GRIP MAGNETIC WHITEBOARD ERASER		6	212203387	320769-0 1/25/2022	11000.1000.56118.4020.019030.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$9.00
SAHRPIE S GEL PENS		2	212203387	320769-0 1/25/2022	11000.1000.56118.4020.019030.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$46.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SARPIE S GEL PENS		1	212203387	320769-0 1/25/2022	11000.1000.56118.4020.019030.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$23.07
CART 4 DRAWER BLACK		10	212203387	320769-0 1/25/2022	11000.1000.56118.4020.019030.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$659.50
Check #: 0						
PO/InvoiceTotal:						\$2,969.09
Check Group:						
LORELL 2300 LB CAPACITY RIVETED STEEL SHELVING		8	212203542	321683-0 2/23/2022	11000.1000.57332.4020.019020.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,545.84
BUSINESS SOURCE CHISEL POINT STANDARD STAPLES		37	212203542	321683-0 2/23/2022	11000.1000.56118.4020.019020.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$38.11
AVERY PLASTIC TAB DIVIDERS W/WHITE LABELS		10	212203542	321683-0 2/23/2022	11000.1000.56118.4020.019020.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$46.80
AVERY DURABLE VIEW 3 RING BINDER 2" 4/CARTON		6	212203542	321683-0 2/23/2022	11000.1000.56118.4020.019020.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$313.32
EXPO ERASER CAP FINE MAGNETIC DRY ERASE MARKERS		50	212203542	321683-0 2/23/2022	11000.1000.56118.4020.019020.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$910.50
GBC EZ LOAD BLUE END CAP LAMINATING ROLL FILM CLEAR 2/BOX		5	212203542	321683-0 2/23/2022	11000.1000.56118.4020.019020.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$1,174.50
PAPER MATE FLAIR MEDIUM POINT POROUS MARKERS		42	212203542	321683-0 2/23/2022	11000.1000.56118.4020.019020.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$1,010.10
ZEUS MAGNETIC TAPE REFILL 1/ROLL BLACK		15	212203542	321683-0 2/23/2022	11000.1000.56118.4020.019020.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$157.35
EXPO LOW ODOR DRY ERASE CHISEL TIP MARKERS ASSORTED 36/PACK		6	212203542	321683-0 2/23/2022	11000.1000.56118.4020.019020.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$430.26
BUSINESS SOURCE FULL STRIP DESKTOP STAPLER 20 FULL STRIP BLACK		12	212203542	321683-0 2/23/2022	11000.1000.56118.4020.019020.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$53.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE STANDARD DESKTOP TAPE DISPENSER 1" CORE PLASTIC BLACK		10	212203542	321683-0 2/23/2022	11000.1000.56118.4020.019020.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$21.10
BUSINESS SOURCE PREMIUM INVISIBLE TAPE VALUE PACK 12/PACK CLEAR		20	212203542	321683-0 2/23/2022	11000.1000.56118.4020.019020.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$183.20
SHARPIE FLIP CHART MARKER ASSORTED 8/PACK		15	212203542	321683-0 2/23/2022	11000.1000.56118.4020.019020.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$165.75
SUNWORKS CONSTRUCTION PAPER 50/PACK HOLIDAY RED		20	212203542	321683-0 2/23/2022	11000.1000.56118.4020.019020.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$37.80
TRURAY CONSTRUCTION PAPER 50/PACK PURPLE		20	212203542	321683-0 2/23/2022	11000.1000.56118.4020.019020.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$79.20
TRURAY HEAVYWEIGHT CONSTRUCTION PAPER 50/PACK YELLOW SULPHITE		20	212203542	321683-0 2/23/2022	11000.1000.56118.4020.019020.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$71.80
TRURAY HEAVYWEIGHT CONSTRUCTION PAPER 50/PACK ORANGE SULPHITE		20	212203542	321683-0 2/23/2022	11000.1000.56118.4020.019020.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$71.80
TABLEMATE HEAVY DUTY PLASTIC TABLE COVERS BLACK 6/PACK		1	212203542	321683-0 2/23/2022	11000.1000.56118.4020.019020.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$19.73
PAPER MATE LIQUID PAPER FAST DRY CORRECTION FLUID WHITE 12/DOZEN		1	212203542	321683-0 2/23/2022	11000.1000.56118.4020.019020.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$18.63
WRITE OUT EZCORRECT CORRECTION TAPE 18/BOX TRANSLUCENT WHITE		2	212203542	321683-0 2/23/2022	11000.1000.56118.4020.019020.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$89.76
Check #: 0						
PO/InvoiceTotal:						\$6,438.71
Check Group:						
WESTCOTT MULTI-PURPOSE GUILLOTINE TRIMMER		1	212203607	321146-0 2/3/2022	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$74.92
STORAGE, BIN, TILT, NEXT GEN		1	212203607	321146-0 2/3/2022	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$30.95

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DEFLECTO SUSTAINABLE OFFICE DESK CADDY-5'		2	212203607	321146-0 2/3/2022	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$52.32
ELITE IMAGE REMANUFACTURED TONER/HP 12A, BLK		1	212203607	321146-0 2/3/2022	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$65.18
SHARPIE S-GEL PENS		1	212203607	321146-0 2/3/2022	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.21
BUSINESS SOURCE HVY-DTY PACKAGING TAPE		1	212203607	321146-0 2/3/2022	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$22.33
OIC HEAVY-DUTY 2-IN-1 TAPE DISPENSER		1	212203607	321146-0 2/3/2022	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$59.89
AVERY ECONOMY VIEW BINDER		2	212203607	321146-0 2/3/2022	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.72
TREND FILE N SAVE SYSTEM CHART STORAGE 8X		1	212203607	321146-0 2/3/2022	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.49
Check #: 0						
PO/InvoiceTotal:						\$351.01
Check Group:						
CRAYON SETS		2	212203608	321144-0 2/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.42
CLASSIC MARKERS BROAD TIP		2	212203608	321144-0 2/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.72
BINDER CLIPS MEDIUM (1 1/4" W)		2	212203608	321144-0 2/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.06
PAPER CLIPS		2	212203608	321144-0 2/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.88
LCD/LED/PLASMA SCREEN CLEANER WITH MICROFIBER CLOTH		1	212203608	321144-0 2/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.52
E-TRONIC WIPES		2	212203608	321144-0 2/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.00

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ROTARY MESH ORGANIZER		1	212203608	321144-0 2/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.22
EASEL PADS 27" x 34" PLAIN		2	212203608	321144-0 2/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$166.74
FASTENERS FOLDERS WITH REINFORCED TAB 1/3 ASSTD. 2, POS. 1 & 3		1	212203608	321144-0 2/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$55.73
TUFF HANGING FOLDERS WITH EASY SLIDE TAB		2	212203608	321144-0 2/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$65.02
ANSI READYCARE KITS		1	212203608	321144-0 2/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$75.80
VELCRO REMOVABLE MOUNTING WHITE		1	212203608	321144-0 2/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.33
LIQUID ALIVE ODOR DIGESTER		1	212203608	321144-0 2/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.08
ANGEL SOFT PROFESSIONAL SERIES FACIAL TISSUE FLAT BOX		10	212203608	321144-0 2/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.50
HIGH-TRAFFIC CARPET SPOT REMOVER & CLEANER 32.OZ		3	212203608	321144-0 2/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.08
TEACHERPRO ELECTRIC SHARPENER		2	212203608	321144-0 2/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$155.78
DRY-ERASE KITS & ORGANIZERS		1	212203608	321144-0 2/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$31.57
SWINGLINE STAPLER		2	212203608	321144-0 2/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$141.28
WOODCASE PENCILS		4	212203608	321144-0 2/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$93.84
SWINGLINE STAPLES		5	212203608	321144-0 2/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$53.35
RENUZIT CONE AIR FRESHENERS		1	212203608	321144-0 2/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$24.75

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PURELL ADVANCED INSTANT HAND SANITIZERS		6	212203608	321144-0 2/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$87.30
RETRACTABLE PENS		2	212203608	321144-0 2/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.60
S-NOTE NOTE-TAKING MARKERS		2	212203608	321144-0 2/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$35.50
MEAD FILLER PAPER 8 1/2" x 11" COLLEGE RULED		4	212203608	321144-0 2/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$28.12
HP 64XL (N9J92AN) INK CARTRIDGE-BLACK		1	212203608	321144-0 2/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$53.00
HP 64XL (N9J92AN) INK CARTRIDGE-TRI-COLOR		1	212203608	321144-0 2/4/2022	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$57.48
Check #: 0						
PO/InvoiceTotal:						\$1,285.67
Check Group:						
STAMP, LGR, RD,XPEDTR, CTM		1	212203654	321155-0 2/15/2022	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$87.95
Check #: 0						
PO/InvoiceTotal:						\$87.95
Check Group:						
HP80A TONER CARTDIDGE BLACK 2/CT		1	212203655	321156-0 2/4/2022	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$286.54
HP952XL TONER CARTRIDGE BLACK		1	212203655	321156-0 2/4/2022	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$62.47
HP952XL TONER CARTRIDGE CYAN		1	212203655	321156-0 2/4/2022	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$47.48
HP952XL TONER CARTRIDGE MAGENTA		1	212203655	321156-0 2/4/2022	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$47.48
TONER CARTRIDGE YELLOW		1	212203655	321156-0 2/4/2022	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$47.48

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HP17A TONER CARTRIDGE BLACK		1	212203655	321156-0 2/4/2022	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$89.19
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$580.64
Check Group:						
3M WHITEBOARD ERASERS		2	212203710	321237-0 2/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$15.36
SAFCO FIDGET ACTIVE SEATING		1	212203710	321237-0 2/4/2022	11000.1000.57332.4020.019052.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$189.43
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$204.79
Check Group:						
SHARPIE 5 GEL PENS		2	212203711	321264-0 2/7/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$47.66
BIC GLIDE BOLD		1	212203711	321264-0 2/7/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$12.64
SUREBONDER ALL PURPOSE MINI GLUE STICKS		3	212203711	321264-0 2/7/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$7.11
EXPO NEON WINDOW NEON DRY ERASE MARKERS		2	212203711	321264-0 2/7/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$28.56
UNIBALL 207 RETRACTABLE GOLD		2	212203711	321264-0 2/7/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$17.26
DUCK BRAND COLOR DUCT TAPE		1	212203711	321264-0 2/7/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$8.31
DUCK BRAND BASIC STRENGTH DUCT TAPE		1	212203711	321264-1 2/8/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$11.17
CRAYOLA 100 COUNT COLORED PENCILS UNIQUE COLORS PRE-SHARPENED		6	212203711	321264-1 2/8/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$170.40
DUCK BRAND BRAND COLOR DUCT TAPE		1	212203711	321264-2 2/14/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$8.31

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Check #: 0						
PO/InvoiceTotal:						\$311.42
Check Group:						
ADVANTUS INDEX CARD HOLDER PLASTIC BLACK		1	212203713	321238-0 2/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$3.73
ADVANTUS INDEX CARD HOLDER PLASTIC BLACK		1	212203713	321238-0 2/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$5.13
AMPAD GOLD FIBRE PREMIUM QUAD RULED PAD		5	212203713	321238-0 2/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$56.70
VICTOR SMART CHARGE USB HUB PENCIL CUP		1	212203713	321238-1 2/7/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$50.14
TEXAS INSTRUMENTS TI30XS MULTIVIEW SCIENTIFIC CALCULATRO		10	212203713	321238-2 2/16/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$194.60
Check #: 0						
PO/InvoiceTotal:						\$310.30
Check Group:						
BLACK TONER EPSON 502		1	212203736	321394-0 2/25/2022	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$40.48
CYAN TONER EPSON 502		1	212203736	321394-0 2/25/2022	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$20.95
YELLOW TONER EPSON 502		1	212203736	321394-0 2/25/2022	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$20.95
MAGENA TONER EPSON 502		1	212203736	321394-0 2/25/2022	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$20.95
METRO DATA VAC ED500 ELECTRIC DUSTER		2	212203736	321394-0 2/25/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$257.12
Check #: 0						
PO/InvoiceTotal:						\$360.45
Check Group:						

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AVERY EASY PEEL WHITE SHIPPING LABELS		1	212203825	321632-0 2/17/2022	24101.1000.56118.1010.019007.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$86.72
BUSINESS SOURCE 1/3 RTAB RED FOLDERS		1	212203825	321632-0 2/17/2022	24101.1000.56118.1010.019007.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$26.67
AVERY BIG INSERTABLE PLASIC DIVIDERS		15	212203825	321632-0 2/17/2022	24101.1000.56118.1010.019007.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$27.45
PAPER MATE INKJOY ASSORTED COLOR GEL PENS 22/PACK		1	212203825	321632-0 2/17/2022	24101.1000.56118.1010.019007.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$47.74
BUSINESS SOURCE INSERTABLE TAB RING BINDER INDEXES		20	212203825	321632-1 2/22/2022	24101.1000.56118.1010.019007.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$16.80
Check #: 0						
PO/InvoiceTotal:						\$205.38
Check Group:						
OPENER, LTR, BLK		2	212203827	321378-0 2/9/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$1.52
INK, REFL STAMP, BTL, 10 ML, RED		2	212203827	321378-0 2/9/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$12.58
STAMP, LRG RD, XPEDTR, CTM		1	212203827	321378-1 2/22/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$87.95
Check #: 0						
PO/InvoiceTotal:						\$102.05
Check Group:						
(REGION 19 # 20-7373) HIGHLIGHTER, ACCNT TANK, YEL		12	212203908	321513-0 2/16/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$149.40
MARKER, PERM, SHARPIE, CHSL, BLK		1	212203908	321513-0 2/16/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$19.18
CLIPBOARD, WOOD, LTR, 9 X 12.5		3	212203908	321513-0 2/16/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$9.75

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MARKER, EXPO, MAGNTC 6, AST		1	212203908	321513-0 2/16/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$18.21
PEN, GEL, ENERGEL DLX, MED RED		10	212203908	321513-0 2/16/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$35.50
PEN, ENERGEL RTSS-FINE, BE		10	212203908	321513-0 2/16/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$33.50
PEN ENGERGEL RTXX-FINE, BK		10	212203908	321513-0 2/16/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$33.50
LEAD, PCL USP, 5MM, HB		5	212203908	321513-0 2/16/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$12.75
HIGHLIGHTER, DSK, CHSL, FLYL		5	212203908	321513-0 2/16/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$37.80
HIGHLIGHTER, DSK, CHSL, FLPK		5	212203908	321513-0 2/16/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$36.50
HIGHLIGHTER, DSK, CHSL, FLOR		5	212203908	321513-0 2/16/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$36.50
PENCIL, MECH, TWST-ERS3, 5MM, BLK		10	212203908	321513-0 2/16/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$56.10
Check #: 0						
PO/InvoiceTotal:						\$478.69
Check Group:						
CLI MAGNETIC SPRING CLIPS		3	212203914	321637-0 2/22/2022	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.74
ACCO LARGE BINDER CLIPS-LARGE-1.06" SIZE CAPACITY-REUSABLE-12/DOZEN-BLACK-TEMPERED STEEL, PLASTIC		3	212203914	321637-0 2/22/2022	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.33
BUSINESS SOURCE CHISEL POINT STANDARD STAPLES-210 PER STRIP-1/4" LEG-1/2" CROWN-HOLDS 30 SHEET(S)-CHISEL POINT-SILVER 5000/BOX		50	212203914	321637-0 2/22/2022	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.50

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POST IT SUPER STICKY ADHESIVE NOTES-900-2"X2" SQUARE-90 SHEETS PER PAD-UNRULED-CANARY YELLOW-PAPER SELF-ADHESIVE-10/PACK		50	212203914	321637-0 2/22/2022	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$396.00
POST-IT SUPER STICKY ADHESIVE NOTE 2"X2"-SQUARE-90 SHEETS PER PAD-ASSORTED-PAPER-SUPER STICKY, ADHESIVE, RECYCLABLE, RESIDUE-FREE-1620/PACK		5	212203914	321637-0 2/22/2022	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$120.65
BUSINESS SOURCE MEDIUM 36-COUNT BINDER CLIPS-MEDIUM-FOR PAPER, PROJECT, DOCUMENT-36/PACK-BLACK-STEEL, ZINC		5	212203914	321637-0 2/22/2022	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.40
BUSINESS SOURCE PREMIUM INVISIBLE TAPE VALUE PACK-27.78 YD LENGTH X 0.75" WIDTH-1" CORE-12/PACK-CLEAR		20	212203914	321637-0 2/22/2022	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$183.20
BUSINESS SOURCE PREMIUM MULTIPURPOSE COPY PAPER-92 BRIGHTNESS-LEGAL-8 1/2" X 14"-20LB. BASIS WEIGHT-5000/CARTON		1	212203914	321637-0 2/22/2022	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$89.28
BUSINESS SOURCE PREMIUM MULTIPURPOSE COPY PAPER-92 BRIGHTNESS-LEDGER/TABLOID-11"X 17"-20 LB. BASIS WHITE-2500/CARTON		1	212203914	321637-0 2/22/2022	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.09
SCOTCH DOUBLE-SIDED TAPE-20.83 FT. LENGTH X 0.50" WIDTH-1" CORE-DISPENSER INCLUDED-HANDHELD DISPENSER-3/PACK-CLEAR		15	212203914	321637-0 2/22/2022	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$140.85
AVERY READY INDEX A-Z TABLE CONTENTS DIVIDERS-26 X DIVIDER(S)-TABLE OF CONTENTS, A-Z-26 TAB(S)/SET-8.5" DIVIDER WIDTH X 11" DIVIDER LENGTH-3 HOLE PUNCHED-WHITE PAPER DIVIDER-MULTICOLOR PAPER TAB(S)-26/SET		6	212203914	321637-0 2/22/2022	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.22
BUSINESS SOURCE TEAR-RESISTANT CLEAR TAB INDEX DIVIDERS		100	212203914	321637-0 2/22/2022	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$129.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE LETTER PORTFOLIO-8 1/2" X 11"-50 SHEET CAPACITY-3 X PRONG FASTENER(S)-2 POCKET(S) POLY-BLUE-1 EACH		120	212203914	321637-0 2/22/2022	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$148.80
BUSINESS SOURCE LETTER PORTFOLIO-8 1/2" X 11"-50 SHEET CAPACITY-3 X PRONG FASTENER(S)-2 POCKET(S) POLY RED-1EACH		120	212203914	321637-0 2/22/2022	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$148.80
BUSINESS SOURCE LETTER PORTFOLIO-8 1/2" X 11"-50 SHEET CAPACITY-3 X PRONG FASTENER(S)-2 POCKET(S) POLY YELLOW-1 EACH		120	212203914	321637-0 2/22/2022	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$148.80
BUSINESS SOURCE LETTER PORTFOLIO-8 1/2" X 11"-50-SHEET CAPACITY-3 X PRONG FASTENER(S)-2 POCKET(S)-POLY-GREEN-1 EACH		120	212203914	321637-0 2/22/2022	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$148.80
BUSINESS SOURCE LETTER PORTFOLIO-8 1/2" X 11"-50 SHEET CAPACITY-3 X PRONG FASTENER(S)-2 POCKET(S)-POLY-PURPLE-1 EACH		120	212203914	321637-0 2/22/2022	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$148.80
BUSINESS SOURCE ROUND-RING VIEW BINDER-3" BINDER CAPACITY-LETTER 8 1/2" X 11" SHEET SIZE-625 SHEET CAPACITY-ROUND RING FASTENER(S)-2 INTERNAL POCKET(S)-POLYPROPYLENE-WHITE-WRIKLE-FREE, GAP-FREE RING, CLEAR OVERLAY, NON LOCKING MECHANISM		50	212203914	321637-0 2/22/2022	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$252.50
INTEGRA PEN STYLE FLUORESCENT HIGHLIGHTERS-CHISEL MARKER POINT STYLE-ASSORTED-1/SET		50	212203914	321637-0 2/22/2022	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$122.00
EXPO LOW-ODOR DRY-ERASE MARKERS-FINE MARKER POINT-CHISEL MARKER POINT STYLE-ASSORTED-12/SET		2	212203914	321637-0 2/22/2022	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.12
STOREX CLASSROOM CADDY		20	212203914	321637-0 2/22/2022	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$732.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASTROBRIGHT INKJET, LASER PRINTABLE MULTIPURPOSE CARD STOCK-ASSORTED-65 LB BASIS WEIGHT-SMOOTH-5/CARTON		2	212203914	321637-0 2/22/2022	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$217.14
ASTROBRIGHTS INKJET, LASER COLORED PAPER-MARTIAN GREEN, TERRESTRIAL TEAL, LUNAR BLUE, CELESTIAL BLUE, VENUS VIOLET-LETTER-8 1/2" X 11"-24 LB BASIS WEIGHT-500/REAM-FSC-ACID-FREE, LIGNIN-FREE		10	212203914	321637-0 2/22/2022	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$210.70
BUSINESS SOURCE STANDRD DESKTOP TAPE DISPENSER-1"CORE-NON-SKID BASE-PLASTIC-BLACK-1EACH		20	212203914	321637-0 2/22/2022	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.20
BUSINESS SOURCE FULL-STRIP PLASTIC DESKTOP STAPLER-20 SHEETS CAPACITY-210 STAPLE CAPACITY-FULL STRIP-1/4" STAPLE SIZE-BLACK		10	212203914	321637-0 2/22/2022	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.90
PILOT G2 RETRACTABLE GEL INK ROLLERBALL PENS-FINE PEN POINT-0.7 MM PEN POINT SIZE-REFILLABLE-RETRACTABLE-BLACK GEL-BASED INK-CLEAR BARREL-12/DOZEN		10	212203914	321637-0 2/22/2022	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$180.20
PILOT G2 RETRACTABLE GEL INK ROLLERBALL PENS-FINE PEN POINT-0.7MM PEN POINT SIZE-REFILLABLE-RETRACTABLE-BLUE GEL-BASED INK-CLEAR BARREL-12/DOZEN		10	212203914	321637-0 2/22/2022	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$180.20
STOREX 4-GALLON STORAGE BIN		25	212203914	321637-0 2/22/2022	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$307.00
GBC EZ LOAD BLUE END CAP LAMINATING ROLL FILM		2	212203914	321637-0 2/22/2022	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$469.80
Check #: 0						
PO/InvoiceTotal:						\$4,840.42
Check Group:						
CATALOG DISPLAY RACK		3	212203936	321633-0 2/18/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$199.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARBONLESS PHONE MESSAGE BOOK		2	212203936	321633-0 2/18/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$18.86
KEYBOAR MANAGER		1	212203936	321633-0 2/18/2022	11000.2400.57332.0000.019052.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$157.61
RED LEGAL HANGING FOLDERS 2" EXPANSION		1	212203936	321633-0 2/18/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$74.68
BLUE LEGAL HANGING FOLERS 2" EXPANSION		2	212203936	321633-0 2/18/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$149.36
POSIT IT MARKERS PAPER		1	212203936	321633-0 2/18/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$7.47
MOUSE PAD/WRIST REST		2	212203936	321633-0 2/18/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$39.32
WIRELESS MOUSE & KEYBOARD		2	212203936	321633-0 2/18/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$96.00
PORTABLE USB 1TB STOARGE		1	212203936	321633-0 2/18/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$108.67
WHITE SHIPPING LABELS		5	212203936	321633-0 2/18/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$288.50
PLATFORM FOR KEYBOARD		1	212203936	321633-0 2/18/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$76.08
WIRELESS MOUSE		2	212203936	321633-0 2/18/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$36.48
WIRELESS MOUSE		1	212203936	321633-0 2/18/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$18.24
GRAY PARCHMENT PAPER		2	212203936	321633-0 2/18/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$103.42
GOLD PARCHMENT PAPER		1	212203936	321633-0 2/18/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$51.71
BLUE PARCHMENT PAPER		1	212203936	321633-0 2/18/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$15.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENVELOPE MOISTENER		1	212203936	321633-0 2/18/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$14.88
HUB PENCIL CUP		1	212203936	321633-0 2/18/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$50.14
AAA ALKALINE BATTERIES		1	212203936	321633-0 2/18/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$35.99
AA ALKALINE BATTERIES		1	212203936	321633-0 2/18/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$39.22
RFP #20-7373 POWER DUSTER		2	212203936	321633-1 2/21/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$53.68
Check #: 0						
PO/InvoiceTotal:						\$1,635.74
Check Group:						
QUARTET ULTIMA EASEL DRY ERASE BOARD		1	212203959	321730-0 2/25/2022	11000.1000.57332.4010.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$284.74
QUARTET CARRYING CASE PRESENTATION EASEL BLACK		1	212203959	321730-0 2/25/2022	11000.1000.57332.4010.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$159.47
COLLAPSIBLE FOLDING OUTDOOR UTILITY WAGON CART 150 LBS CAPACITY - SPECIAL ORDER		2	212203959	321730-1 2/28/2022	11000.1000.57332.4010.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$894.21
Check Group:						
WIRELESS KEYBOARD K350		1	212203964	321741-0 2/22/2022	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$59.99
Check #: 0						
PO/InvoiceTotal:						\$59.99
Check Group:						
TONER, HP 128A, HP 128A CYM TRI, AST.		3	212204021	321830-0 2/24/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$760.32

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TONER, CRG, LI CM1415 MFP, BLLK.		3	212204021	321830-0 2/24/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$295.56
TONER, HP 201A, CMYK.		3	212204021	321830-0 2/24/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1,202.97
INK, CRG, HP 61XL 480 YLD, BLK.		2	212204021	321830-0 2/24/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$115.94
INK CRG, HP 61XL, 330 YLD, TRI-COL.		2	212204021	321830-0 2/24/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$117.50
TONER, HP131A, CMYK, QUAD.		1	212204021	321830-0 2/24/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$423.68
Check #: 0						
						PO/InvoiceTotal: \$2,915.97
Check Group:						
DOLLY FLAT FREE TIRES		1	212204028	321811-0 2/28/2022	11000.2400.56118.0000.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.82
Check #: 0						
						PO/InvoiceTotal: \$45.82
Check Group:						
REGION 19 RFP # 21-7373 -- ADJUSTABLE CHART STAND 35WX50H ADJUSTS 74WX80H (THIS IS A SPECIAL ORDER ITEM ONCE ORDERED IT CANNOT BE CANCELLED, RETURNED OR EXCHANGED. WILL TAKE 7-10 BUSINESS DAYS TO RECEIVE THIS ITEM.		3	212204030	321814-0 2/28/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$333.33
Check #: 0						
						PO/InvoiceTotal: \$333.33
						Vendor Total: \$29,440.56

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

1527 BROWN ST.

SUITE A-1

EL PASO TX 79902

Check Group:

CHANGE ORDER #3 - ADD MONEY TO PO TO COVER OUTSTANDING INVOICES FOR SY 2021-2022. AMOUNT CHANGED FROM \$111,853.00 TO \$206,045.00 DIFF \$94,192.00. REQ BY M.BONET/SPED 2/10/22 LM - 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	#27 2/17/22-2/24/22	11000.2100.53212.2000.019000.0000.55.0000	\$5,298.30
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2/24/2022

SPEECH THERAPISTS - CONTRACTED

Gadsden Independent Schools

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Voucher Batch Number: 1351

03/10/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER OUTSTANDING INVOICES FOR SY 2021-2022. AMOUNT CHANGED FROM \$111,853.00 TO \$206,045.00 DIFF \$94,192.00. REQ BY M.BONET/SPED 2/10/22 LM - 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	#28 2/25/22-3/03/22	11000.2100.53212.2000.019000.0000.55.0000	\$5,298.30

3/3/2022

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal: \$10,596.60

Vendor Total: \$10,596.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043316270 2/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.64
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043316272 2/18/2022	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	2043316274 2/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.44
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043316429 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.68
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043316492 3/1/2022	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	2043316493 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.45
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043316494 3/1/2022	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	2043316566 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.79

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BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320518 2/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.88
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320520 2/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.48
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320615 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.80
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320616 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.65
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320617 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$34.22
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320619 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.36
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320684 2/25/2022	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	2043320687 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.40
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320690 2/25/2022	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	2043320692 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.64

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BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320694 2/25/2022	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	2043320808 3/1/2022	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	2043320810 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.14
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320812 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.60
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320814 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.70
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320816 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.60
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320861 3/4/2022	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	2043320866 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.80
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320868 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.10
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320872 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060402804 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.14
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060402855 2/22/2022	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	2060402905 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.76
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060402907 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.46
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063090401 2/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.80
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063090470 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.04
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063090545 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.72
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063090554 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.80
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063090558 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.80
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063090625 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.03

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BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063090635 3/4/2022	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	4063090636 3/4/2022	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	6043284698 2/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$34.22
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043284699 2/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.49
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043284899 2/25/2022	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	6043284900 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.10
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043284901 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.64
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043284902 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.30
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043285115 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.83
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043285116 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.74

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BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043285117 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.50
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043285118 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$48.90
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043285119 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.83
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043285122 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$144.67
Check #: 0						
PO/InvoiceTotal:						\$2,682.46
Vendor Total:						\$2,682.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FORNEAR,WENDI						
1909 SHERYL WAY						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212204104	STHS TK 02/26/22 2/26/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$450.00
					Check #: 0	
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$450.00

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GABELLINI, MAXIMILIANO						
DBA: M.E. TRADING						
4220 FOX HOLLOW DR.						
ARLINGTON TX 76016						
Check Group:						
GSA# 47QTCA19D00MM	CAMCORDER	3	212202928	4545 2/11/2022	11000.1000.57332.1010.019052.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,409.97
CAMCORDER SHOULDER BAG		3	212202928	4545 2/11/2022	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$74.97
25 FOOT EXTENSION CORD		1	212202928	4545 2/11/2022	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$23.99
MINI HDMI MALE TO HDMI FEMALE CABLE ADAPTER		4	212202928	4545 2/11/2022	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$39.96
PEARSTONE STANDARD SERIES HDMI TO HDMI HIGH-SPEED EHTERNET CABLE		2	212202928	4545 2/11/2022	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$41.98
PEARSTONE HDA-A650 ACTIVE HIGH-SPEED HDMI CABLE (50')		1	212202928	4545 2/11/2022	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$80.99
PEARSTONE HIGH-SPEED HDMI CABLE (6')		2	212202928	4545 2/11/2022	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$35.98
SENAL AWS-CBLXLR		1	212202928	4545 2/11/2022	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$26.99
POWER STRIP, TCSTEI SURGE PROTECTOR WITH 12 OUTLETS AND 4 USB PORTS		1	212202928	4545 2/11/2022	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$28.99
MAGNUS VT-300 VIDEO TRIPOD W/ FLUID HEAD		1	212202928	4545 2/11/2022	11000.1000.57332.1010.019052.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$109.99
USB-C LIGHTNING CABLE (1 M)		1	212202928	4545 2/11/2022	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$25.99
SYNCO WAIR-G2A2 ULTRACOMPACT 2-PERSON DIGITAL WIRELESS MICROPHONE		1	212202928	4545 2/11/2022	11000.1000.57332.1010.019052.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$269.99

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SOFTWARERIP-TIE LITE LIGHT DUTY STRAP		2	212202928	4545 2/11/2022	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$29.98
BLACKMAJICDESIGN ATEM MINI PRO HDMI LIVE STREAM SWITCHER		1	212202928	4545 2/11/2022	11000.1000.57332.1010.019052.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$669.99
Check #: 0						
PO/InvoiceTotal:						\$2,869.76
Check Group:						
GOPRO HERO10 (WATERPROOF ACTION CAMERA WITH FRONT LCD AND TOUCH REAR SCREENS ULTRA HD VIDEO, 23MP PHOTOS, 1080P LIVESTREAMING, WEBCAM, STABILIZATION).		1	212203734	4535 2/9/2022	11000.1000.57332.1010.019009.0000.22.0448 SUPPLY ASSETS \$5,000 OR LESS	\$661.49
GOPRO 3-WAY GRIP ARM TRIPOD (GOPRO OFFICIAL MOUNT)		1	212203734	4535 2/9/2022	11000.1000.56118.1010.019009.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$87.79
Check #: 0						
PO/InvoiceTotal:						\$749.28
Check Group:						
IPAD PRO 12.9 5TH GEN 2021 CASE		1	212203835	4536 2/10/2022	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$56.49
Check #: 0						
PO/InvoiceTotal:						\$56.49
Vendor Total:						\$3,675.53

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GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
CHANGE ORDER #1 - CHANGE THE OBJECT CODE ON LINES 1 AND 2 FROM 53414 TO 55915. REQ BY T.ALVARADO/ATHLETICS DEPT 3/8/22 LM - STUDENT LUNCHEON FOR ATHLETIC STUDENT LEADERSHIP MEETING ON FEB. 23, 2022 AT HELD AT GADSDEN HS.	28	212203978	8	2/18/2022	11000.1000.55915.9000.019000.0000.47.0651 OTHER CONTRACT SERVICES Check #: 0	\$280.00
						PO/InvoiceTotal: \$280.00
Check Group:						
CHANGE ORDER #1 - CHANGE OBJECT CODE ON LINES 1 AND 2 FROM 53414 TO 55915. REQ BY T.ALVARADO/ATHLETICS DEPT 3/8/22 LM - AUDIO FOR CHAPARRAL CHEER COMPETITION ON MARCH 5, 2022 HELD AT CHS. SET-UP, OPERATION AND REMOVAL OF AUDIO PLAYBACK EQUIPMENT.	1	212204191	20220305	3/5/2022	11000.1000.55915.9000.019000.0000.47.0651 OTHER CONTRACT SERVICES Check #: 0	\$600.00
						PO/InvoiceTotal: \$600.00
						Vendor Total: \$880.00

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
ATHLETIC GAS LOG FOR JANUARY 2022, ATHLETIC		1	212200702	01/2022 GL ATHLETICS 3/8/2022	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$16.65
ATHLETIC GAS LOG FOR JANUARY 2022 CHS WRESTLING		1	212200702	01/2022 GL ATHLETICS 3/8/2022	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$223.70
ATHLETIC GAS LOG FOR JANUARY 2022, ATHLETIC		1	212200702	01/2022 GL ATHLETICS 3/8/2022	11000.1000.55819.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - TEACHERS	\$255.15
ATHLETIC GAS LOG FOR JANUARY 2022, WREST;OMG GHS		1	212200702	01/2022 GL ATHLETICS 3/8/2022	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$98.10
ATHLETIC GAS LOG FOR JANUARY 2022, WRESTLING STHS		1	212200702	01/2022 GL ATHLETICS 3/8/2022	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$25.20
ATHLETIC GAS LOG FOR JANUARY 2022, BOYS BASKETBALL STHS		1	212200702	01/2022 GL ATHLETICS 3/8/2022	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$466.20
BILINGUAL DEPT. GAS LOG FOR JANUARY 2022		1	212200702	01/2022 GL BIL 3/8/2022	11000.2200.55813.0000.019000.0000.23.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$57.93
CHAPARRAL HIGH SCHOOL, GAS LOG FOR JANUARY 2022 VERONICA GARCIA		1	212200702	01/2022 GL CHS 3/8/2022	11000.1000.55817.3000.019003.0000.12.0440 STUDENT TRAVEL	\$53.55
CONSTRUCTION DEPARTMENT, GAS LOG FOR JANUARY 2022 NANCY VELA & RALPH GALLEGOS		1	212200702	01/2022 GL CONST 3/8/2022	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$75.91
FEDERAL PROGRAM, GAS LOG FOR JANUARY 2022,		1	212200702	01/2022 GL FEDS 3/7/2022	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$778.10
FEDERAL PROGRAM, GAS LOG FOR JANUARY 2022,		1	212200702	01/2022 GL FEDS 3/7/2022	11000.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$350.55

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GHS, GAS LOG FOR JANUARY 2022, RAMON QUIROGA		1	212200702	01/2022 GL GHS 3/8/2022	23000.1000.55817.9000.019054.0000.63.7360 FFA CLASS	\$503.10
GHS GAS LOG FOR OCTOBER 2022 DOLORES NUNEZ		1	212200702	01/2022 GL GHS 3/8/2022	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$9.00
GHS, GAS LOG FOR JANUARY 2022, ANTHONY SAPIEN		1	212200702	01/2022 GL GHS 3/8/2022	70000.1000.00000.9000.019054.0000.63.7060 FCCLA	\$53.55
INSTRUCTIONAL MATERIALS, GAS LOG FOR JANUARY 2022 MARK RIOS, RUDY CASTRO		1	212200702	01/2022 GL INST 3/7/2022	11000.2200.55813.0000.019000.0000.21.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$270.47
NURSING DEPT, GAS LOG FOR JANUARY 2022		1	212200702	01/2022 GL 3/7/2022	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$38.84
SECURITY DEPARTMENT, GAS LOG FOR JANUARY 2022, RENE ORTEGA		1	212200702	01/2022 GL 3/8/2022	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$44.59
SNP GAS LOF FOR JANUARY 2022 ERIC MEDINA, CARLOS CASAS, FRANSCISCO MARTINEZ, ENRIQUE RIVERA, FERNANDO ESCOBEDO, ANGEL BELTRAN, KATIE HILLE, DAVID DIAZ, MIGUEL MARTINEZ, JORGE PAREDES, MARIA S. GUERRA, VEHICLE 80, SANDRA DIAZ, VEHICLE 200, VEHICLE 201, VEHICLE 0067		1	212200702	01/2022 GL SNP 3/7/2022	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,157.05
SPECIAL ED DEPARTMENT, GAS LOG FOR JANUARY 2022 VEHICLE 218, 21 242, EFRAIN GARCIA, GEOVANNA CRUZ, ADRIAN FRANCO		1	212200702	01/2022 GL SPED 3/7/2022	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$471.75
SPED GAS LOG FOR JANUARY 2021 VEHICLE 003, VEHICLE 179 NICOLE ORTIZ, LAURIE SANTA MARIA		1	212200702	01/2022 GL SPED 3/7/2022	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$281.26
TECHNOLOGY DEPARTMENT, GAS LOG FOR JANUARY 2022, JOAQUIN ROMERO, SILVER SAENZ, JOSE NUNEZ, RICARDO PADILLA, JOSHUA MOE, MARGIE BERJHOLDT		1	212200702	01/2022 GL TECH 3/8/2022	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$851.83

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SPED GAS LOG FOR SEPTEMBER 2021, EFRAIN GARCIA, ANGELICA PEREZ, GEOVANNA CRUZ, ADRIAN FRANCO		1	212200702	09/2021 GL SPED 3/8/2022	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$920.01
SPED GAS LOG FOR SEPTEMBER 2021, PATRICIA RIVAS, TIMOTHY SIEVEK		1	212200702	09/2021 GL SPED 3/8/2022	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$715.68
GAC/SUP OFFICE, GAS LOG FOR SEPTEMBER 2021, LAURA SALAZAR FLORES		1	212200702	09/2021 GL SUPERINT 3/7/2022	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$643.44
FEDERAL PROGRAMS, GAS LOG FOR OCT 2021		1	212200702	10/2021 GL FEDS 3/8/2022	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$265.52
FEDERAL PROGRAMS, GAS LOG FOR OCTOBER 2021 ROSY VILLALOBOS		1	212200702	10/2021 GL FEDS 3/8/2022	24101.2200.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$47.95
FEDERAL PROGRAMS, GAS LOG FOR OCTOBER 2021 JORGE ARAJO, CONNIE SIFUENTES, CASSANDRA MALDONADO, JANNINE YANEZ, ROSY VILLALOBOS, CHRISTINA DURAN,		1	212200702	10/2021 GL FEDS 3/8/2022	11000.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,220.10
INSTRUTIONAL MATERIALS, GAS LOG FOR OCTOBER 2021, MARK RIOS, RUDY CASTRO		1	212200702	10/2021 GL INST MAT 3/8/2022	11000.2200.55813.0000.019000.0000.21.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$136.58
ATHLETIC DEPT., GAS LOG FOR NOVEMBER 2021		1	212200702	11/2021 GL ATHLETICS 3/8/2022	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$760.90
ATHLETIC DEPT, BOYS CROSS COUNTRY CHS, GAS LOG NOVEMBER 2021		1	212200702	11/2021 GL ATHLETICS 3/8/2022	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$129.83
ATHLETIC DEPT, GIRLS CROSS COUNTRY CHS, GAS LOG NOVEMBER 2021		1	212200702	11/2021 GL ATHLETICS 3/8/2022	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$129.83
ATHLETIC DEPT, WRESTLING CHS, GAS LOG NOVEMBER 2021		1	212200702	11/2021 GL ATHLETICS 3/8/2022	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$59.40
ATHLETIC DEPT, GOLF GHS, GAS LOG NOVEMBER 2021		1	212200702	11/2021 GL ATHLETICS 3/8/2022	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$31.50

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ATHLETIC DEPT, BOYS GOLF STHS, GAS LOG NOVEMBER 2021		1	212200702	11/2021 GL ATHLETICS 3/8/2022	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$50.40
ATHLETIC DEPT, BOYS CROSS COUNTRY STHS, GAS LOG NOVEMBER 2021		1	212200702	11/2021 GL ATHLETICS 3/8/2022	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$129.37
ATHLETIC DEPT, GIRLS CROSS COUNTRY SHTS, GAS LOG NOVEMBER 2021		1	212200702	11/2021 GL ATHLETICS 3/8/2022	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$129.37
ATHLETIC DEPT, VLLEYBALL STHS, GAS LOG NOVEMBER 2021		1	212200702	11/2021 GL ATHLETICS 3/8/2022	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$639.90
AVECHS, GAS LOG FOR NOVEMBER 2021, JULIAN ENCINA		1	212200702	11/2021 GL AVECHS 3/8/2022	11000.1000.55819.1010.019018.0000.63.0000 EMPLOYEE TRAVEL - TEACHERS	\$241.65
CHS, GAS LOG FOR NOVEMBER 2021, SARA DURAN-CAMPBELL		1	212200702	11/2021 GL CHS 3/8/2022	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$67.50
CONTRUCTION DEPT. GAS LOG FOR NOVEMBER 2021, NANCY VELA, RALPH GALLEGOS		1	212200702	11/2021 GL CONST 3/8/2022	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$153.84
INSTRUCTIONAL MATERIALS, GAS LOG FOR NOVEMBER 2021, MARK RIOS, RUDY CASTRO		1	212200702	11/2021 GL INST MAT 3/8/2022	11000.2200.55813.0000.019000.0000.21.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$115.94
LOLA LINDA ELEM, GAS LOG FOR OCTOBER 2021 SERGIO QUINTERO		1	212200702	11/2021 GL LLE 3/8/2022	23000.1000.55817.9000.019086.0000.61.6010 STUDENT TRAVEL	\$6.30
STUDENT NUTRITION PROG. GAS LOG FOR NOVEBER 2021 ANGEL BELTRAN, TONY CARRASCO, KATIE HILLE, DAVID DIAZ, MIGUEL MARTINEZ, MARIA GUERRA, SANDRA DIAZ, VEHICLE 199, VEHICLE 201, ERIC MEDINA, CARLOS CASAS,DAVID DIAZ, FRANCISCO MARTINEZ		1	212200702	11/2021 GL SNP 3/8/2022	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,028.92
SPED GAS LOG FOR NOVEMBER 2022, VEHICLE 218, 240, 241, 242, 240,003,036		1	212200702	11/2021 GL SPED 3/8/2022	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$981.52

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SPED GAS LOG FOR NOVEMBER 2022, VEHICLE 179		1	212200702	11/2021 GL SPED 3/8/2022	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$51.80
SUNRISE ELEM. GAS LOG FOR NOVEMBER 2022 CATHIE WILLIAMS		1	212200702	11/2021 GL SRE 3/8/2022	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$291.60
STHS, GAS LOG FOR NOVEMBER 2021, AIDA GENTZLEN		1	212200702	11/2021 GL STHS 3/8/2022	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$424.80
TECHNOLOGY DEPT GAS LOG FOR NOVEMBER 2021, FRANK BALDERRAMA, SILVER SAENZ, JOAQUIN ROMERO, JOSE NUNEZ, RICARDO PADILLA, JOSHUA MOE, MARGIE BERJTHOLD		1	212200702	11/2021 GL TECH 3/8/2022	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$776.72
ATHLETIC DEPT, WRESTLING CHS, GAS LOG DECEMBER 2021		1	212200702	12/2021 GL ATHLETICS 3/8/2022	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$536.41
ATHLETIC DEPT, BOYS BB CHS, GAS LOG DECEMBER 2021		1	212200702	12/2021 GL ATHLETICS 3/8/2022	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$1,873.30
ATHLETIC DEPT, GIRLS BB CHS, GAS LOG DECEMBER 2021		1	212200702	12/2021 GL ATHLETICS 3/8/2022	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$1,037.25
ATHLETIC DEPT, WRESTLING GHS, GAS LOG DECEMBER 2021		1	212200702	12/2021 GL ATHLETICS 3/8/2022	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$355.50
ATHLETIC DEPT, BOYS BB GHS, GAS LOG DECEMBER 2021		1	212200702	12/2021 GL ATHLETICS 3/8/2022	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$545.40
ATHLETIC DEPT, GIRLS BB GHS, GAS LOG DECEMBER 2021		1	212200702	12/2021 GL ATHLETICS 3/8/2022	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$508.05
ATHLETIC DEPT, WRESTLING STHS, GAS LOG DECEMBER 2021		1	212200702	12/2021 GL ATHLETICS 3/8/2022	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$227.70
ATHLETIC DEPT, BOYS BB STHS, GAS LOG DECEMBER 2021		1	212200702	12/2021 GL ATHLETICS 3/8/2022	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$407.25

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ATHLETIC DEPT, GIRLS BB STHS, GAS LOG DECEMBER 2021		1	212200702	12/2021 GL ATHLETICS 3/8/2022	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$101.70
CHS, GAS LOG FOR DECEMBER 2021, SARA CAMBELL		1	212200702	12/2021 GL CHS 3/8/2022	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$19.35
CMS, GAS LOG FOR NOVEMBER 2021, RINA VIRAMONTES, ADRIAN GALLEGOS		1	212200702	12/2021 GL CMS 3/8/2022	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$1,280.70
CONSTRUCTION DEPT, GAS LOG FOR DECEMBER 2021, NANCY VELA, RALPH GALLEGOS		1	212200702	12/2021 GL CONST 3/8/2022	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$139.68
GAC HUMAN RESOURCES, ABIGAIL OLIVA, DECEMBER 2021		1	212200702	12/2021 GL HR 3/8/2022	11000.2500.55813.0000.019000.0000.13.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$23.85
STUDENT NUTRITION PROGRAM, GAS LOG FOR DECEMBER 2021, ANGEL BELTRAN, TONY CARRASCO, KATIE HILLE, DAVID DIAZ, MIGUEL MARTINEZ, JORGE PAREDES, SANDRA DIAZ, VEHICLE 201, 0067, ERIC MEDINA, CARLOS CASAS, FRANSCISCO MARTINEZ, FEERNANDO ESCOBEDO		1	212200702	12/2021 GL SNP 3/8/2022	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,662.08
SPED GAS LOG FOR DECEMBER 2021 VEHICLE 003, 179		1	212200702	12/2021 GL SPED 3/7/2022	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$281.26
SPED GAS LOG FOR DECEMBER 2022, VEHICLE 218, 239, 241, 242		1	212200702	12/2021 GL SPED 3/7/2022	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$508.27
GAC SUPERINTENDENT'S OFFICE GAS LOG FOR NOVEMBER 2021, JENNIFER VIRAMONTES		1	212200702	12/2021 GL SUPERINT 3/9/2022	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$227.70
GAC SUPERINTENDENT'S OFFICE GAS LOG FOR OCTOBER 2021, ARLEAN MURILLO		1	212200702	12/2021 GL SUPERINT 3/9/2022	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$471.42
TECHONOLOGY DEPT, GAS LOG FOR DECEMBER 2021, PATRICK LONG, SILVER SAENZ, JOAQUIN ROMERO, MARGIE BERJTHOLDT		1	212200702	12/2021 GL TECH 3/8/2022	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$485.00

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YHE GAS LOG FOR DECEMBER 2021, ROBERTO SOTO, OMAR MARTINEZ		1	212200702	12/2021 3/8/2022	GL YHE 23000.1000.55819.9000.019025.0000.61.6010 EMPLOYEE TRAVEL - TEACHERS	\$77.40
Check #: 0						

	PO/InvoiceTotal:	\$29,002.12
	Vendor Total:	\$29,002.12

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GONZALES, FRANK C						
481 TORTUGAS DR.						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200762	STMS BS 02/19/22 2/19/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200762	STMS BS 02/19/22 MI 2/19/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200762	STMS BS 02/19/22 RET 2/19/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.00
Check #: 0						
						PO/InvoiceTotal: <u>\$112.40</u>
						Vendor Total: <u>\$112.40</u>

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GONZALES, THOMAS A						
2496 TUSCAN HILLS LN						
LAS CRUCES			NM 88011			
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212202933	STHS BBB 02/22/22 2/22/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$75.00
					Check #: 0	
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00

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GONZALEZ, GERARDO Z.						
DBA ILASER DESIGNS						
10509 DRILLSTONE DR.						
EL PASO	TX	79925				
Check Group:						
SUBLIMATION WHITE DRIFIT LADY WARRIOR SHIRTS		1	212201509	103691 9/21/2021	70000.1000.00000.9000.019200.0000.63.6165 SOCCER TEAM GIRLS	\$654.25
Check #: 0						
PO/InvoiceTotal:						\$654.25
Vendor Total:						\$654.25

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GREENHOUSE AND GARDEN SUPPLY INC.						
P.O. BOX 93307						
ALBUQUERQUE NM 87199						
Check Group:						
CHANGE ORDER #1 - ADD FREIGHT CHARGE TO PO TO MATCH INVOICE. AMOUNT ADD \$65. REQ BY I.SUAREZ/PPD 3/8/22 LM - DWKNSH606G 60% KNIT SHADE 6 X 100		3	212202370	2A2712 12/20/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$414.26
Check #: 0						
PO/InvoiceTotal:						<u>\$414.26</u>
Vendor Total:						<u>\$414.26</u>

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GRIFFITH JR, RICHARD E						
1406 TAFT AVE						
ALAMOGORDO NM 88310						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212204185	CMS SB 02/19/22 2/19/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212204185	CMS SB 02/19/22 MI 2/19/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
PO/InvoiceTotal:						\$98.35
Vendor Total:						\$98.35

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HOLGUIN, BARBARA A.						
5293 GAS LINE RD.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200754	STHS SB 02/24/22 2/24/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$220.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200754	STHS SB 02/24/22 MI 2/24/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$21.60
Check #: 0						
						PO/InvoiceTotal: <u>\$241.60</u>
						Vendor Total: <u>\$241.60</u>

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HOLGUIN, DEBORAH ANN 137 TORREY PINES DR.	90069					
SANTA TERESA	NM 88008					
Check Group:						
MIGRANT STATE MEETING 2/17/2022. MEETING 2/17, 2022. DEPARTURE 2/16, 2022 @ 12:00 PM RETURN 2/17, 2022 @ 4:30 PM 1 FULL DAY.		1	212203683	PERDIEM-02/16- 17/22	24101.2100.53330.0000.019000.0000.24.0000	\$151.00
				2/23/2022	PROFESSIONAL DEVELOPMENT	
MIGRANT STATE MEETING 2/17/2022. MEETING 2/17, 2022. DEPARTURE 2/16, 2022 @ 12:00 PM RETURN 2/17, 2022 @ 4:30 PM 1 FULL DAY WITH 4.5 ADDITIONAL HOURS.		1	212203683	PERDIEM-02/16- 17/22	24101.2100.53330.0000.019000.0000.24.0000	\$18.00
				2/23/2022	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$169.00
					Vendor Total:	\$169.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLGUIN, JAVIER E.						
191 TOPAZ						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200764	STMS BS 02/19/22 2/19/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200764	STMS BS 02/19/22 RET 2/19/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.00
Check #: 0						
						PO/InvoiceTotal: <u>\$80.00</u>
						Vendor Total: <u>\$80.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & M HERITAGE CONSTRUCTION CO., LLC						
491 N. RESLER DR. SUITE F						
EL PASO TX 79912						
Check Group:						
CHANGE ORDER #2 - ADD COST FOR MCR #1 - RELOCATE SPEAKER WIRE AND CONDUIT (\$2,652.60), MCR #2 - UPSIZE WIRE TO AHU 7 PER RFI RESPONSE (\$8,326.90) AND MCR #3 - PAINT EXISTING GAS PIPE (\$1,449.36). TOTAL PO AMOUNT CHANGED FROM \$195,520.60 TO \$207,949.47 DIFF \$12,428.87. REQ BY D.ESPARZA/CONSTRUCTION OFFICE 2/14/22 LM - AMOUNT CHANGED FROM 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 NMGR T AT 6.750% IS \$35,000.47 INCLUDED FOR A CONTRACT TOTAL OF \$553,526.00.	1	202102840	2021004-06	24308.2600.54312.0000.019200.0000.43.0000		\$53,374.99
				2/3/2022	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
				Check #: 0		
					PO/InvoiceTotal:	\$53,374.99

Check Group:

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CHANGE ORDER #1 - RECLASSIFY TO ESSER FUNDS. LINE-ITEM NUMBER CHANGED FROM 31000.4000.54500.0000.019000.0000.43.9613 TO 24308.2600.54312.0000.019040.0000.43.0000. REQUEST BY D.ESPARZA/CONSTRUCTION OFFICE 11/29/21 LM - FOR DISTRICT WIDE PORTABLE HVAC UPGRADE 2020-21. ESC REGION 19 JOC NO. 18-7293. FOR PORTABLES AT STHS & DT ELEMENTARY. GADSDEN AT 100% PARTICIATION FOR BASE BID IS \$153,276.72 AND NMGRAT AT 6.75% OF \$10,346.18 INCLUDED FOR A CONTRACT AMOUNT OF \$163,622.90	1	212200268	2021027-02	2021027-02	24308.2600.54312.0000.019040.0000.43.0000	\$96,923.58
				1/10/2022	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$96,923.58
Check Group:						
FOR SNP BUILDING REMEDIATION 2021-22. ESC REGION 19 JOC NO. 21-7410. GADSDEN AT 100% PARTICIATION FOR BASE BID IS \$136,697.07 AND NMGRAT AT 6.75% OF \$9,227.05 INCLUDED FOR A CONTRACT AMOUNT OF \$145,924.12	1	212202120	2021047-03	2021047-03	31100.4000.54500.0000.019000.0000.43.9607	\$33,305.83
				1/31/2022	DW MINOR CONSTRUCTION CONTROL	
CHANGE ORDER #1 - CHANGE ORDER FOR COP# 1, MCR# 2 AND MCR# 3. AMOUNT CHANGED FROM \$145,924.14 TO \$181,362.12 DIFF \$35,438.00. REQ BY R.GALLEGOS/CPNSTRUCTION OFFICE 3/7/22 LM - FOR SNP BUILDING REMEDIATION 2021-22. ESC REGION 19 JOC NO. 21-7410. GADSDEN AT 100% PARTICIATION FOR BASE BID IS \$136,697.07 AND NMGRAT AT 6.75% OF \$9,227.05 INCLUDED FOR A CONTRACT AMOUNT OF \$145,924.12	1	212202120	2021047-04	2021047-04	31100.4000.54500.0000.019000.0000.43.9607	\$54,829.95
				2/28/2022	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$88,135.78
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOR RFP #21-22-71 SPED PORTABLE RELOCATION & REMODELING AT SEVEN ELEMENANTRY SCHOOLS. . GADSDEN AT 100% PARTICIATION FOR BASE BID #1 IS \$2,300,000 AND NMGRT AT 8.4375% IS \$194,062.50 INCLUDED FOR A CONTRACT AMOUNT OF \$2,494,062.50.		1	212203708	2022003-01	24308.2600.54312.0000.019000.0000.43.0000	\$39,965.67
				2/28/2022	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$39,965.67
					Vendor Total:	\$278,400.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAMES COOKE & HOBSON, INC. 3800 DONIPHAN DR. EL PASO TX 79922	10034					
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER COST FOR NEW SEWAGE PUMP. REPARATION WAS GOING TO COST SAME AS REPLACEMENT THEREFORE DECISION WAS MADE TO PURCHASE A NEW PUMP. AMOUNT CHANGED FROM \$1,874.00 TO \$8,600 DIFF \$6,726. REQ BY I.SUAREZ/PPD 2/9/22 LM - REPAIR OF FLYGT PUMP MODEL 3102 (PRELIMQUOTE#120721) REPAIR OF FLYGT PUMP MODEL 3102 PRELIMINARY ESTIMATE FOR ABOVE PUMP, INCLUDING BUT NOT LIMITED TO THE FOLLOWING: TEARDOWN AND CLEANING REPLACE MECHANICAL SEALS, REPLACE UPPER/LOWER BEARING, REPLACE O-RINGS, NEUTRAL PUMP OIL AND LUBRICATION. PUMP REASSEMBLE, TEST AND PAINT.		1	212203218	232417	31703.4000.54315.0000.019000.0000.40.0000	\$8,600.00
				2/23/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
				Check #: 0		
					PO/InvoiceTotal:	\$8,600.00
					Vendor Total:	\$8,600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWIS, RICHARD						
10457 CENTAUR DR						
EL PASO TX 79924						
Check Group:						
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,500 TO \$2,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 3/8/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,000 TO \$1,500 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 2/10/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200755	GHS BBG 02/18/22	11000.1000.53414.9000.019000.0000.47.0651	OTHER SERVICES	\$153.33
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,500 TO \$2,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 3/8/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,000 TO \$1,500 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 2/10/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200755	GHS BBG 02/18/22 MI	11000.1000.53414.9000.019000.0000.47.0651	OTHER SERVICES	\$20.25
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,000 TO \$1,500 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 2/10/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200755	STHS BBB 02/22/22	11000.1000.53414.9000.019000.0000.47.0651	OTHER SERVICES	\$75.00
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,000 TO \$1,500 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 2/10/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200755	STHS BBB 02/22/22 MI	11000.1000.53414.9000.019000.0000.47.0651	OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$280.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$280.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, JOSE A 5530 SANTA TERESITA SANTA TERESA	NM 88008					
Check Group:						
CHANGE ORDER #5 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$2,700 TO \$3,200 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 2/24/22 LM - CHANGE ORDER #4 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$2,200 TO \$2,700 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 2/10/22 LM - CHANGE ORDER #3 INCREASE PO BY \$600.00 PO FROM \$1,600.00 TO \$2,200.00 REQ'D BY T.ALVARADO 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGE FROM \$1,000 TO \$1,600 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 12/10/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/8/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200928	GHS BBG 02/18/22	11000.1000.53414.9000.019000.0000.47.0651		\$103.33
			2/18/2022	OTHER SERVICES	Check #: 0	
					PO/InvoiceTotal:	\$103.33
					Vendor Total:	\$103.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, LORENA						
P. O. BOX 1341						
ANTHONY NM 88021						
Check Group:						
CAPTURING KIDS HEARTS CONFERENCE 2/24-25, 2022. DEPARTURE 2/23 @ 11:30AM RETURN 2/25 @25 4:30PM 2 FULL DAYS 5 ADDITIONAL HOURS		1	212203972	PERDIEM-02/23- 25/22	24308.1000.53330.1010.019000.0000.24.0000	\$40.00
				3/3/2022	PROFESSIONAL DEVELOPMENT	
CAPTURING KIDS HEARTS CONFERENCE 2/24-25, 2022. DEPARTURE 2/23 @ 11:30AM RETURN 2/25 @25 4:30PM 2 FULL DAYS		2	212203972	PERDIEM-02/23- 25/22	24308.1000.53330.1010.019000.0000.24.0000	\$302.00
				3/3/2022	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal:	\$342.00
Vendor Total:	\$342.00

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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:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$300 TO \$1,300 DIFF \$1,000. REQ BY M.BONET/SPED 11/10/21 LM - 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	366.59	212200544	MI SPED 01/05-27/22	24106.2100.55813.0000.019000.0000.55.0000		\$164.97
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$300 TO \$1,300 DIFF \$1,000. REQ BY M.BONET/SPED 11/10/21 LM - 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	305.64	212200544	MI SPED 02/01-28/22	24106.2100.55813.0000.019000.0000.55.0000	EMPLOYEE TRAVEL - NON-TEACHERS	\$137.54
			3/1/2022		EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$302.51
					Vendor Total:	\$302.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
(REGION 19 #18-7278) GENERAL WIRE 1CG CLOGCHOPPER 5/16-3/8 CABLES 1CG		1	212203318	S112127213.001 2/1/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$30.14
GENERAL WIRE 112CG 1-1/2 CLOGCHOPPER 5/16-3/8 CABLES 112CG		1	212203318	S112127213.001 2/1/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$36.59
*GENWIRE 2 CLOGCHOPPER 1/2-5/8 CABLES 2CG		1	212203318	S112127213.001 2/1/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$50.59
*GENWIRE 3 CLOGCHOPPER 5/8-3/4 CABLES 3CG		1	212203318	S112127213.001 2/1/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$227.92
Check #: 0						
PO/InvoiceTotal:						\$345.24
Check Group:						
(REGION 19 #18-7278) *DELTA 2 HOLE SVR SNK FCT VR LVR PN:28C2383 (MOP SINK FAUCET)		4	212203331	S112151005.001 2/9/2022	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,210.36
Check #: 0						
PO/InvoiceTotal:						\$1,210.36
Check Group:						
(REGION 19 #18-7278) *SLOAN REGAL 111 XL 1.6 GPF FLUSH VALVE PN:3080053 (FOR TIOLET)		5	212203332	S112172240.001 2/9/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$557.71
*SLOAN REGAL 186-1-XL 1GPF PN: 3082675 (FLUSH VALVE URINAL)		5	212203332	S112172240.001 2/9/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$557.71
Check #: 0						
PO/InvoiceTotal:						\$1,115.42
Check Group:						

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(REGION 19 #18-7278) ARMSTRONG E8B CIRC PUMP W/FLG 1/6 HP 120V PN 182202-658		2	212203426	S112212443.001 2/1/2022	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,379.29
WILKINS POTABLE WTR EXP TNK 4.5G 150PSI PN XT-18		1	212203426	S112212443.001 2/1/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$42.81
Check #: 0						
PO/InvoiceTotal:						\$1,422.10
Vendor Total:						\$4,093.12

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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		135.1	212200943	MI SPED 02/15-28/22	24106.1000.55813.2000.019000.0000.55.0000	\$60.80
				3/1/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$60.80
					Vendor Total:	\$60.80

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OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES	IA	50306				
Check Group:						
MEGA PZ PENCIL ANSSORTMENT 72PCS		3	212202772	713774664-01 12/3/2022	11000.1000.56118.4010.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$68.97
BEE PENCIL TOP ERASER		3	212202772	713774664-02 12/3/2021	11000.1000.56118.4010.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$22.77
AWARD RIBBON ASST. CONSISTS OF:		1	212202772	713774664-02 12/3/2021	11000.1000.56118.4010.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99
SOLID FOAM LETTERS - LOWER CASE		12	212202772	713774664-02 12/3/2021	11000.1000.56118.4010.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$203.88
BUNNICORN PENCIL WITH SCENTED TOPPERS		3	212202772	713774664-02 12/3/2021	11000.1000.56118.4010.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$12.66
CALENDAR AND WEATHER POCKET CHART		9	212202772	713774664-03 12/3/2021	11000.1000.56118.4010.019009.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$377.91

Check #: 0

PO/InvoiceTotal:	\$701.18
Vendor Total:	\$701.18

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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	1621	31703.4000.54315.0000.019000.0000.40.0000	\$4,491.48
				9/24/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$4,491.48
					Vendor Total:	\$4,491.48

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PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH PA 15250-7874						
Check Group:						
BLANK PURCHASE ORDER FOR POSTAGE		1	212200036	1466-02/24/22 2/24/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6,125.94
Check #: 0						
PO/InvoiceTotal:						<u>\$6,125.94</u>
Vendor Total:						<u>\$6,125.94</u>

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QUILL CORPORATION	17008					
P.O. BOX 37600						
PHILADELPHIA PA 191010600						
Check Group:						
4XEM HDMI CABLE BLACK		1	212202108	22652117 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$35.68
EXPO WHITEBOARD CARE WIPES		1	212202108	22652168 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.39
PACON TWO HOLE PUNCHED CHART TABLE		4	212202108	22677020 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.88
SHARPIE FELT PENS ASSORTED		1	212202108	22680217 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.69
EXPO DRY ERASE MARKER BLACK		2	212202108	22680217 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$17.58
CRAYOLA KIDS MARKERS ASSORTED		1	212202108	22680217 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$74.69
XACTO ELECTRIC PENCIL SHARPENER		2	212202108	22680217 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$51.50
BIC XTRA LIFE MECHANICAL PENCILS 40/PK		3	212202108	22680217 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$42.30
AMPAD GRAPH PAD QUAD RULED		2	212202108	22680978 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$39.82
AMPAD GRAPH PAD QUAD RULED		1	212202108	22693854 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.91
COLORED PAPER CHART TABLETS		4	212202108	22716421 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$32.16

Check #: 0

PO/InvoiceTotal: \$364.60

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL BRAND BRIGHTS MULITPURPOSE PAPER BLUE (722321)		2	212202145	22689239 1/28/2021	11000.1000.56118.4010.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$12.88
ASTROBRIGHTS COLORED PAPER RE-ENTRY RED (22551)		2	212202145	22689239 1/28/2021	11000.1000.56118.4010.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$39.00
HAMMERMILL FORE MP COLORS TAN (102863)		2	212202145	22689239 1/28/2021	11000.1000.56118.4010.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$31.20
CRAYOLA NON-PEGGABLE CRAYONS ASSORTED COLORES 16/BOX (52-0016)		22	212202145	22689239 1/28/2021	11000.1000.56118.4010.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$20.68
SOUTHWORTH BUSINES PAPER 100 BRIGHTNESS (J568C)		1	212202145	22689239 1/28/2021	11000.1000.56118.4010.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$33.19
SPARCO 12' IMPERIAL/METRIC STANDRD RULER (01488)		65	212202145	22714808 1/31/2021	11000.1000.56118.4010.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$74.75
FISKARS CLASSPACK 5" STAINLESS STEEL KIDS SCISSONS BLUNT TIP ASSORTED COLORS 12/PACK (95017197J)		4	212202145	22715001 1/31/2022	11000.1000.56118.4010.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$96.24
FLIPSIDE DRY ERASE EASEL WITH ADJUSTABLE LEGS 46X5X29 (FLP510007)		1	212202145	22716733 1/31/2022	11000.1000.57332.4010.019175.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$121.17
Check #: 0						
						PO/InvoiceTotal: \$429.11
Check Group:						
CORDINATE OUTLET SURGE PROTECOTOR		1	212202188	20543545 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.78
TRU RED STACKABLE METAL LETTER TRAY BLACK 2/PK		2	212202188	20547503 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$41.58
SWINGLINE CLASSIC CUT TRIMMER		1	212202188	20571971 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$53.94

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PAPERMATE SHARPWRITER MECHANICAL PENCIL		2	212202188	20571971 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$33.18
TICONDEROGA WOODEN PENCILS		2	212202188	20571971 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$27.54
POST IT SUPER STICKY NOTE PAD		1	212202188	20571971 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$29.87
QUARTED INFINITY MAGNETIC GLASS DRY ERASE WHITE BOARD		1	212202188	20571971 10/27/2021	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$159.35
Check #: 0						
PO/InvoiceTotal:						\$356.24
Check Group:						
TEACHER CREATED RESOURCES BETTER THAN PAPER ROLL		1	212202190	20547356 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$14.35
STANDARD LANYARD BLACK		1	212202190	20547356 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$0.82
TRU RED PLASTIC INCLINE SORTER BLACK		1	212202190	20572157 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$18.50
QUILL BRAND TOP LOADING SHEET PROTECTORS		1	212202190	20572157 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$2.89
QUILL BRAND STANDARD BINDER WHITE		4	212202190	20572157 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.36
ESSENTIALS MESH BACK DRAFTING STOOL		1	212202190	20572157 10/27/2021	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$109.99
STAEDTLER WOODEN PENCILS		1	212202190	20572157 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$15.90
FADELESS PAPER ROLL BLACK		1	212202190	20572157 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.50
TEACHER RECORD BOOK		1	212202190	20573988 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$4.47

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STOREX LETTER SIZE MAGNETIC WALL POCKET		1	212202190	20610283 10/29/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.79
TEACHER CREATED RESOURCES BLACK MARQUEE STRAIGHT BORDER TRIM		1	212202190	20610283 10/29/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$3.64
Check #: 0						
PO/InvoiceTotal:						\$219.21
Check Group:						
ESSENTIALS OFFICE CHAIR WITH ARMS BLACK IN BLACK FRAME		1	212202194	20507788 10/26/2021	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$104.39
APC ESSENTIAL SURGEARREST 6 OUTLET ELECTRONIC SURGE CORD		4	212202194	20529874 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$64.04
AP SURGEARREST 540 JOULES SURGE PROTECTORR 3 FT CORD		1	212202194	20529874 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$7.46
APC ESSENTIAL SURGE PROTECTOR 6' CORD		1	212202194	20529874 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.78
EXPO LOW DRY ERASE MARKER ASSORTED COLORS		2	212202194	20529874 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.86
CRAYOLA KIDS MARKERS ASSORTED COLORS		5	212202194	20529874 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.05
SHARPIE FLIP CHART MARKER ASSORTED		1	212202194	20529874 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.96
BOSTITCH ELECTRIC PENCIL SHARPENER		1	212202194	20530897 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$45.64
EXPO DRY ERASE MAKERS BLACK		1	212202194	20535110 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$7.49
MOUNT IT MOBILE PORTABLE PODIUM AND PRESENTATION LECTERN STANDING DESK WORK STATION		1	212202194	20541797 10/27/2021	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$111.59
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$399.26
Check Group:						
PACON TWO HOLE PUNCHED CHART TABLET		4	212202831	21371610 12/3/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.88
EXPO DRY ERASE MARKERS FINE POINT BLACK		2	212202831	21375809 12/2/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$17.58
CRAYOLA KIDS MARKERS BROAD LINE		1	212202831	21375809 12/2/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$74.69
AMPAD GRAPH PAD QUAD RULED		3	212202831	21375809 12/2/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$67.20
XACTO ELECTRIC PENCIL SHARPENER		2	212202831	21375809 12/2/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$51.50
BIC XTRA LIFE MECHANICAL PENCILS 40/PACK		3	212202831	21375809 12/2/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$38.97
SHARPIE FELT PENS ASSORTED		1	212202831	21375809 12/2/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.69
CRAYOLA COLORED PENCILS CLASSPACK 240/BOX		1	212202831	21376102 12/2/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$29.50
WHITEBOARD CARE ERASE WIPES		1	212202831	21381434 12/3/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.15
COLORED PAPER CHART TABLETS RULED		3	212202831	21410646 12/6/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$24.12
HDMI CABLE BLACK		1	212202831	21446833 12/7/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$35.68
						Check #: 0
						PO/InvoiceTotal: \$391.96
Check Group:						
QUILL BRAND HP85A TONER		2	212202833	21357705 12/2/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$115.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRU RED SHREDDER LUBRICANT SHEETS		1	212202833	21375762 12/2/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$23.08
QUILL BRAND CLASP CATALOG ENVELOPE		2	212202833	21375762 12/2/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$23.98
TICONDEROGA #2 PENCIL 72/PACK		3	212202833	21375762 12/2/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$29.37
QUILL BRAND TOP LOADING SHEET PROTECTORS		1	212202833	21375762 12/2/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$5.89
AVERY READY INDEX CUSTOMIZABLE TABLE OF CONTENTS DIVIDERS		1	212202833	21375762 12/2/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.37
AVERY BIG TAB WRITE AND ERASE DIVIDERS		3	212202833	21375762 12/2/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$3.09
QUILL BRAND MEDIUM BINDER CLIPS		9	212202833	21375762 12/2/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$4.95
CRAYOLA LONG COLORED PENCILS ASSORTED		5	212202833	21375762 12/2/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$15.95
SHARPIE PERMANENT MARKER ASSORTED DOZEN		2	212202833	21375762 12/2/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.58
POST IT SIGN HERE MESSAGE FLAGS		1	212202833	21375762 12/2/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$4.05
AVERY EASY PEEL LASER ADDRESS LABELS		3	212202833	21375762 12/2/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$33.09
EXPO LOW ODOR DRY ERASE MARKERS ASSORTED		6	212202833	21375762 12/2/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$59.58
MEAD SPIRAL 1 SUBJECT NOTEBOOKS COLLEGE RULED		60	212202833	21375762 12/2/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$63.60
CRAYOLA LONG COLORED PENCILS ASSORTED		-5	212202833	21375762 CM 2/11/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$6.25)
SHARPIE PERMANENT MARKER ASSORTED DOZEN		-2	212202833	21375762 CM 2/11/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$8.16)

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Check #: 0						
PO/InvoiceTotal:						\$398.35
Check Group:						
QUILL BRAND TANK STYLE YELLOW HIGHLIGHTERS		4	212202836	21376398 12/2/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.76
QUILL BRAND SCHOOL RULERS		35	212202836	21376398 12/2/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$92.75
CRAYOLA COLORED PENCILS 240/BOX		1	212202836	21376398 12/2/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$29.50
TICONDEROGA WOODEN PENCILS 96/PACK		1	212202836	21376398 12/2/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$16.26
STAEDTLER WOODEN PENCILS 144/BOX		2	212202836	21376398 12/2/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$31.80
PILOT G2 RED INK GEL PENS		2	212202836	21376398 12/2/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$26.54
EXPO LOW ODOR DRY ERASE MARKER BLACK		2	212202836	21376398 12/2/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$71.36
QUILL BRAND GREEN HIGHLIGHTERS		4	212202836	21376398 12/2/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.76
SHARPIE PERMANENT MARKER FINE TIP BLACK		1	212202836	21376398 12/2/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$6.48
BIC ROUND STIC BALLPOINT PENS RED		4	212202836	21376398 12/2/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$3.12
QUILL BRAND PINK HIGHLIGHTERS		4	212202836	21376398 12/2/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.76
PLEDGE OF ALLEGIANCE CHART		1	212202836	21410476 12/6/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.20
SARGENT ART ERASERS PINK 36/PACK		1	212202836	21410476 12/6/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$11.69
4XEM HDMI CABLE		1	212202836	21445730 12/7/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$35.68

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Check #: 0						
PO/InvoiceTotal:						\$361.66
Check Group:						
WESCOTT ACRYLIC RULERS 6"		29	212202837	23014763 2/11/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$67.28
SCOTCH THERMAL LAMINATING POUCHES		1	212202837	23014763 2/11/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$43.69
PAPERMATE INK JOY RETRACTABLE GEL PENS		1	212202837	23014763 2/11/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$23.23
QUILL BRAND MCALLUM BONDED LEATHER MAMANGER CHAIR GRAY		1	212202837	23014763 2/11/2022	31703.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$151.19
Check #: 0						
PO/InvoiceTotal:						\$285.39
Check Group:						
CES 19-013N-AC01-ALL -- QUILL BRAND MCALLUM BONDED LEATERH MANAGER CHAIR		1	212202871	21404815 12/4/2021	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$145.79
LOGITECH MK500 WIRELESS MOUSE		1	212202871	21404815 12/4/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$47.49
MIND READER MONITOR STAND BLACK		2	212202871	21404815 12/4/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$36.08
Check #: 0						
PO/InvoiceTotal:						\$229.36
Check Group:						
SURGE 7 OUTLETS 12FT		3	212202923	22652171 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$106.80
TRIPP LITE 25'HIGH SPEED HDMI CABLE		1	212202923	22653300 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$40.66
QULL BRAND SELF STICK EASEL PAD		5	212202923	22680490 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$63.80

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EXPO DRY ERASE MARKER BLACK 12/PACK		1	212202923	22680490 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$7.49
LUXOR 2 SHELF LAMINATE UTILITY CART BLACK		1	212202923	22684808 1/27/2022	31703.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$131.39
Check #: 0						
PO/InvoiceTotal:						\$350.14
Check Group:						
FLASH FURNITURE COMFORT FABICT RECEPTION CHAIR, BLACK (BT-516-1-BK-GG)		12	212203430	23052818 2/14/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$896.28
Check #: 0						
PO/InvoiceTotal:						\$896.28
Check Group:						
EXPO DRY ERASE MARKER, CHISEL POINT, BLACK, 12/PK		2	212203690	22979818 2/28/2022	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$14.98
EXPO BLOCK ERASER		5	212203690	22979818 2/28/2022	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$6.75
POST IT DRY ERASE CLEANING CLOTH, GRAY		2	212203690	22979818 2/28/2022	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$7.62
EXPO DRY ERASE MARKER, CHISEL POINT, ASSORTED, 12/PK		1	212203690	22979818 2/28/2022	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$9.00
Check #: 0						
PO/InvoiceTotal:						\$38.35
Check Group:						
SMEAD FRAME VIEW REPORT COVERS WITH CLEAR FRON, 3-PRONG, LETTER SIZE, BLACK, 5/PACK		2	212203715	22980543 2/9/2022	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$28.70
PENDAFLEX ACCORDION FILE, 8.5"x11" (US LETTER), 13-POCKET, BLACK		1	212203715	22995203 2/10/2022	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$10.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLIPSIDE FOAM BOARD; WHITE, 20x30", 10 SHEETS		2	212203715	23039671 2/14/2022	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$53.10
Check #: 0						
PO/InvoiceTotal:						\$92.58
Check Group:						
AMBITEX N5201 SERIES POWDER FREE BLUE NITRILE GLOVES, MEDIUM, 100/BOX (NMD5201)		15	212203866	23182240 2/17/2022	24101.1000.56118.1010.019018.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$177.90
AMBITEX N5201 SERIES POWDER FREE BLUE NITRILE GLOVES, LARGE, 100/BOX (NLG5201)		15	212203866	23182240 2/17/2022	24101.1000.56118.1010.019018.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$178.65
TEXAS INSTRUMENTS TI-30XA 10-DIGIT SCIENTIFIC CALCULATOR, BLACK		31	212203866	23183118 2/17/2022	24101.1000.56118.1010.019018.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$272.18
Check #: 0						
PO/InvoiceTotal:						\$628.73
Check Group:						
QUILL BRAND® HARDBOARD CLIPBOARD, LETTER SIZE, TAN (22097-QCC)		14	212203867	23182315 2/17/2022	24101.1000.56118.1010.019018.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$14.14
QUILL BRAND® SELF-STICK NOTES, 1-1/2" X 2", YELLOW, 100 SHEETS/PAD, 12 PADS/PACK (7382YW)		10	212203867	23182315 2/17/2022	24101.1000.56118.1010.019018.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$12.50
ADAMS PHONE MESSAGE BOOKS, 5.5" X 11", 400 SETS/BOOK, 2/PACK (SC1154-2D)		3	212203867	23182315 2/17/2022	24101.1000.56118.1010.019018.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$40.20
SCOTCH® HEAVY DUTY SHIPPING PACKING TAPE WITH DISPENSER, 1.88" X 22 YDS., CLEAR, 6 ROLLS (142-6)		3	212203867	23182315 2/17/2022	24101.1000.56118.1010.019018.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$30.93
TOMBOW MONO HYBRID STYLE CORRECTION TAPE, WHITE, 10/PACK (68721)		2	212203867	23182315 2/17/2022	24101.1000.56118.1010.019018.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$38.44
QUILL BRAND® INVISIBLE TAPE, MATTE FINISH, 3/4" X 1296", 12 /PACK (765002PK)		8	212203867	23182315 2/17/2022	24101.1000.56118.1010.019018.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$108.32

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QUILL BRAND® REGULAR PAPER CLIPS, 1000 COUNT, 1 PACK = 10 BOXES (P1KS)		10	212203867	23182315 2/17/2022	24101.1000.56118.1010.019018.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$26.40
TRU RED™ COMPOSITION NOTEBOOK, 7.5" X 9.75", COLLEGE RULED, 80 SHEETS, BLACK/WHITE (TR55064)		25	212203867	23182315 2/17/2022	24101.1000.56118.1010.019018.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$63.75
QUILL BRAND® FLAT BOX FACIAL TISSUE, 2-PLY, WHITE, 100 SHEETS/BOX (7TF830)		75	212203867	23182315 2/17/2022	24101.1000.56118.1010.019018.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$106.50
QUILL BRAND® CONTEMPORARY DESKTOP FULL-STRIP STAPLER, METALLIC BLACK (79604Q)		5	212203867	23182315 2/17/2022	24101.1000.56118.1010.019018.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$24.35
BIC ROUND STIC XTRA-LIFE BALLPOINT PEN, MEDIUM POINT, 1.0MM, BLUE INK, 60/PACK (GSM609BE)		8	212203867	23182315 2/17/2022	24101.1000.56118.1010.019018.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$29.84
BIC ROUND STIC XTRA-LIFE BALLPOINT PENS, MEDIUM POINT, BLACK INK, 60/PACK (GSM609-BLK)		8	212203867	23182315 2/17/2022	24101.1000.56118.1010.019018.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$29.84
SCOTCH™ SELF-SEAL LAMINATING POUCHES, LETTER SIZE, 25 POUCHES (LS854-25G-WM)		2	212203867	23197352 2/18/2022	24101.1000.56118.1010.019018.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$41.34

Check #: 0

PO/InvoiceTotal: \$566.55

Vendor Total: \$6,007.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUINTERO'S MEAT COMPANY						
4413 DURAZNO						
EL PASO TX 79901						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO LINE 4 TO COVER COST UNTIL THE END OF SY 21-22. AMOUNT CHANGED FROM \$11,880 TO \$31,640 DIFF \$19,760. REQ BY D.FACIO/SNP 2/8/22 LM - CORN TORTILLA PIECES: TORTILLAS PIECES TO EQUAL 1/6 CORN TORTILLA @ 2.97 (2 LB. BAG)		1	212200009	00910765	21000.3100.56116.0000.019000.0000.42.0000	\$1,068.00
				2/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO LINE 4 TO COVER COST UNTIL THE END OF SY 21-22. AMOUNT CHANGED FROM \$11,880 TO \$31,640 DIFF \$19,760. REQ BY D.FACIO/SNP 2/8/22 LM - CORN TORTILLA PIECES: TORTILLAS PIECES TO EQUAL 1/6 CORN TORTILLA @ 2.97 (2 LB. BAG)		1	212200009	00911269	21000.3100.56116.0000.019000.0000.42.0000	\$2,314.00
				2/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$3,382.00</u>
					Vendor Total:	<u>\$3,382.00</u>

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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	955	2/18-24/2022	11000.2100.53212.2000.019000.0000.55.0000	\$15,529.59
				2/24/2022	SPEECH THERAPISTS - CONTRACTED	
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	956	03/04/2022	11000.2100.53212.2000.019000.0000.55.0000	\$19,752.99
				3/4/2022	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$35,282.58</u>
						Vendor Total: <u>\$35,282.58</u>

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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	STMS SB 2/19/22 2/19/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$105.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201474	STMS SB 2/19/22 2/19/2022	11000.1000.53414.9000.019000.0000.47.0651 MI OTHER SERVICES	\$32.40
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201474	STMS SB 2/26/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$105.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201474	STMS SB 2/26/22 2/26/2022	11000.1000.53414.9000.019000.0000.47.0651 MI OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$262.65
Vendor Total:						\$262.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUNDELL, BOYD M P.O. BOX 1012 LAS CRUCES NM 88004						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200756	CHS SB 3/03/2022 3/3/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$110.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200756	CHS SB 3/03/22 MI 3/3/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$18.90
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200756	CMS BS 2/19/2022 2/19/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200756	CMS BS 2/19/2022 RP 2/19/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200756	CMS BS 2/19/22 MI 2/19/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200756	STMS BS 2/26/2022 2/26/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200756	STMS BS 2/26/22 MI 2/26/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25

Check #: 0

PO/InvoiceTotal:	<u>\$377.50</u>
Vendor Total:	<u>\$377.50</u>

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SEGOVIA'S DISTRIBUTING, INC. 3719 SHELL ST EL PASO TX 79925	92941					
Check Group:						
BELL PEPERS, LARGE		2	212203531	D10162 1/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.78
CHERRY TOMATOES		2	212203531	D10162 1/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.28
CUCUMBERS,SUPER SELECT		40	212203531	D10162 1/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
RED BELL PEPPERS		2	212203531	D10162 1/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.42
CUCUMBERS,SUPER SELECT		40	212203531	D10163 1/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
BELL PEPERS, LARGE		1	212203531	D10164 1/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
CUCUMBERS,SUPER SELECT		15	212203531	D10164 1/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
CUCUMBERS,SUPER SELECT		20	212203531	D10165 1/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
CUCUMBERS,SUPER SELECT		30	212203531	D10166 1/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.50
CUCUMBERS,SUPER SELECT		20	212203531	D10167 1/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
BELL PEPERS, LARGE		1	212203531	D10168 1/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
RED BELL PEPPERS		1	212203531	D10168 1/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.71
BELL PEPERS, LARGE		1	212203531	D10169 1/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39

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CUCUMBERS,SUPER SELECT		20	212203531	D10169 1/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
CUCUMBERS,SUPER SELECT		20	212203531	D10170 1/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
CUCUMBERS,SUPER SELECT		5	212203531	D10171 1/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
CHERRY TOMATOES		1	212203531	D10171 1/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
BELL PEPERS, LARGE		2	212203531	D10172 1/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.78
CHERRY TOMATOES		1	212203531	D10172 1/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		20	212203531	D10172 1/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
RED BELL PEPPERS		2	212203531	D10172 1/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.42
TOMATOES, 6X7		2	212203531	D10172 1/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.00
BELL PEPERS, LARGE		2	212203531	D10173 1/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.78
RED BELL PEPPERS		1	212203531	D10173 1/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.71
BANANAS GREEN TIP		1	212203531	D10174 2/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
JICAMA SPEARS		2	212203531	D10174 2/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.90
WATERMELON 20LB IN SIZE		95	212203531	D10174 2/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.75
BANANAS GREEN TIP		3	212203531	D10175 2/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11

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CANTALOUPE		1	212203531	D10175 2/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
JICAMA SPEARS		2	212203531	D10175 2/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.90
WATERMELON 20LB IN SIZE		85	212203531	D10175 2/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.25
BANANAS GREEN TIP		2	212203531	D10176 2/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
JICAMA SPEARS		5	212203531	D10176 2/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.75
BANANAS GREEN TIP		2	212203531	D10177 2/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
JICAMA SPEARS		4	212203531	D10177 2/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
RED BELL PEPPERS		1	212203531	D10177 2/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.71
BANANAS GREEN TIP		1	212203531	D10178 2/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
JICAMA SPEARS		5	212203531	D10178 2/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.75
BANANAS GREEN TIP		2	212203531	D10179 2/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
JICAMA SPEARS		4	212203531	D10179 2/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
BANANAS GREEN TIP		3	212203531	D10180 2/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		2	212203531	D10181 2/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BELL PEPERS, LARGE		1	212203531	D10181 2/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39

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CANTALOUPE		1	212203531	D10181 2/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
GRAPE TOMATO		1	212203531	D10181 2/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.04
HONEY DEW MELON		1	212203531	D10181 2/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
JICAMA SPEARS		2	212203531	D10181 2/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.90
RED BELL PEPPERS		1	212203531	D10181 2/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.71
BANANAS GREEN TIP		1	212203531	D10182 2/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
JICAMA SPEARS		3	212203531	D10182 2/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.85
BELL PEPERS, LARGE		1	212203531	D10183 2/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
BELL PEPERS, LARGE		1	212203531	D10184 2/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
SHREDDED CABBAGE RED		1	212203531	D10184 2/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CARROTS SHREDDED		1	212203531	D10184 2/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CUCUMBERS,SUPER SELECT		5	212203531	D10184 2/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
RED BELL PEPPERS		1	212203531	D10184 2/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.71
BANANAS GREEN TIP		3	212203531	D10185 2/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		5	212203531	D10186 2/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85

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CANTALOUPE		1	212203531	D10186 2/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CHERRY TOMATOES		1	212203531	D10186 2/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
HONEY DEW MELON		2	212203531	D10186 2/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
BANANAS GREEN TIP		6	212203531	D10187 2/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
BANANAS GREEN TIP		1	212203531	D10188 2/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CANTALOUPE		1	212203531	D10188 2/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
HONEY DEW MELON		2	212203531	D10188 2/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
BANANAS GREEN TIP		4	212203531	D10189 2/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
JICAMA SPEARS		4	212203531	D10189 2/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
BANANAS GREEN TIP		3	212203531	D10191 2/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		4	212203531	D10192 2/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		4	212203531	D10193 2/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		8	212203531	D10194 2/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96
JICAMA SPEARS		8	212203531	D10194 2/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.60
BANANAS GREEN TIP		8	212203531	D10195 2/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96

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JICAMA SPEARS		5	212203531	D10195 2/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.75
CANTALOUPE		1	212203531	D10196 2/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
HONEY DEW MELON		2	212203531	D10196 2/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
BANANAS GREEN TIP		5	212203531	D10197 2/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
CANTALOUPE		1	212203531	D10197 2/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CARROTS SHREDDED		1	212203531	D10197 2/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CILANTRO		2	212203531	D10197 2/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$0.66
HONEY DEW MELON		2	212203531	D10197 2/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
CANTALOUPE		1	212203531	D10198 2/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
HONEY DEW MELON		1	212203531	D10198 2/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
BANANAS GREEN TIP		2	212203531	D10200 2/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
HONEY DEW MELON		5	212203531	D10200 2/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.50
BANANAS GREEN TIP		2	212203531	D10201 2/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
HONEY DEW MELON		4	212203531	D10201 2/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.00
BANANAS GREEN TIP		3	212203531	D10202 2/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11

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HONEY DEW MELON		5	212203531	D10202 2/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.50
BANANAS GREEN TIP		3	212203531	D10203 2/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		2	212203531	D10204 2/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
HONEY DEW MELON		1	212203531	D10204 2/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
BANANAS GREEN TIP		3	212203531	D10205 2/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
HONEY DEW MELON		6	212203531	D10205 2/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.00
BANANAS GREEN TIP		4	212203531	D10206 2/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
HONEY DEW MELON		7	212203531	D10206 2/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.50
HONEY DEW MELON		4	212203531	D10207 2/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.00
BANANAS GREEN TIP		3	212203531	D10208 2/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
HONEY DEW MELON		6	212203531	D10208 2/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.00
BANANAS GREEN TIP		3	212203531	D10209 2/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		2	212203531	D10210 2/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
HONEY DEW MELON		4	212203531	D10210 2/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.00
BANANAS GREEN TIP		7	212203531	D109 2/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.59

Check #: 0

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PO/InvoiceTotal:						\$4,298.26
Check Group:						
BANANAS GREEN TIP		5	212203729	D11480 2/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
CHERRY TOMATOES		2	212203729	D11480 2/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.28
SHREDDED CABBAGE RED		1	212203729	D11481 2/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CARROTS SHREDDED		1	212203729	D11481 2/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CHERRY TOMATOES		1	212203729	D11481 2/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		10	212203729	D11481 2/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
BANANAS GREEN TIP		4	212203729	D11482 2/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
ZUCHINNI SQUASH		20	212203729	D11482 2/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
ZUCHINNI SQUASH		20	212203729	D11483 2/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
BANANAS GREEN TIP		3	212203729	D11484 2/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CANTALOUPE		1	212203729	D11484 2/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
ZUCHINNI SQUASH		15	212203729	D11485 2/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.70
ZUCHINNI SQUASH		20	212203729	D11486 2/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
GRAPES,RED SEEDLESS		19	212203729	D11487 2/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$618.26

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BANANAS GREEN TIP		5	212203729	D11488 2/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
CARROTS SHREDDED		1	212203729	D11488 2/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
SHREDDED CABBAGE GREEN		1	212203729	D11488 2/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.99
CHERRY TOMATOES		1	212203729	D11488 2/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
BANANAS GREEN TIP		1	212203729	D11489 2/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BELL PEPERS, LARGE		1	212203729	D11489 2/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
BANANAS GREEN TIP		1	212203729	D11490 2/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BANANAS GREEN TIP		3	212203729	D11491 2/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
ZUCHINNI SQUASH		8	212203729	D11491 2/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.84
BANANAS GREEN TIP		2	212203729	D11492 2/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
ZUCHINNI SQUASH		20	212203729	D11492 2/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
BANANAS GREEN TIP		2	212203729	D11493 2/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		1	212203729	D11494 2/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CUCUMBERS,SUPER SELECT		20	212203729	D11494 2/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
BANANAS GREEN TIP		2	212203729	D11495 2/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74

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ZUCHINNI SQUASH		20	212203729	D11495 2/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
BANANAS GREEN TIP		4	212203729	D11496 2/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
ZUCHINNI SQUASH		20	212203729	D11496 2/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
BANANAS GREEN TIP		2	212203729	D11497 2/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
ZUCHINNI SQUASH		10	212203729	D11497 2/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.80
BANANAS GREEN TIP		2	212203729	D11498 2/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		3	212203729	D11499 2/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
ZUCHINNI SQUASH		20	212203729	D11499 2/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
BANANAS GREEN TIP		9	212203729	D11500 2/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$192.33
SHREDDED CABBAGE RED		1	212203729	D11500 2/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CARROTS SHREDDED		1	212203729	D11500 2/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CHERRY TOMATOES		1	212203729	D11500 2/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		7	212203729	D11500 2/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3.85
BANANAS GREEN TIP		3	212203729	D11501 2/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
ZUCHINNI SQUASH		6	212203729	D11501 2/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.88

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BANANAS GREEN TIP		2	212203729	D11502 2/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CANTALOUPE		1	212203729	D11502 2/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CHERRY TOMATOES		1	212203729	D11502 2/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		40	212203729	D11502 2/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
BANANAS GREEN TIP		8	212203729	D11503 2/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96
BANANAS GREEN TIP		1	212203729	D11504 2/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BANANAS GREEN TIP		4	212203729	D11505 2/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		7	212203729	D11506 2/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.59
BANANAS GREEN TIP		3	212203729	D11507 2/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		1	212203729	D11508 2/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BANANAS GREEN TIP		4	212203729	D11509 2/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		7	212203729	D11510 2/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.59
BANANAS GREEN TIP		8	212203729	D11511 2/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96
BANANAS GREEN TIP		3	212203729	D11512 2/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
SHREDDED CABBAGE RED		1	212203729	D11512 2/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60

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CARROTS SHREDDED		1	212203729	D11512 2/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CUCUMBERS,SUPER SELECT		5	212203729	D11512 2/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
CANTALOUPE		1	212203729	D11513 2/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
GRAPES,RED SEEDLESS		1	212203729	D11513 2/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
GRAPES WHITE		1	212203729	D11513 2/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.56
HONEY DEW MELON		1	212203729	D11513 2/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
BANANAS GREEN TIP		1	212203729	D11514 2/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CANTALOUPE		1	212203729	D11514 2/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
GRAPES,RED SEEDLESS		1	212203729	D11514 2/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
BANANAS GREEN TIP		2	212203729	D11518 2/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		2	212203729	D11519 2/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
HONEY DEW MELON		5	212203729	D11519 2/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.50
TOMATOES, 6X7		1	212203729	D11519 2/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
BANANAS GREEN TIP		3	212203729	D11520 2/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CANTALOUPE		3	212203729	D11520 2/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.60

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TOMATOES, 6X7		1	212203729	D11520 2/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
BANANAS GREEN TIP		3	212203729	D11521 2/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CANTALOUPE		5	212203729	D11521 2/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$176.00
TOMATOES, 6X7		1	212203729	D11521 2/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
BANANAS GREEN TIP		2	212203729	D11522 2/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CANTALOUPE		3	212203729	D11522 2/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.60
BANANAS GREEN TIP		3	212203729	D11523 2/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CANTALOUPE		4	212203729	D11523 2/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.80
BANANAS GREEN TIP		4	212203729	D11524 2/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CANTALOUPE		4	212203729	D11524 2/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.80
SHREDDED CABBAGE RED		1	212203729	D11525 2/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CANTALOUPE		5	212203729	D11525 2/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$176.00
CARROTS SHREDDED		1	212203729	D11525 2/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CUCUMBERS,SUPER SELECT		5	212203729	D11525 2/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
HONEY DEW MELON		1	212203729	D11525 2/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50

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BANANAS GREEN TIP		2	212203729	D11526 2/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CANTALOUPE		3	212203729	D11526 2/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.60
CANTALOUPE		1	212203729	D11527 2/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
HONEY DEW MELON		1	212203729	D11527 2/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
CANTALOUPE		1	212203729	D11528 2/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
HONEY DEW MELON		2	212203729	D11528 2/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
BANANAS GREEN TIP		3	212203729	D11529 2/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CANTALOUPE		4	212203729	D11529 2/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.80
CANTALOUPE		7	212203729	D11530 2/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$246.40
CHERRY TOMATOES		1	212203729	D11530 2/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CANTALOUPE		4	212203729	D11531 2/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.80
CANTALOUPE		5	212203729	D11532 2/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$176.00
CANTALOUPE		4	212203729	D11533 2/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.80
SHREDDED CABBAGE RED		1	212203729	D11534 2/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CANTALOUPE		5	212203729	D11534 2/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$176.00

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CARROTS SHREDDED		1	212203729	D11534 2/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CHERRY TOMATOES		1	212203729	D11534 2/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		15	212203729	D11534 2/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
HONEY DEW MELON		1	212203729	D11534 2/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
CANTALOUPE		4	212203729	D11535 2/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.80
CANTALOUPE		5	212203729	D11536 2/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$176.00
SHREDDED CABBAGE RED		1	212203729	D11537 2/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CANTALOUPE		12	212203729	D11537 2/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$422.40
CARROTS SHREDDED		1	212203729	D11537 2/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CHERRY TOMATOES		1	212203729	D11537 2/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		5	212203729	D11537 2/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
CANTALOUPE		4	212203729	D11538 2/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.80
CHERRY TOMATOES		1	212203729	D11538 2/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		10	212203729	D11538 2/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
TOMATOES, 6X7		1	212203729	D11538 2/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50

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SHREDDED CABBAGE RED		1	212203729	D11539 3/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CANTALOUPE		1	212203729	D11539 3/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CARROTS SHREDDED		1	212203729	D11539 3/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CHERRY TOMATOES		1	212203729	D11539 3/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		10	212203729	D11539 3/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50

Check #: 0

PO/InvoiceTotal: \$7,440.14

Check Group:

BANANAS GREEN TIP		2	212203861	D11772 2/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CANTALOUPE		1	212203861	D11772 2/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CHERRY TOMATOES		1	212203861	D11772 2/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
GRAPES,RED SEEDLESS		1	212203861	D11772 2/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
ZUCHINNI SQUASH		10	212203861	D11773 2/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.80
BANANAS GREEN TIP		5	212203861	D11774 2/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
ZUCHINNI SQUASH		5	212203861	D11774 2/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.90
TOMATOES, 6X7		1	212203861	D11774 2/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
GRAPES,RED SEEDLESS		4	212203861	D11775 2/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16

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ZUCHINNI SQUASH		10	212203861	D11775 2/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.80
TOMATOES, 6X7		1	212203861	D11776 2/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
HONEY DEW MELON		2	212203861	D11777 2/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
BELL PEPERS, LARGE		2	212203861	D11778 2/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.78
ZUCHINNI SQUASH		5	212203861	D11778 2/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.90
ZUCHINNI SQUASH		5	212203861	D11779 2/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.90
TOMATOES, 6X7		1	212203861	D11779 2/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
ZUCHINNI SQUASH		10	212203861	D11780 2/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.80
TOMATOES, 6X7		1	212203861	D11780 2/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
BANANAS GREEN TIP		4	212203861	D11781 2/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		2	212203861	D11782 2/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
HONEY DEW MELON		1	212203861	D11782 2/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
BANANAS GREEN TIP		1	212203861	D11783 2/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BELL PEPERS, LARGE		1	212203861	D11783 2/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
CANTALOUPE		1	212203861	D11783 2/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20

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BANANAS GREEN TIP		1	212203861	D11784 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CANTALOUPE		3	212203861	D11784 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.60
HONEY DEW MELON		1	212203861	D11784 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
ZUCHINNI SQUASH		5	212203861	D11784 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.90
TOMATOES, 6X7		3	212203861	D11784 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.50
BANANAS GREEN TIP		3	212203861	D11785 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
GRAPES,RED SEEDLESS		1	212203861	D11785 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
HONEY DEW MELON		2	212203861	D11785 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
ZUCHINNI SQUASH		3	212203861	D11785 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.94
TOMATOES, 6X7		4	212203861	D11785 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.00
WATERMELON 20LB IN SIZE		15	212203861	D11785 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.75
BANANAS GREEN TIP		3	212203861	D11786 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CANTALOUPE		3	212203861	D11786 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.60
HONEY DEW MELON		4	212203861	D11786 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.00
ZUCHINNI SQUASH		10	212203861	D11786 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.80

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TOMATOES, 6X7		4	212203861	D11786 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.00
BANANAS GREEN TIP		3	212203861	D11787 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
ZUCHINNI SQUASH		20	212203861	D11787 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
TOMATOES, 6X7		3	212203861	D11787 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.50
BANANAS GREEN TIP		2	212203861	D11788 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
ZUCHINNI SQUASH		5	212203861	D11788 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.90
TOMATOES, 6X7		2	212203861	D11788 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.00
BANANAS GREEN TIP		2	212203861	D11789 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
ZUCHINNI SQUASH		5	212203861	D11789 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.90
TOMATOES, 6X7		5	212203861	D11789 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.50
BANANAS GREEN TIP		3	212203861	D11790 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
ZUCHINNI SQUASH		5	212203861	D11790 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.90
TOMATOES, 6X7		6	212203861	D11790 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.00
BANANAS GREEN TIP		1	212203861	D11791 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CANTALOUPE		1	212203861	D11791 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20

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CUCUMBERS,SUPER SELECT		54	212203861	D11791 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.70
GRAPES,RED SEEDLESS		1	212203861	D11791 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
TOMATOES, 6X7		2	212203861	D11791 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.00
BANANAS GREEN TIP		1	212203861	D11792 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
ZUCHINNI SQUASH		4	212203861	D11792 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3.92
TOMATOES, 6X7		4	212203861	D11792 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.00
CANTALOUPE		1	212203861	D11793 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
GRAPES,RED SEEDLESS		1	212203861	D11793 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
CANTALOUPE		1	212203861	D11794 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
GRAPES,RED SEEDLESS		3	212203861	D11794 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
BANANAS GREEN TIP		3	212203861	D11795 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
ZUCHINNI SQUASH		6	212203861	D11795 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.88
TOMATOES, 6X7		2	212203861	D11795 2/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.00
CHERRY TOMATOES		3	212203861	D11796 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.92
TOMATOES, 6X7		5	212203861	D11796 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.50

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BANANAS GREEN TIP		6	212203861	D11797 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
CUCUMBERS,SUPER SELECT		80	212203861	D11797 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.00
TOMATOES, 6X7		2	212203861	D11797 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.00
BANANAS GREEN TIP		2	212203861	D11798 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CUCUMBERS,SUPER SELECT		10	212203861	D11798 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
TOMATOES, 6X7		4	212203861	D11798 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.00
BANANAS GREEN TIP		5	212203861	D11799 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
CUCUMBERS,SUPER SELECT		25	212203861	D11799 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.75
TOMATOES, 6X7		5	212203861	D11799 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.50
BANANAS GREEN TIP		5	212203861	D11800 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
CUCUMBERS,SUPER SELECT		30	212203861	D11800 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.50
GRAPES,RED SEEDLESS		4	212203861	D11800 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16
TOMATOES, 6X7		3	212203861	D11800 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.50
BANANAS GREEN TIP		4	212203861	D11801 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CUCUMBERS,SUPER SELECT		15	212203861	D11801 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25

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JICAMA SPEARS		4	212203861	D11801 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
TOMATOES, 6X7		3	212203861	D11801 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.50
BANANAS GREEN TIP		1	212203861	D11802 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CANTALOUPE		1	212203861	D11802 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CHERRY TOMATOES		1	212203861	D11802 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		10	212203861	D11802 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
GRAPES,RED SEEDLESS		1	212203861	D11802 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
TOMATOES, 6X7		4	212203861	D11802 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.00
BANANAS GREEN TIP		1	212203861	D11803 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
TOMATOES, 6X7		2	212203861	D11803 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.00
WATERMELON 20LB IN SIZE		100	212203861	D11803 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.00
BANANAS GREEN TIP		3	212203861	D11804 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BELL PEPERS, LARGE		1	212203861	D11804 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
CANTALOUPE		4	212203861	D11804 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.80
TOMATOES, 6X7		5	212203861	D11804 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.50

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BANANAS GREEN TIP		4	212203861	D11805 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CUCUMBERS,SUPER SELECT		20	212203861	D11805 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
GRAPES,RED SEEDLESS		1	212203861	D11805 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
TOMATOES, 6X7		4	212203861	D11805 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.00
GRAPES,RED SEEDLESS		7	212203861	D11806 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$227.78
TOMATOES, 6X7		12	212203861	D11806 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$306.00
CILANTRO		1	212203861	D11807 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$0.33
GRAPES WHITE		6	212203861	D11807 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$201.36
JALAPENOS, FRESH		2	212203861	D11807 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
TOMATOES, 6X7		5	212203861	D11807 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.50
CHERRY TOMATOES		1	212203861	D11808 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CILANTRO		3	212203861	D11808 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$0.99
CUCUMBERS,SUPER SELECT		10	212203861	D11808 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
GRAPES,RED SEEDLESS		2	212203861	D11808 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
JALAPENOS, FRESH		1	212203861	D11808 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75

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TOMATOES, 6X7		4	212203861	D11808 2/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.00
WATERMELON 20LB IN SIZE		100	212203861	D11809 2/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.00
BELL PEPERS, LARGE		1	212203861	D11810 2/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
GRAPES WHITE		2	212203861	D11811 2/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.12
WATERMELON 20LB IN SIZE		130	212203861	D11812 2/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$84.50
CUCUMBERS,SUPER SELECT		10	212203861	D11813 2/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
CUCUMBERS,SUPER SELECT		40	212203861	D11814 2/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
JICAMA SPEARS		4	212203861	D11814 2/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80

Check #: 0

PO/InvoiceTotal:	\$6,519.26
Vendor Total:	\$18,257.66

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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	23964432	21000.3100.56116.0000.019000.0000.42.0000	\$1,659.96
				2/4/2022	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	23968923	21000.3100.56116.0000.019000.0000.42.0000	\$3,079.50
				2/9/2022	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	23968925	21000.3100.56116.0000.019000.0000.42.0000	\$5,038.00
				2/9/2022	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	23975036	21000.3100.56116.0000.019000.0000.42.0000	\$4,303.84
				2/16/2022	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	23976637	21000.3100.56116.0000.019000.0000.42.0000	\$2,351.00
				2/18/2022	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	23981020	21000.3100.56116.0000.019000.0000.42.0000	\$1,918.00
				2/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23981021	21000.3100.56116.0000.019000.0000.42.0000	\$9,712.69
				2/23/2022	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	23981024	21000.3100.56116.0000.019000.0000.42.0000	\$4,949.20
				2/23/2022	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	23981549	21000.3100.56116.0000.019000.0000.42.0000	\$5,179.15
				2/24/2022	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	23981551	21000.3100.56116.0000.019000.0000.42.0000	\$1,918.00
				2/24/2022	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	23982701	21000.3100.56116.0000.019000.0000.42.0000	\$959.00
				2/25/2022	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	23982704	21000.3100.56116.0000.019000.0000.42.0000	\$521.10
				2/25/2022	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	23982705	21000.3100.56116.0000.019000.0000.42.0000	\$3,479.48
				2/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		-1	212200001	7989486 CREDIT	21000.3100.56116.0000.019000.0000.42.0000	(\$305.28)
				2/5/2022	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	7992952 CREDIT	21000.3100.56116.0000.019000.0000.42.0000	(\$100.02)
				2/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$44,663.62
Check Group:						
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23964438	21000.3100.56116.0000.019000.0000.42.0000	\$3,426.00
				2/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23968924	21000.3100.56116.0000.019000.0000.42.0000	\$3,545.10
				2/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23968926	21000.3100.56116.0000.019000.0000.42.0000	\$4,235.25
				2/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23968928	21000.3100.56116.0000.019000.0000.42.0000	\$1,224.00
				2/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23975034	21000.3100.56116.0000.019000.0000.42.0000	\$523.25
				2/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23975035	21000.3100.56116.0000.019000.0000.42.0000	\$976.00
				2/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23975038	21000.3100.56116.0000.019000.0000.42.0000	\$2,555.08
				2/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1351

03/10/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23975039	21000.3100.56116.0000.019000.0000.42.0000	\$62.77
				2/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23975622	21000.3100.56116.0000.019000.0000.42.0000	\$770.25
				2/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23976638	21000.3100.56116.0000.019000.0000.42.0000	\$4,439.00
				2/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23976639	21000.3100.56116.0000.019000.0000.42.0000	\$2,756.00
				2/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1351

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23981018	21000.3100.56116.0000.019000.0000.42.0000	\$3,139.00
				2/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23981019	21000.3100.56116.0000.019000.0000.42.0000	\$13,046.88
				2/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23981550	21000.3100.56116.0000.019000.0000.42.0000	\$1,210.72
				2/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23981552	21000.3100.56116.0000.019000.0000.42.0000	\$8,810.00
				2/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23982702	21000.3100.56116.0000.019000.0000.42.0000	\$8,810.00
				2/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23982703	21000.3100.56116.0000.019000.0000.42.0000	\$2,756.00
				2/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		-1	212200002	7993242 CREDIT	21000.3100.56116.0000.019000.0000.42.0000	(\$28.55)
				2/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		-1	212200002	7993939 CREDIT	21000.3100.56116.0000.019000.0000.42.0000	(\$44.39)
				3/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0		
					PO/InvoiceTotal:	\$62,212.36

Check Group:

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 ADDITIONAL FUNDING TO COVER PENDING INVOICES INCREASE PO BY \$150,000.00 PO FROM \$300,000.00 TO \$450,000.00 REQ'D D.FACIO SNP 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - 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	23962935	21000.3100.56117.0000.019000.0000.42.0000	\$6,467.00
				2/2/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #3 ADDITIONAL FUNDING TO COVER PENDING INVOICES INCREASE PO BY \$150,000.00 PO FROM \$300,000.00 TO \$450,000.00 REQ'D D.FACIO SNP 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - 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	23968922	21000.3100.56117.0000.019000.0000.42.0000	\$3,382.00
				2/9/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 ADDITIONAL FUNDING TO COVER PENDING INVOICES INCREASE PO BY \$150,000.00 PO FROM \$300,000.00 TO \$450,000.00 REQ'D D.FACIO SNP 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - 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	23968927	21000.3100.56117.0000.019000.0000.42.0000	\$2,232.00
				2/9/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #3 ADDITIONAL FUNDING TO COVER PENDING INVOICES INCREASE PO BY \$150,000.00 PO FROM \$300,000.00 TO \$450,000.00 REQ'D D.FACIO SNP 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - 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	23975037	21000.3100.56117.0000.019000.0000.42.0000	\$11,852.60
				2/16/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 ADDITIONAL FUNDING TO COVER PENDING INVOICES INCREASE PO BY \$150,000.00 PO FROM \$300,000.00 TO \$450,000.00 REQ'D D.FACIO SNP 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - 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	23975621	21000.3100.56117.0000.019000.0000.42.0000	\$503.55
				2/17/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #3 ADDITIONAL FUNDING TO COVER PENDING INVOICES INCREASE PO BY \$150,000.00 PO FROM \$300,000.00 TO \$450,000.00 REQ'D D.FACIO SNP 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - 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	23981022	21000.3100.56117.0000.019000.0000.42.0000	\$2,375.75
				2/23/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #3 ADDITIONAL FUNDING TO COVER PENDING INVOICES INCREASE PO BY \$150,000.00 PO FROM \$300,000.00 TO \$450,000.00 REQ'D D.FACIO SNP 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - 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	23981023	21000.3100.56117.0000.019000.0000.42.0000	\$192.60
				2/23/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #3 ADDITIONAL FUNDING TO COVER PENDING INVOICES INCREASE PO BY \$150,000.00 PO FROM \$300,000.00 TO \$450,000.00 REQ'D D.FACIO SNP 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - 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	7993241 CREDIT	21000.3100.56117.0000.019000.0000.42.0000	(\$65.00)
				2/28/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$26,940.50
Vendor Total:	\$133,816.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOTOMAYOR, LUIS M						
110 LOMA LINDA CT.						
SUNLAND PARK NM 88063						
Check Group:						
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000 TO \$1,500 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 1/26/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,000 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 12/14/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200919	STHS BB 02/18/22	11000.1000.53414.9000.019000.0000.47.0651	\$153.33
				2/18/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$153.33
					Vendor Total:	\$153.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWESTERN MILL DISTRIBUTORS 310 N. DALLAS EL PASO TX 79901	19036					
Check Group:						
TOILET TISSUE JUMBO 1150; 12 RLS/CS		50	212203905	932797 2/15/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,697.50
DUSTMOP TREATMENT NO OIL, 4 GLS/CS		9	212203905	932797 2/15/2022	24301.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$71.55
NITRILL GLOVES LRG., P/F, 100/BX 10 BOXES/CASE		20	212203905	932797 2/15/2022	24301.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,060.00
TRASH LINER BLACK H/D 1.6 MIL, 100/CASE		160	212203905	932797 2/15/2022	24301.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6,040.00
DUSTMOP TREATMENT NO OIL, 4 GLS/CS		111	212203905	933368 2/24/2022	24301.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$882.45

Check #: 0

PO/InvoiceTotal:	\$11,751.50
Vendor Total:	\$11,751.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECTRUM TECHNOLOGIES 5900 GATEWAY EAST EL PASO TX 79905	89523					
Check Group:						
ALL SCHOOL COPIERS		1	212200413	1239946 3/1/2022	31701.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$21,795.03
ATHLETIC DEPARTMENT -- TERRY ALVARADO TAG # 37393 SERIAL # 2KK08134		1	212200413	1239946 3/1/2022	11000.2500.54620.0000.019000.0000.09.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$227.78
ACADEMIC SERVICES -- FRANCES SANCHEZ TAG#/SERIAL#: 37379/2UR01671		1	212200413	1239946 3/1/2022	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	1239946 3/1/2022	11000.2200.54620.0000.019000.0000.25.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47
CHANGE ORDER #2 - ADD COST FOR SALES TAX FROM PREVIOUS CHANGE ORDER #1. AMOUNT CHANGED FROM \$2,327.05 TO \$2,339.87 DIFF \$12.82. REQ BY G.GALVAN/FINANCE DEPT 12/16/21 LM - 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	1239946 3/1/2022	24101.2200.54620.0000.019000.0000.24.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$2,339.87
FINANCE DEPARTMENT -- GEORGINA GALVAN TAG#/SERIAL#: 37403/2JH06858, 37327/24X00999, 37336/24X010		1	212200413	1239946 3/1/2022	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	1239946 3/1/2022	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	1239946 3/1/2022	11000.2200.54620.0000.019000.0000.21.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47

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NURSING DEPARTMENT -- JUDY CREEGAN TAG#/SERIAL#: 37394/2KK08140		1	212200413	1239946	11000.2100.54620.0000.019000.0000.59.0000	\$227.78
				3/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
PHYSICAL PLANT DEPARTMENT -- IRMA SUAREZ TAG#/SERIAL#: 37323/24X01247, 37324/24X00973		1	212200413	1239946	11000.2600.54620.0000.019000.0000.40.0000	\$288.22
				3/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
SPECIAL EDUCATION DEPARTMENT AND COPIERS LOCATED AT SCHOOL SITES TAG#/SERIAL#: 37319/2TP09669, 37321/2TP09672, 37296/26H01317, 37297/26H01530, 37305/26H01133, 37307/26H01765, 37311/26H01785, 37358/24X01183, 37360/24X01412, 37364/24X01414, 37367/24X01901, 37279/26S00609, 37376/2UR00629, 37381/2UR01678		1	212200413	1239946	24106.2100.54620.0000.019000.0000.55.0000	\$1,627.07
				3/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
INFORMATION SERVICES -- MINERVA MENCHACA - TAG#/SERIAL#: 37299/26H01578		1	212200413	1239946	11000.2200.54620.0000.019000.0000.25.0000	\$98.02
				3/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
SUPERINTENDENT'S OFFICE -- MARY LOU DELGADO TAG#/SERIAL#: 37375/2UR00627		1	212200413	1239946	11000.2300.54620.0000.019000.0000.10.0000	\$162.47
				3/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
STUDENT NUTRITION PROGRAM -- SANDRA ALMERAZ TAG#/SERIAL#: 37392/2KK08133, 37402/2JH06856, 37289/26H01532		1	212200413	1239946	21000.3100.53414.0000.019000.0000.42.0000	\$744.49
				3/1/2022	OTHER SERVICES	
SUPPORT SERVICES DEPARTMENT -- CYNTHIA MAES TAG#/SERIAL#: 37378/2UR00641		1	212200413	1239946	11000.2600.54620.0000.019000.0000.14.0000	\$217.22
				3/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
TECHNOLOGY DEPARTMENT -- CORA RAMIREZ TAG#/SERIAL#: 37404/2JH06860		1	212200413	1239946	11000.2500.54620.0000.019000.0000.44.0775	\$379.09
				3/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
TRANSPORTATION -- LISA SANCHEZ TAG#/SERIAL#: 37390/28X02222		1	212200413	1239946	13000.2700.54620.0000.019000.0000.41.9815	\$66.07
				3/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	

Check #: 0

PO/InvoiceTotal: \$29,719.92

Check Group:

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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	1239947	11000.2600.54311.0000.019000.0000.09.0000	\$2,978.59
				3/1/2022	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$2,978.59
Check Group:						
CANON GPR 37/38 DRUM UNIT IR ADVANCE		1	212204092	1222169	11000.2500.53414.0000.019000.0000.44.0774	\$1,665.66
				12/10/2021	OTHER SERVICES	
CANON DEVELOPING ASSY. IR ADVANCE 6075		1	212204092	1222169	11000.2500.53414.0000.019000.0000.44.0774	\$331.26
				12/10/2021	OTHER SERVICES	
TAX		1	212204092	1222169	11000.2500.53414.0000.019000.0000.44.0774	\$165.99
				12/10/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$2,162.91
					Vendor Total:	\$34,861.42

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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	113 02/17-24/2022	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				2/24/2022	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	114 03/03/2022	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				3/3/2022	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$6,675.90

Vendor Total: \$6,675.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VEGA, BENJAMIN A						
6000 DRY CANYON ROAD						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212203626	GMS BS 2/12/22 RT 2/12/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.00
					Check #: 0	
PO/InvoiceTotal:						\$10.00
Vendor Total:						\$10.00

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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	505146 2/7/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	505232 2/3/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	505233 2/3/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	505393 2/9/2022	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	505400 2/7/2022	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	505401 2/10/2022	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	505402 2/10/2022	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	505403 2/10/2022	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	505404 2/11/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	505405 2/11/2022	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	505406 2/11/2022	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	505407 2/10/2022	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	505408 2/7/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	505413 2/10/2022	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	505414 2/10/2022	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	505415 2/10/2022	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	505416 2/10/2022	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	505417 2/7/2022	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	505418 2/7/2022	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	505419 2/7/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	505420 2/7/2022	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 SERIVICES DISTRICT WIDE		1	212200034	505421 2/7/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	505422 2/8/2022	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	505423 2/8/2022	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	505424 2/8/2022	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	505425 2/8/2022	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	505426 2/7/2022	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	505427 2/3/2022	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	505762 2/15/2022	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	505763 2/18/2022	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	505764 2/18/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00

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(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	505774 2/17/2022	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	505775 2/17/2022	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	505776 2/17/2022	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	505777 2/15/2022	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	505778 2/17/2022	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	505779 2/15/2022	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	505861 2/21/2022	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	505862 2/21/2022	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	505878 2/21/2022	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 SERVICES DISTRICT WIDE		1	212200034	505980 2/7/2022	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	506039 2/7/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	506142 2/25/2022	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	506143 2/25/2022	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	506144 2/25/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$4,005.00
Vendor Total:						\$4,005.00

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WEST MUSIC	23045					
P.O. BOX 5521						
CORALVILLE	IA 52241					
Check Group:						
PEARL H830		1	212202128	SI2112670 2/10/2022	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$73.76
JUMPSTART VIOLIN		4	212202128	SI2112670 2/10/2022	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$34.04
D ADDARIO VR200		4	212202128	SI2112670 2/10/2022	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.48
ON STAGE RGBLED100		4	212202128	SI2112670 2/10/2022	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$171.04
ON STAGE VLD360		1	212202128	SI2112670 2/10/2022	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$49.22
PRELUDE J810 4/4M		6	212202128	SI2112670 2/10/2022	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$91.74
EVEREST ES-4 GREEN		2	212202128	SI2112670 2/10/2022	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$30.58
EVEREST ES-4 BLUE		2	212202128	SI2112670 2/10/2022	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$30.58
K HOLTZ MODEL 10		2	212202128	SI2112670 2/10/2022	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$98.52
K HOLTZ MODEL 10		2	212202128	SI2112670 2/10/2022	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$98.52
DISNEY SONGS FOR VIOLIN DUET		1	212202128	SI2112670 2/10/2022	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.11
POP HITS FOR VIOLIN DUET		1	212202128	SI2112670 2/10/2022	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.11
FROZEN II		1	212202128	SI2112670 2/10/2022	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.25

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TWENTY VIOLIN DUETS		1	212202128	SI2112670 2/10/2022	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.00
SUZUKI VIOLIN SCHOOL 1		4	212202128	SI2112670 2/10/2022	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$34.00
MAPEX P800		1	212202128	SI2112670 2/10/2022	11000.1000.57332.1020.019086.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$104.39
Check #: 0						
						PO/InvoiceTotal: <u>\$879.34</u>
Check Group:						
YAMAHA PSRE273 61-KEY PORTABLE KEYBOARD		4	212203601	SI2111113 2/7/2022	11000.1000.57332.1020.019040.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$512.24
Check #: 0						
						PO/InvoiceTotal: <u>\$512.24</u>
						Vendor Total: <u>\$1,391.58</u>

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WEX BANK						
DBA WRIGHT EXPRESS FSC						
P.O. BOX 6293						
CAROL STREAM	IL 60197					
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	02/2022 08:38	11000.2300.55813.0000.019000.0000.10.0000	\$20.41
				2/22/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	02/2022 14:43	11000.2300.55813.0000.019000.0000.10.0000	\$83.07
				2/1/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	1208403 02/2022	11000.2300.55813.0000.019000.0000.10.0000	\$27.54
				2/2/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	1210824 02/2022	11000.2300.55813.0000.019000.0000.10.0000	\$19.97
				2/5/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	1221299 02/2022	11000.2300.55813.0000.019000.0000.10.0000	\$33.67
				2/16/2022	EMPLOYEE TRAVEL - NON-TEACHERS	

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CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	1286275 02/2022	11000.2300.55813.0000.019000.0000.10.0000	\$39.93
				2/10/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	1299364 02/2022	11000.2300.55813.0000.019000.0000.10.0000	\$40.00
				2/18/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	783562 01/2022	11000.2300.55813.0000.019000.0000.10.0000	\$38.95
				1/22/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	787992 01/2022	11000.2300.55813.0000.019000.0000.10.0000	\$32.14
				1/26/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	790175 01/2022	11000.2300.55813.0000.019000.0000.10.0000	\$23.94
				1/28/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	794802 02/2022	11000.2300.55813.0000.019000.0000.10.0000	\$29.97
				2/2/2022	EMPLOYEE TRAVEL - NON-TEACHERS	

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CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.	1	212200146	798438	02/2022	11000.2300.55813.0000.019000.0000.10.0000	\$21.92
				2/5/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.	1	212200146	808750	02/2022	11000.2300.55813.0000.019000.0000.10.0000	\$37.38
				2/15/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.	1	212200146	810469	02/2022	11000.2300.55813.0000.019000.0000.10.0000	\$25.14
				2/16/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
Check #: 0						
PO/InvoiceTotal:						\$474.03
Check Group:						
BLANKET PURCHASE ORDER - GASOLINE FOR THE ATHLETIC VEHICLE FOR 2021-2022 SCHOOL YEAR.	1	212200232	02/19/2022		11000.2400.55813.0000.019000.0000.47.0651	\$70.44
				2/19/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PURCHASE ORDER - GASOLINE FOR THE ATHLETIC VEHICLE FOR 2021-2022 SCHOOL YEAR.	1	212200232	2202628	02/2022	11000.2400.55813.0000.019000.0000.47.0651	\$34.12
				2/18/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PURCHASE ORDER - GASOLINE FOR THE ATHLETIC VEHICLE FOR 2021-2022 SCHOOL YEAR.	1	212200232	744862015	01/2022	11000.2400.55813.0000.019000.0000.47.0651	\$54.58
				1/22/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PURCHASE ORDER - GASOLINE FOR THE ATHLETIC VEHICLE FOR 2021-2022 SCHOOL YEAR.	1	212200232	9043931	02/2022	11000.2400.55813.0000.019000.0000.47.0651	\$32.86
				2/10/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
Check #: 0						
PO/InvoiceTotal:						\$192.00

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Check Group:						
CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	1017415 02/2022	11000.2600.56211.0000.019000.0000.40.0000	\$69.00
				2/13/2022	GASOLINE	
CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	1112526 01/2022	11000.2600.56211.0000.019000.0000.40.0000	\$65.00
				1/30/2022	GASOLINE	
CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	1141874 02/2022	11000.2600.56211.0000.019000.0000.40.0000	\$71.65
				2/5/2022	GASOLINE	
CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	1559404 02/2022	11000.2600.56211.0000.019000.0000.40.0000	\$68.02
				2/18/2022	GASOLINE	
CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	2337266 02/2022	11000.2600.56211.0000.019000.0000.40.0000	\$83.55
				2/19/2022	GASOLINE	
CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	2337277 02/2022	11000.2600.56211.0000.019000.0000.40.0000	\$80.00
				2/19/2022	GASOLINE	

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CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	270063 02/2022	11000.2600.56211.0000.019000.0000.40.0000	\$70.31
				2/5/2022	GASOLINE	
CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	3192228670 01/2022	11000.2600.56211.0000.019000.0000.40.0000	\$50.02
				1/29/2022	GASOLINE	
CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	533371 02/2022	11000.2600.56211.0000.019000.0000.40.0000	\$83.47
				2/19/2022	GASOLINE	
CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	9022121 02/2022	11000.2600.56211.0000.019000.0000.40.0000	\$32.56
				2/18/2022	GASOLINE	
CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	9055019 02/2022	11000.2600.56211.0000.019000.0000.40.0000	\$69.05
				2/9/2022	GASOLINE	
CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	9079251 02/2022	11000.2600.56211.0000.019000.0000.40.0000	\$51.45
				2/13/2022	GASOLINE	
CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	OTHER ADJUST 02/2022	11000.2600.56211.0000.019000.0000.40.0000	\$10.00
				2/23/2022	GASOLINE	

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CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		-1	212200340	REBATE 02/2022	11000.2600.56211.0000.019000.0000.40.0000	(\$3.59)
				2/23/2022	GASOLINE	
					Check #: 0	
					PO/InvoiceTotal:	\$800.49
Check Group: BLANKET PO FOR GASOLINE EXPENSES TO BE CHARGED TO THE GISD GAS CARD FOR STUDENT TRAVEL		1	212201061	533368 02/2022	11000.1000.55817.1010.019018.0000.63.0000	\$66.29
				2/19/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$66.29
Check Group: CHANGE ORDER #1 - ADD QTY OF MILES FROM 1200 TO 2400 WHICH CHANGES AMOUNT FROM \$504 TO \$1,008. REQ BY G.MELENDEZ/FED PRO DEPT 11/9/21 LM - MILEAGE FOR THE MCKINNEY VENTO FAMILIES FOR THE SCHOOL YEAR 2021-2022		1	212201614	896665 01/2022	24308.2100.55818.0000.019000.0000.24.0000	\$61.91
				1/27/2022	OTHER TRAVEL-NON EMPLOYEES	
CHANGE ORDER #1 - ADD QTY OF MILES FROM 1200 TO 2400 WHICH CHANGES AMOUNT FROM \$504 TO \$1,008. REQ BY G.MELENDEZ/FED PRO DEPT 11/9/21 LM - MILEAGE FOR THE MCKINNEY VENTO FAMILIES FOR THE SCHOOL YEAR 2021-2022		1	212201614	907855 02/2022	24308.2100.55818.0000.019000.0000.24.0000	\$60.46
				2/7/2022	OTHER TRAVEL-NON EMPLOYEES	
CHANGE ORDER #1 - ADD QTY OF MILES FROM 1200 TO 2400 WHICH CHANGES AMOUNT FROM \$504 TO \$1,008. REQ BY G.MELENDEZ/FED PRO DEPT 11/9/21 LM - MILEAGE FOR THE MCKINNEY VENTO FAMILIES FOR THE SCHOOL YEAR 2021-2022		1	212201614	920268	24308.2100.55818.0000.019000.0000.24.0000	\$62.50
				2/18/2022	OTHER TRAVEL-NON EMPLOYEES	
					Check #: 0	
					PO/InvoiceTotal:	\$184.87
Check Group:						

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MIGRANT STATE MEETING 2/17/2022. CONFERENCE 2/17, 2022. DEPARTURE 2/16, 2022 @ 3 PM RETURN 2/17, 2022 @ 8 PM		1	212203688	1130816 02/2022 2/16/2022	24101.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$31.97
Check #: 0						
PO/InvoiceTotal:						\$31.97
Vendor Total:						\$1,749.65

Gadsden Independent Schools

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Voucher Batch Number: 1351 03/10/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,116,612.65

End of Report

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Voucher Batch Number: 1366

03/22/2022

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		88.2	212200605	02/10/22-02/25/22	24106.2100.55813.2000.019000.0000.55.0000	\$39.69
				2/25/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
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		110.4	212200605	12/01/21-12/16/21	24106.2100.55813.2000.019000.0000.55.0000	\$49.68
				12/16/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
				Check #: 0		
					PO/InvoiceTotal:	\$89.37
					Vendor Total:	\$89.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE, INC						
P.O. BOX 846095						
DALLAS TX 75284-6095						
Check Group:						
BRETFORD PURECHARGE STATION 10 FOR IPAD (LIGHTNING)		1	212202687	AG35518934 12/9/2021	31703.4000.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$849.95
10.2-INCH IPAD WI-FI 64GB - SPACE GRAY		5	212202687	AH20434686 2/8/2022	31703.4000.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,495.00
2-YEAR APPLE CARE+ FOR SCHOOLS - IPAD / IPAD AIR / IPAD MINI		5	212202687	AH20434686 2/8/2022	31703.4000.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$295.00
Check #: 0						
PO/InvoiceTotal:						\$2,639.95
Check Group:						
MK2K3LL/A 10.2-INCH IPAD WI-FI 64GB - SPACE GRAY		20	212202689	AH20609026 2/8/2022	31703.4000.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$5,980.00
S7741LL/A 2-YEAR APPLE CARE+ FOR SCHOOLS - IPAD / IPAD AIR / IPAD MINI		20	212202689	AH20609026 2/8/2022	31703.4000.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,180.00
MK2K3LL/A 10.2-INCH IPAD WI-FI 64GB - SPACE GRAY		4	212202689	AH20782194 2/8/2022	31703.4000.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,196.00
S7741LL/A 2-YEAR APPLE CARE+ FOR SCHOOLS - IPAD / IPAD AIR / IPAD MINI		4	212202689	AH20782194 2/8/2022	31703.4000.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$236.00
Check #: 0						
PO/InvoiceTotal:						\$8,592.00
Vendor Total:						\$11,231.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON ST HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$150,000 TO \$210,000 DIFF \$60,000. REQ BY T.ALVARADO/ATHLETICS DEPT 3/17/22 LM - STUDENT TRAVEL FOR CHS,GHS,STHS,CMS,GMS AND STMS FOR 2021-2022 SCHOOL YEAR.		1	212200071	ATHLETICS 01/2022	11000.1000.55817.9000.019000.0000.47.0651	\$20,127.92
				3/18/2022	STUDENT TRAVEL	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$150,000 TO \$210,000 DIFF \$60,000. REQ BY T.ALVARADO/ATHLETICS DEPT 3/17/22 LM - STUDENT TRAVEL FOR CHS,GHS,STHS,CMS,GMS AND STMS FOR 2021-2022 SCHOOL YEAR.		1	212200071	ATHLETICS 02/2022	11000.1000.55817.9000.019000.0000.47.0651	\$21,920.80
				3/18/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$42,048.72
Check Group:						
CHANGE ORDER #3 - ADD MOENY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$90,000 TO \$165,000 DIFF \$75,000. REQ BY P.MEDINA/FINE ARTS DEPT 3/17/22 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES, AMOUNT CHANGED FROM \$70,000 TO \$90,000 DIFF \$20,000. REQ BY P.MEDINA/FINE ARTS DEPT 3/9/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$60,000 TO \$70,000 DIFF \$10,000. REQ BY P.MEDINA/FINE ARTS 3/8/22 LM - STUDENT TRAVEL-AFTER SCHOOL PROGRAMS		1	212200255	212200255 01/13/22	11000.2700.55112.0000.019000.0000.21.0410	\$2,459.45
				1/13/2022	TRANSPORTATION CONTRACTORS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 - ADD MOENY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$90,000 TO \$165,000 DIFF \$75,000. REQ BY P.MEDINA/FINE ARTS DEPT 3/17/22 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES, AMOUNT CHANGED FROM \$70,000 TO \$90,000 DIFF \$20,000. REQ BY P.MEDINA/FINE ARTS DEPT 3/9/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$60,000 TO \$70,000 DIFF \$10,000. REQ BY P.MEDINA/FINE ARTS 3/8/22 LM - STUDENT TRAVEL-AFTER SCHOOL PROGRAMS	1	212200255	ELEM ASP 01/22	11000.2700.55112.0000.019000.0000.21.0410		\$8,341.24
			3/11/2022	TRANSPORTATION CONTRACTORS		
CHANGE ORDER #3 - ADD MOENY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$90,000 TO \$165,000 DIFF \$75,000. REQ BY P.MEDINA/FINE ARTS DEPT 3/17/22 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES, AMOUNT CHANGED FROM \$70,000 TO \$90,000 DIFF \$20,000. REQ BY P.MEDINA/FINE ARTS DEPT 3/9/22 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$60,000 TO \$70,000 DIFF \$10,000. REQ BY P.MEDINA/FINE ARTS 3/8/22 LM - STUDENT TRAVEL-AFTER SCHOOL PROGRAMS	1	212200255	ELEM ASP 02/22	11000.2700.55112.0000.019000.0000.21.0410		\$22,142.79
			3/11/2022	TRANSPORTATION CONTRACTORS		
Check #: 0						
PO/InvoiceTotal:						\$32,943.48
Check Group:						
ON TRACK PRE-K STUDENTS TRANSPORTATIONFOR THE FY/SY 2021-2022 FOR ALL FOUR CENTERS.	1	212200575	PREK FALL 2021	27149.2700.55112.0000.019000.0000.27.0000		\$65,725.21
			3/4/2022	TRANSPORTATION CONTRACTORS		
Check #: 0						
PO/InvoiceTotal:						\$65,725.21
Check Group:						
BLANKET PO FOR STUDENT TRAVEL TO VARIOUS SCHOOL SITES FOR DISTRICT STUDENT LEADERSHIP COUNCIL	1	212200961	212200961	11000.1000.55817.9000.019000.0000.15.5820		\$478.13
			02/23/22	STUDENT TRAVEL		
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$478.13
Check Group:						
BLANKET PO FOR BUS TRANSPORTATION FOR UPWARD BOUND PROGRAM INCLUDING AGGIE ACADEMY AND BRIDGE SUMMER PROGRAMS. PROGRAMS WILL RUN FROM 9/18/21 THROUGH 7/13/22. REQ BY R.ACOSTA-A/P TEAM 8/26/21 LM		1	212201177	UPWARD BOUND 01/2022	11000.1000.55817.1010.019000.0000.09.0650	\$413.28
				3/11/2022	STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	
BLANKET PO FOR BUS TRANSPORTATION FOR UPWARD BOUND PROGRAM INCLUDING AGGIE ACADEMY AND BRIDGE SUMMER PROGRAMS. PROGRAMS WILL RUN FROM 9/18/21 THROUGH 7/13/22. REQ BY R.ACOSTA-A/P TEAM 8/26/21 LM		1	212201177	UPWARD BOUND 02/2022	11000.1000.55817.1010.019000.0000.09.0650	\$428.00
				3/11/2022	STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	
					Check #: 0	
PO/InvoiceTotal:						\$841.28
Check Group:						
1 BUS NJROTC TRAVELING TO PEBBLE HILLS HIGH SCHOO DEC 11,2021 EL PASO, TX		1	212202821	212202821	23000.1000.55817.9000.019200.0000.63.7200	\$528.90
				1/22/2022	STUDENT TRAVEL	
					Check #: 0	
PO/InvoiceTotal:						\$528.90
Check Group:						
4 TH GRADE STUDENTS ARE GOING ON A FIELD TRIP ON 2/25/2022 TO DRIPPING SPRINGS LAS CRUCES NM 88011STUDENT TRAVEL		1	212203097	212203097	11000.1000.55817.1010.019001.0000.61.0000	\$256.70
				2/25/2022	STUDENT TRAVEL	
					Check #: 0	
PO/InvoiceTotal:						\$256.70
Check Group:						
TRANSPORTATION FOR GADSDEN MIDDLE SCHOOL 8TH GRADERS TO GADSDEN HIGH SCHOOL FOR TRANSITION ON JANUARY 18TH CONFIRMATION #35633, JANUARY 19TH CONFIRMATION #35634, AND JANUARY 20TH CONFIRMATION #35635.		1	212203147	212203147	24174.1000.55817.3000.019000.0000.12.0000	\$866.92
				1/25/2022	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$866.92
Check Group:						
JANUARY 13, 2022 1 BUS 9:30-1:30 GARZA, SOLIS AND ARELLANO WAR EAGLE MUSEUM 8012 AIRPORT RD. SANTA TERESA, NM AND PETER PIPER PIZZA 5700 N. DESERT BLVD. EL PASO TX CONFIRMATION #35693		1	212203203	212203203	11000.1000.55817.1010.019016.0000.61.0000	\$217.68
				1/13/2022	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$217.68
Check Group:						
TRIP TO GHS FOR 7 SPED STUDENTS ON TUES JAN 25, FOR FRESHMAN ORIENTATION - TRANSITION. CONF #035844. DATE WAS CHANGES FROM 1/20 TO 1/25 DUE TO GHS CLOSURE.		1	212203418	212203418	11000.1000.55817.1010.019052.0000.62.0000	\$175.91
				1/25/2022	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$175.91
Check Group:						
BUS TO TRANSPORT 30 STUDENT TO ORGAN MOUNTAIN HS ON FEB 5		1	212203664	212203664	23000.1000.55817.9000.019054.0000.63.7200	\$385.83
				2/5/2022	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$385.83
Vendor Total:						\$144,468.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRANDING IRON III						
1309 TEXAS AVE.						
EL PASO	TX 79901					
Check Group:						
8000 T SHIRT W/L RED		40	212202977	4952 1/13/2022	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$320.00
8000 T- SHIRT W/L		60	212202977	4952 1/13/2022	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$480.00
Check #: 0						
PO/InvoiceTotal:						\$800.00
Vendor Total:						\$800.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURCIAGA, EMANUEL B.						
4235 CALLE DE ESTRELLAS						
LAS CRUCES NM 88012						
Check Group:						
4X5 BANNER		4	212204010	212204010 3/15/2022	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$280.00
4X6 BANNER		5	212204010	212204010 3/15/2022	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$400.00
Check #: 0						
PO/InvoiceTotal:						\$680.00
Vendor Total:						\$680.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSTAMANTE, HECTOR I. III						
4097 WINTERS						
LAS CRUCES NM 88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200784	CHS SB 03/03/22 3/3/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$165.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200784	CHS SB 03/03/22 3/3/2022	11000.1000.53414.9000.019000.0000.47.0651 MI OTHER SERVICES	\$18.90
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200784	CHS SB 03/05/22 3/5/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$55.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200784	CHS SB 03/05/22 3/5/2022	11000.1000.53414.9000.019000.0000.47.0651 MI OTHER SERVICES	\$28.35
Check #: 0						
PO/InvoiceTotal:						\$267.25
Vendor Total:						\$267.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY-LINK						
P.O. BOX 91155						
SEATTLE WA 98111-9255						
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-1036 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.23
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-1092 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$359.80
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-2046 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.23
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-2561 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.23
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-2861 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$392.85
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3187 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$99.92
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3333 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$126.32
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3400 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.16
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3475 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$504.71
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3546 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.53
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3772 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.16

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3925 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$870.08
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3962 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$61.45
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-4109 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.27
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-5004 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.16
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0041 03/01/22 3/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$741.63
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0016 03/01/22 3/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$4,997.68
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0017 03/01/22 3/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$2,083.29
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0018 03/01/22 3/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$10,467.78
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0019 03/01/22 3/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$251.07
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0020 03/01/22 3/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,064.08
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0034 03/01/22 3/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$162.20
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0047 03/01/22 3/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$795.79

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0048 03/01/22 3/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$795.79
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0049 03/01/22 3/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$795.79
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0057 03/01/22 3/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$10,467.78
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0058 03/01/22 3/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$251.07
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0073 03/01/22 3/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$162.20
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0147 03/01/22 3/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$795.79
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0149 03/01/22 3/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$762.41
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-7200 02/28/22 2/28/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$444.86
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-7763 02/28/22 2/28/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$114.07
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-8335 02/28/22 2/28/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.16
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0001 03/01/22 3/1/2022	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 03/01/22 3/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$44.44

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0083 03/01/22 3/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$762.41
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0085 03/01/22 3/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$784.44
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0089 03/01/22 3/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,309.26
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0092 03/01/22 3/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,064.08
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0093 03/01/22 3/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,064.08
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0094 03/01/22 3/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,064.08
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0095 03/01/22 3/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,064.08
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0142 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$628.00
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0326 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$465.45
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0376 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.16
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0387 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$724.89
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1018 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$126.32

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1214 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$156.94
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1276 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$97.22
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1901 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$187.53
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1904 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$62.51
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2031 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$97.22
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2059 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$98.88
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2119 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$683.95
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2226 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$61.45
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2242 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$515.41
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2307 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$72.29
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2370 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$61.45
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2938 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$61.45

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3020 03/01/22 3/1/2022	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 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$463.72
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3197 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$61.45
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3299 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$62.78
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3301 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.14
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3364 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$137.32
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3511 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.22
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3528 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$72.06
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3774 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$101.67
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3791 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$106.01
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3872 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.23
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3934 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$184.35

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3968 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$48.61
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-4052 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.22
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-4468 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.16
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-4561 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$753.06
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-4718 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.22
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-5120 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$74.16
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-5227 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$122.90
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6000 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$521.28
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6101 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$221.44
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6172 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$120.50
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6200 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$147.35
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6399 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$52.23

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-9751 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.16

Check #: 0

	PO/InvoiceTotal:	\$53,434.81
	Vendor Total:	\$53,434.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURYLINK COMMUNICATIONS						
BUSINESS SERVICES						
P.O. BOX 52187						
PHOENIX	AZ		85072-2187			
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	65728336 03/07/22 3/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$15.09
					Check #: 0	
					PO/InvoiceTotal:	\$15.09
					Vendor Total:	\$15.09

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CHAMBERLIN, TERRY LYNN						
3220 SUFFOLK RD						
EL PASO TX 79925						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200790	STMS BS 03/05/22 3/5/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200790	STMS BS 03/05/22 MI 3/5/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$19.20
Check #: 0						
PO/InvoiceTotal:						\$99.20
Vendor Total:						\$99.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUNT CHANGED FROM \$15,000 TO \$23,000 DIFF \$8,000. REQ BY M.DELGADO/SUPER'S OFFICE 6/23/21 LM - NEEDS ASSESSMENT/STRATEGIC PLAN FEE SCHEDULE FOR GISD SCOPE OF WORK		1	202105191	13-002434	11000.2300.53414.0000.019000.0000.10.0000	\$3,600.00
				8/31/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$3,600.00
Check Group:						
(CES/CD MECHANICAL 2020-03B-C113-8) SUNRISE ELEMENTARY REPLACE 3/4" RPBP IN MECH ROOM IN THE 300 WING 3/4" RPBP		1	212203334	24-124179	31703.4000.54315.0000.019000.0000.40.0000	\$369.75
				3/10/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
PLUMBER		3	212203334	24-124179	31703.4000.54315.0000.019000.0000.40.0000	\$270.47
				3/10/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TRUCK EXPENSE		80	212203334	24-124179	31703.4000.54315.0000.019000.0000.40.0000	\$124.00
				3/10/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CES ADMIN FEE		-1	212203334	24-124179	31703.4000.54315.0000.019000.0000.40.0000	(\$9.43)
				3/10/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$754.79
					Vendor Total:	\$4,354.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CROSSTOWN CONSTRUCTION & TRUCKING LLC						
411 ARCHULETA ROAD						
LAS CRUCES NM 88005						
Check Group:						
FOR ASBESTOES ABATEMENT GASDEN HIGH SCHOOL PORTABLES 5 & 6, 9& 10, AND 11 & 12. PER QUOTE DATED FEBRUARY 28, 2023 WITH SCOPE OF WORK. GISD PATICIPATION AT 100% FOR A TOTAL OF \$1,100 AND NMGRAT AT 7.00% OF \$77 FOR A CONTRACT TOTAL OF \$1,177.00.		1	212204183	001	24308.2600.54312.0000.019000.0000.43.0000	\$1,174.25
				3/7/2022	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,174.25
					Vendor Total:	\$1,174.25

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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	85023 3/4/2022	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$497.46
					Check #: 0	
					PO/InvoiceTotal:	\$497.46
					Vendor Total:	\$497.46

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DAIRY BRANDS CORPORATE, LLC DBA DEAN DAIRY CORPORATE LLC PO BOX 31001-2833 PASADENA CA 91110-2833						
Check Group:						
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4741520	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				2/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4741526	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				2/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4741544	21000.3100.56116.0000.019000.0000.42.0000	\$200.00
				2/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4744984	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				3/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4744987	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				3/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4744991	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				3/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4744994	21000.3100.56116.0000.019000.0000.42.0000	\$152.00
				3/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4744998	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				3/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4745007	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				3/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4748119	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				3/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4748122	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				3/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4748125	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				3/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4748128	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				3/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4748133	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				3/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4748138	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				3/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4752459	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				3/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4752460	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				3/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4752463	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				3/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4752466	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				3/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4752473	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				3/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4752480	21000.3100.56116.0000.019000.0000.42.0000	\$168.00
				3/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4754616	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				3/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4754619	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				3/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4754622	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				3/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4754625	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				3/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4754628	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				3/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4754634	21000.3100.56116.0000.019000.0000.42.0000	\$200.00
				3/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336526	21000.3100.56116.0000.019000.0000.42.0000	\$290.00
				2/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336535	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				2/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336559	21000.3100.56116.0000.019000.0000.42.0000	\$208.00
				3/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336568	21000.3100.56116.0000.019000.0000.42.0000	\$136.50
				3/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336571	21000.3100.56116.0000.019000.0000.42.0000	\$225.00
				3/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336574	21000.3100.56116.0000.019000.0000.42.0000	\$194.50
				3/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336577	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				3/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336580	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				3/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336583	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				3/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336589	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				3/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336594	21000.3100.56116.0000.019000.0000.42.0000	\$195.00
				3/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336597	21000.3100.56116.0000.019000.0000.42.0000	\$108.80
				3/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336600	21000.3100.56116.0000.019000.0000.42.0000	\$163.00
				3/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336603	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				3/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336606	21000.3100.56116.0000.019000.0000.42.0000	\$48.50
				3/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336621	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				3/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336624	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				3/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336627	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				3/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336633	21000.3100.56116.0000.019000.0000.42.0000	\$173.90
				3/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336636	21000.3100.56116.0000.019000.0000.42.0000	\$226.00
				3/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336639	21000.3100.56116.0000.019000.0000.42.0000	\$168.50
				3/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336642	21000.3100.56116.0000.019000.0000.42.0000	\$122.50
				3/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336645	21000.3100.56116.0000.019000.0000.42.0000	\$114.00
				3/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336648	21000.3100.56116.0000.019000.0000.42.0000	\$169.50
				3/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336651	21000.3100.56116.0000.019000.0000.42.0000	\$207.90
				3/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336654	21000.3100.56116.0000.019000.0000.42.0000	\$98.00
				3/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336657	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				3/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336675	21000.3100.56116.0000.019000.0000.42.0000	\$174.40
				3/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336678	21000.3100.56116.0000.019000.0000.42.0000	\$209.00
				3/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336681	21000.3100.56116.0000.019000.0000.42.0000	\$216.00
				3/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336684	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				3/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336687	21000.3100.56116.0000.019000.0000.42.0000	\$145.70
				3/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336693	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				3/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336696	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				3/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336699	21000.3100.56116.0000.019000.0000.42.0000	\$146.00
				3/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336702	21000.3100.56116.0000.019000.0000.42.0000	\$98.00
				3/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336705	21000.3100.56116.0000.019000.0000.42.0000	\$72.50
				3/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336708	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				3/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336711	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				3/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336726	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				3/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336732	21000.3100.56116.0000.019000.0000.42.0000	\$103.90
				3/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336735	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				3/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336741	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				3/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336744	21000.3100.56116.0000.019000.0000.42.0000	\$161.00
				3/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336747	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				3/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336750	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				3/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336753	21000.3100.56116.0000.019000.0000.42.0000	\$147.00
				3/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336756	21000.3100.56116.0000.019000.0000.42.0000	\$89.00
				3/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Check #: 0

PO/InvoiceTotal:	\$9,844.10
Vendor Total:	\$9,844.10

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DEALERS ELECTRICAL SUPPLY P.O. BOX 26279 EL PASO TX 79926-6279	75403					
Check Group:						
BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	212200357	3049178-00 2/24/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$111.81
BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		-1	212200357	3049374-00 2/25/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$51.14)
Check #: 0						
						PO/InvoiceTotal: \$60.67
Check Group:						
(TIPS 200-502) RABFXLED150SF RAB FX LED150SF 150W LED FLOODL SLIPFITTER BRONZE		6	212203326	3046696-00 1/25/2022	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$4,440.00
Check #: 0						
						PO/InvoiceTotal: \$4,440.00
Check Group:						
(TIP # 200 502) RAB*EZPAN2X4 50ND10 RAB EZPAN2X4 - 50N/D10/E2 2X4 50W 4000K 0-10V DIM BATTERY BACK UP (EMERGRNCY LIGHTING)		25	212203679	S100014601.001 3/4/2022	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$5,400.00
Check #: 0						
						PO/InvoiceTotal: \$5,400.00
Check Group:						
(TIP CONTRACT 200-502 BUY BOARD 657-21) HALCO PL26D/41/ECO PRO # 109162		50	212203695	S100014703.001 3/4/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$219.50
Check #: 0						
						PO/InvoiceTotal: \$219.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(TIP CONTRACT 200-502) EZPAN1X4 ON/D10/E2 1X4 40W 400K 0-10V DIM BATTERY BACK UP LED EMERGENCY LIGHT FIXTURE		8	212203817	S100014549.001 3/4/2022	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,560.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,560.00
Check Group: (TIP # 200 502) HALCP HID80-CS-EX39-LED PROD#82369 80W COLOR SELECT 3000 4000 5000K (LED LIGHTS)		13	212203946	S100014689.001 3/4/2022	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,561.69
				Check #: 0		
					PO/InvoiceTotal:	\$1,561.69
					Vendor Total:	\$13,241.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP ELITEONE 800 G6 (ADMIN)		4	212202587	126032044 3/8/2022	11000.2500.57332.0000.019000.0000.44.0774 SUPPLY ASSETS \$5,000 OR LESS	\$5,604.00
					Check #: 0	
					PO/InvoiceTotal:	\$5,604.00
Check Group:						
HP PROBOOK X360 435 GB		276	212203677	47608A 2/11/2022	24301.2500.57332.0000.019000.0000.44.0000 SUPPLY ASSETS \$5,000 OR LESS	\$367,080.00
HP P27V G4 LED MONITOR 27"		279	212203677	47608A 2/11/2022	24301.2500.57332.0000.019000.0000.44.0000 SUPPLY ASSETS \$5,000 OR LESS	\$60,543.00
HP 300 KEYBOARD AND NOUSE SET WIRELESS		137	212203677	47608A 2/11/2022	24301.2500.57332.0000.019000.0000.44.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,425.00
					Check #: 0	
					PO/InvoiceTotal:	\$431,048.00
Check Group:						
SWREC #2019-0604. LAPTOP HP PROBOOK X360 435 G7. REF OLD PO 202101779 FOR THIS ORDER TO JUSTIFY AN AFTER THE FACT		1	212204422	120193273 3/15/2022	11000.1000.57332.1010.019052.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,019.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,019.00
					Vendor Total:	\$437,671.00

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DEVINE, PATRICK J						
2201 12TH ST.						
ALAMGORDO NM 88310						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200765	CMS BS 03/04/22 3/4/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00
					Check #: 0	
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00

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DICK BLICK COMPANY/BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 60678-1069	4170					
Check Group:						
SIMPLEX (SCREENFLEX) LIGHT DUTY DIVIDER 5-PANEL DIVIDER 9FT 5" DESERT COLOR		1	212201971	8173923 3/1/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$699.99
SHIPPING CHARGES		1	212201971	8173923 3/1/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$165.00
				Check #: 0		
					PO/InvoiceTotal:	\$864.99
Check Group:						
MOBILE BOOK CASES 1DP BLUE 48HX36WX18D		4	212203579	8147645 2/24/2022	11000.1000.57332.1020.019104.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$1,688.00
SHIPPING		1	212203579	8147645 2/24/2022	11000.1000.57332.1020.019104.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$135.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,823.00
					Vendor Total:	\$2,687.99

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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 03/10/22 3/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$436.96
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0234400000 03/04/22 3/4/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$719.25
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1083400000 03/04/22 3/4/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,461.25
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1101010000 03/10/22 3/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$111.40
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1147410000 03/11/22 3/11/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$62.70
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1234400000 03/04/22 3/4/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,912.89
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2101010000 03/10/22 3/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$563.96
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2431191419 03/07/22 3/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$177.49
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2490010000 03/09/22 3/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2791237811 03/11/22 3/11/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$951.31
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3004400000 03/04/22 3/4/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,440.69

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DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	3101010000 03/10/22 3/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10.06
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	3147410000 03/11/22 3/11/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$193.69
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	3490010000 03/09/22 3/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.16
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	4101010000 03/10/22 3/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,251.38
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	4780010000 03/09/22 3/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$84.72
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	4908885703 03/10/22 3/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,063.04
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	4984110000 03/10/22 3/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,860.30
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	5147410000 03/11/22 3/11/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$15.94
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	5250010000 03/09/22 3/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.83
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	5390010000 03/09/22 3/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$54.97
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	5415883409 03/08/22 3/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$209.29
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	5780010000 03/09/22 3/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$176.19

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DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	5983927653 03/09/22 3/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$235.91
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6004400000 03/04/22 3/4/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,349.47
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6250010000 03/10/22 3/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.98
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6390010000 03/09/22 3/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$16,498.79
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6976303036 03/11/22 3/11/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$25.63
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	7001010000 03/10/22 3/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$51.51
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	7250010000 03/09/22 3/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	7529599549 03/11/22 3/11/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,279.68
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8001010000 03/10/22 3/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$840.23
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8047410000 03/11/22 3/11/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$270.16
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8250010000 03/09/22 3/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,091.37
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8665600000 03/07/22 3/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10,499.10

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DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	8780010000 03/09/22 3/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$227.43
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9001010000 03/10/22 3/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$416.63
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9031400000 03/04/22 3/4/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,640.06
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9580010000 03/09/22 3/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9720399906 03/09/22 3/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$437.31
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9780010000 03/09/22 3/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$367.07

Check #: 0

PO/InvoiceTotal: \$74,085.56

Vendor Total: \$74,085.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
XTAMPER SMALL 4-LINE CUSTOM ROUND DATER.		4	212201849	321976-0 3/9/2022	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$328.92
Check #: 0						
						PO/InvoiceTotal: \$328.92
Check Group:						
FINGERTIP GRIPS, SMALL SIZE		3	212203322	320780-0 1/24/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.79
FINGERTIP GRIPS, MEDIUM SIZE		3	212203322	320780-0 1/24/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.79
VIEWFRONT LETTER VINYL FILE POCKET		96	212203322	320780-0 1/24/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$183.36
XSTAMPER SELF INKING REFILLS, BLACK		2	212203322	320780-0 1/24/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.00
BUSINESS SOURCE POWER DUSTER		2	212203322	320780-0 1/24/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$55.70
BUSINESS SOURCE SHIPPING LABELS 2"x4". 2500/PACK		1	212203322	320780-0 1/24/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.54
BUSINESS SOURCE QUALITY RUBBER BANDS		2	212203322	320780-0 1/24/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.70
PILOT .7 MM CLICKER GEL PENS, RETRACTABLE		4	212203322	320780-0 1/24/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.44
BROTHER P-TOUCH TZe TAPE CARTRIDGES		4	212203322	320780-1 1/31/2022	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.48
Check #: 0						
						PO/InvoiceTotal: \$461.80
Check Group:						

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LABEL WRITER 550 DIRECT THERMAL PRINTER MOMOCH		1	212203632	321078-3 2/28/2022	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$179.34
Check #: 0						
PO/InvoiceTotal:						\$179.34
Check Group:						
HDMI MONITORS VA2759 WIDESCREEN LCD MONITOR, POWER CABLE, AUDIO CABLE FULL HD 1920 X 1080 VGA CABEL 27 INCH HDMI- VGS SPEAKERS.		2	212203668	321955-0 3/9/2022	24106.1000.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$596.00
Check #: 0						
PO/InvoiceTotal:						\$596.00
Check Group:						
PEN INKJOY GEL OS .07MM BK		2	212204027	321807-0 2/24/2022	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$63.68
PEN INKJOY GEL OS .07MM BE		2	212204027	321807-0 2/24/2022	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$63.68
HIGHLIGHTER RTR BRTLNR ASST		6	212204027	321807-0 2/24/2022	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$44.34
MOUSE MINI WRLS PUR		4	212204027	321807-0 2/24/2022	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$59.52
BAG SHOP 12X17 PPR BRN		2	212204027	321807-1 2/28/2022	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$77.78
DRUM IMAGING HP 126A BLK		4	212204027	321807-2 2/28/2022	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$455.72
Check #: 0						
PO/InvoiceTotal:						\$764.72
Check Group:						
ELITE IMAGE REMANUFACTURED TONER CARTRIDGE- ALTERNATIVE FOR P 10A-BLACK		1	212204029	321808-0 2/28/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$56.49

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ASHLEY BIG TIME DIGITAL TIMER		10	212204029	321808-0 2/28/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.90
VERTAIM 32 GB PINSTIP USB FLASH DRIVE- BUSINESS 10 PK -BACK-32 GB-USB-BLACK-LIFETIME WARRANTY- 10 /PACK		2	212204029	321808-0 2/28/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$138.00
ROARING SPRING TEACHER'S ROLL BOOK		14	212204029	321808-0 2/28/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$119.28
LEE TIPPI MIRCRO-GEL FINGERTIP GRIPS		5	212204029	321808-0 2/28/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$57.40
LEE SORTWIK NON-GREASY FINGERTIP MOISTENER-PINK-NON-TOXIC, NON-SLIP, ODORLESS, STAININGLESS, GREASELESS, ECO-FRIENDLY- 1 EACH		2	212204029	321808-0 2/28/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.22
LEE MICRO GEL GRIPS		5	212204029	321808-0 2/28/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$55.45
CARL NICKET-PLATED HOLE TICKET PUNCH- 1/8" PUNCH SIZE-ROUND SHAPE SILVER		5	212204029	321808-0 2/28/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.30
AVERY BLANK PRINTABLE PERFORATED RAFFLE TICKETS-TEAR-AWAY STUBS		1	212204029	321808-0 2/28/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.66
MACO ADMIT ONE SINGLE TICKET ROLL		3	212204029	321808-0 2/28/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.59
LEARNING RESOURCES ALPHABET CENER POCKET CHART		1	212204029	321808-0 2/28/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.37
POST IT 1/2" W ARROW FLAGS-BRIGHT EOLORS-4 DISPENSERS-24 X PINCK, 24 X BLUE, 24 X BLUE, 24 X YELLOW, 24 X GREEN- 0.50" X 1.75" ARROW, RECTANGLE- UNRULED- ASSORTED,LIME, PINK, YELLOW, AQUA-REMOVABLE,SELF -ADHESIVE- 96 PACK		1	212204029	321808-0 2/28/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.04
TREND KINDERGARTEN CERTIFICATES		6	212204029	321808-0 2/28/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENTEL ENERGEL RTX LIQUID GEL PEN		10	212204029	321808-0 2/28/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.90
PACON CRAFT BUTTON VARIETY PACK-CRAFT, CLASSROOM ACITVITIES, COLLAGE, DECORATION, MASK, PUPPET, TOY 1/PACK ASSORTED		1	212204029	321808-0 2/28/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.32
FLIPSIDE GRID SIDE/PLAIN SIDE DRY ERASE LAP BOARD		25	212204029	321808-0 2/28/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$128.75
CREATIVITY STRET SEQUINS/SPANGLES BONUS BAG		20	212204029	321808-0 2/28/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$157.80
CREATIVITY STREET 1/2" GLITTER POMPONS		25	212204029	321808-0 2/28/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$119.00
CREATIVITY STREET JUMBO CHENILLE PIPE CLEANER STEMS-CRAFT, CLASSROOM ACITIVITES-1000 PIECES- 12" HEIGHT X 0.2" DIAMETER-1000/BOX-ASSORTED-POLYESTER		1	212204029	321808-0 2/28/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.29
PACON DELUXE DOILIES		10	212204029	321808-0 2/28/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.50
CLI SAFETY PINS-ASSORTED SIZES-50/PACK-NICKEL PLATED STEEL		4	212204029	321808-0 2/28/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.56
ROARING SPRING TEACHER'S ROLL BOOK		21	212204029	321808-1 2/28/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$178.92
BANKERS BOX HEAVY DUTY PORTABLE PLASTIC FILE BOX		10	212204029	321808-1 2/28/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$382.10
Check #: 0						
PO/InvoiceTotal:						\$1,797.00
Check Group:						
BLACK TONER CARTRIDGE		1	212204047	321829-0 2/28/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$112.95
Check #: 0						

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$112.95
Check Group:						
NUMBERED KEY TAGS 1 - 400 - NUMBERED TAGS AND ARE NEED FOR FLEET VEHICLES AND VEHICLES THAT ARE LOANED		2	212204060	321956-0	13000.2700.56118.0000.019000.0000.41.0000	\$487.88
				3/7/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
PO/InvoiceTotal:						\$487.88
Check Group:						
REGION 19/ELPASO RFP #20-7373 THIS FURNITURE ORDER IS NEEDED FOR STORAGE AND WORKSPACE FOR THE ADDITIONAL CONTRACTORS AND RELATED SERVICE PERSONNEL TO HAVE THE WORK SPACE NEEDED FOR SUPPLYING RECOVERY SERVICES FOR COVID. 3-SHELF GRAY BOOK CASE		10	212204061	321848-0	24308.2100.57332.2000.019000.0000.55.0000	\$2,670.80
				2/28/2022	SUPPLY ASSETS \$5,000 OR LESS	
5 SHELF STORAGE CABINET GRAY 36 X 18 X 72		15	212204061	321848-0	24308.1000.57332.2000.019000.0000.55.0000	\$11,319.60
				2/28/2022	SUPPLY ASSETS \$5,000 OR LESS	
BLACK STEEL BOOK CART		1	212204061	321848-0	24308.2100.57332.2000.019000.0000.55.0000	\$402.46
				2/28/2022	SUPPLY ASSETS \$5,000 OR LESS	
2-SHELF GRAY BOOK CASES		15	212204061	321848-0	24308.2100.57332.2000.019000.0000.55.0000	\$3,212.25
				2/28/2022	SUPPLY ASSETS \$5,000 OR LESS	
5-DRAWER LATERAL FILE GRAY 42W X 18 X 68		10	212204061	321848-0	24308.2100.57332.2000.019000.0000.55.0000	\$11,864.60
				2/28/2022	SUPPLY ASSETS \$5,000 OR LESS	
ROUND TABLE WOOD BASE LEGS		1	212204061	321848-0	24308.2100.57332.2000.019000.0000.55.0000	\$352.62
				2/28/2022	SUPPLY ASSETS \$5,000 OR LESS	
2 DRAWER MOBILE FILE CABINET GRAY		1	212204061	321848-0	24308.2100.57332.2000.019000.0000.55.0000	\$137.85
				2/28/2022	SUPPLY ASSETS \$5,000 OR LESS	
VERTICAL FILE 4-DRAWER LETTER SZ, GRAY		5	212204061	321848-0	24308.2100.57332.2000.019000.0000.55.0000	\$1,503.05
				2/28/2022	SUPPLY ASSETS \$5,000 OR LESS	
QUARTET BULLETIN BOARD GRAY 24 X 36		7	212204061	321848-0	24308.2100.57332.2000.019000.0000.55.0000	\$630.70
				2/28/2022	SUPPLY ASSETS \$5,000 OR LESS	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
5-SHELF GRAY BOOKCASE		5	212204061	321848-0 2/28/2022	24308.1000.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,083.10
MEDINA LOW WALL CABINET DOORS		1	212204061	321848-0 2/28/2022	24308.2100.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$279.47
GRAY TEAK CREDENZA SHELL 60 X 24 X 30		1	212204061	321848-0 2/28/2022	24308.2100.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$157.58
GRAY TEAK RETURN SHELL 48 X 24		2	212204061	321848-0 2/28/2022	24308.2100.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$261.28
CENTER DRAWER UNDER DESK		2	212204061	321848-0 2/28/2022	24308.2100.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$160.00
BOX/BOX/FILE PEDESTAL		2	212204061	321848-0 2/28/2022	24308.2100.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$407.98
ROUND TABLE TOP 41W X 41W		1	212204061	321848-0 2/28/2022	24308.2100.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$113.85
SILVER LORELL PODIUM		1	212204061	321848-0 2/28/2022	24308.2100.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$543.39
MAYLINE MEDINA LOW/WAL CABINET		1	212204061	321848-0 2/28/2022	24308.2100.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$669.67
LORELL ARM MID BACK BLACK CHAIR		5	212204061	321848-0 2/28/2022	24308.2100.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,587.70
RECTANGULAR DESK GRAY TEAK 66 X 30 X 30		2	212204061	321848-0 2/28/2022	24308.2100.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$366.72
FILE.FILE DRAWER PEDESTAL		2	212204061	321848-0 2/28/2022	24308.2100.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$407.98
TRAINING TABLE T-LEGS BASE		1	212204061	321848-0 2/28/2022	24308.2100.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$265.47

Check #: 0

PO/InvoiceTotal: \$39,398.12

Check Group:

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COFFEE PRO TWIN WARMER INSTITUTIONAL COFFEE MAKER		1	212204178	322015-0 3/2/2022	11000.1000.57332.1010.019017.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$551.32
LORELL REVIVE EXECUTIVE CHAIR		3	212204178	322015-1 3/4/2022	11000.1000.57332.1010.019017.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,877.55
Check #: 0						
PO/InvoiceTotal:						\$2,428.87
Check Group:						
SPECTRA ARTKRAFT DUO FINISH KRAFT PAPER-WHITE		2	212204263	322237-0 3/10/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$262.92
SPECTRA ARTKRAFT DUO FINISH KRAFT PAPER-BLACK		2	212204263	322237-0 3/10/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$271.98
SPECTRA ARTKRAFT DUO FINISH KRAFT PAPER-GOLD		1	212204263	322237-0 3/10/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$189.24
CONSTRUCTION PAPER 9X12 HOLIDAY GREEN 50/PK		20	212204263	322237-0 3/10/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.60
CONSTRUCTION PAPER 9X12 HOLIDAY ORANGE 50/PK		20	212204263	322237-0 3/10/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.80
CONSTRUCTION PAPER 9X12 BLUE 50/PK		20	212204263	322237-0 3/10/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.60
CONSTRUCTION PAPER 12X9 VIOLET 50/PK		10	212204263	322237-0 3/10/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.40
CONSTRUCTION PAPER 9X12 WHITE 50/PK		50	212204263	322237-0 3/10/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$98.00
CONSTRUCTION PAPER 12X18 ASST. 50/PK		5	212204263	322237-0 3/10/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.20
DUAL SIDED SENTENCE STRIPS 3X24, SINGLE LINE RULE WHITE 100 STRIPS/PACK		10	212204263	322237-0 3/10/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$62.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MY FIRST PENCIL WITH ERASER		1	212204263	322237-0 3/10/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.69
EXPO LARGE BARREL DRY-ERASE MARKERS		6	212204263	322237-0 3/10/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$147.66
EXPO MARKER BOARD ERASER CHARCOAL GREY		5	212204263	322237-0 3/10/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.05
PREMIUM INVISIBLE TAPE VALUE PACK		3	212204263	322237-0 3/10/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.25
SEALING TAPE 55' CLEAR 6/PACK		3	212204263	322237-0 3/10/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.08
CONSTRUCTION PAPER 12X9 PURPLE 50/PK		5	212204263	322237-0 3/10/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.80
CONSTRUCTION PAPER 12X9 PINK 50/PK		20	212204263	322237-0 3/10/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.80
CONSTRUCTION PAPER 9X12 HOLIDAY RED 50/PK		30	212204263	322237-0 3/10/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$56.70
Check #: 0						
PO/InvoiceTotal:						\$1,409.77
Check Group:						
CRAYOLA REGULAR SIZE CRAYON SETS - 3.6" LENGTH		200	212204300	322218-0 3/8/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$248.00
INTEGRA PRESHARPENED NO. 2 PENCILS		17	212204300	322218-0 3/8/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.71
MEAD ONE-SUBJECT SPRIAL NOTEBOOK - 70 SHEETS		200	212204300	322218-0 3/8/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$488.00
TICONDEROGA TRI-WRITE BEGINNER NO. 2 PENCILS		3	212204300	322218-0 3/8/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$90.15
PACON MULTI-PROGRAM PICTURE STORY PAPER		15	212204300	322218-0 3/8/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$198.75
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,052.61
						Vendor Total: \$49,017.98

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03/22/2022

Fiscal Year: 2021-2022

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

1527 BROWN ST.

SUITE A-1

EL PASO TX 79902

Check Group:

CHANGE ORDER #3 - ADD MONEY TO PO TO COVER OUTSTANDING INVOICES FOR SY 2021-2022. AMOUNT CHANGED FROM \$111,853.00 TO \$206,045.00 DIFF \$94,192.00. REQ BY M.BONET/SPED 2/10/22 LM - 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	#29 3/04/22-03/10/22	11000.2100.53212.2000.019000.0000.55.0000	\$4,709.60
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3/10/2022

SPEECH THERAPISTS - CONTRACTED

Gadsden Independent Schools

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Voucher Batch Number: 1366

03/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER OUTSTANDING INVOICES FOR SY 2021-2022. AMOUNT CHANGED FROM \$111,853.00 TO \$206,045.00 DIFF \$94,192.00. REQ BY M.BONET/SPED 2/10/22 LM - 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	#30 3/11/22-3/16/22	11000.2100.53212.2000.019000.0000.55.0000	\$4,709.60

3/16/2022

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal: \$9,419.20

Vendor Total: \$9,419.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320194 2/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.21
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063090220 2/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.68
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043284041 1/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.08
Check #: 0						
PO/InvoiceTotal:						\$225.97
Vendor Total:						\$225.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
DINNER FOR SOCCER GIRL BANQUET FUNDS TO BE DEPOSITED TO 70000.1000.00000.9000.019054.0000.63.7130		1	212203675	4 1/20/2022	70000.1000.00000.9000.019054.0000.63.6165 SOCCER TEAM GIRLS	\$637.50
					Check #: 0	
					PO/InvoiceTotal:	\$637.50
Check Group:						
PLANTS FOR COUNSELORS AND SOCIAL WORKERS WEEK		13	212204284	29 3/8/2022	11000.2100.56118.0000.019000.0000.15.0000 GENERAL SUPPLIES AND MATERIALS	\$104.00
WHITE MEDIUM FLORAL ARRANGEMENT		1	212204284	29 3/8/2022	11000.2100.56118.0000.019000.0000.15.0000 GENERAL SUPPLIES AND MATERIALS	\$80.00
					Check #: 0	
					PO/InvoiceTotal:	\$184.00
					Vendor Total:	\$821.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLGUIN, BARBARA A.						
5293 GAS LINE RD.						
LAS CRUCES NM 88012						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,200 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT 3/8/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200754	STMS SB 03/08/22	11000.1000.53414.9000.019000.0000.47.0651	\$105.00
				3/8/2022	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,200 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT 3/8/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200754	STMS SB 03/08/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				3/8/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$137.40
					Vendor Total:	\$137.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group: (REGION 19 18-7278) -- BLANKET PURCHASE ORDER FOR PLUMBING MATERIAL FOR CAMPUSES		4	212200235	S112184645.001 2/18/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$121.29
				Check #: 0		
					PO/InvoiceTotal:	\$121.29
					Vendor Total:	\$121.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES	IA	50306				
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200 TO \$2,200 DIFF \$1,000. 11/16/21 LM - BLANKET PO-SUPPLIES FOR GAC OFFICE.		1	212200145	715043007-01	11000.2300.56118.0000.019000.0000.10.0000	\$260.06
				2/16/2022	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200 TO \$2,200 DIFF \$1,000. 11/16/21 LM - BLANKET PO-SUPPLIES FOR GAC OFFICE.		1	212200145	715043007-02	11000.2300.56118.0000.019000.0000.10.0000	\$341.94
				2/16/2022	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200 TO \$2,200 DIFF \$1,000. 11/16/21 LM - BLANKET PO-SUPPLIES FOR GAC OFFICE.		1	212200145	715082598-01	11000.2300.56118.0000.019000.0000.10.0000	\$176.74
				2/18/2022	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200 TO \$2,200 DIFF \$1,000. 11/16/21 LM - BLANKET PO-SUPPLIES FOR GAC OFFICE.		1	212200145	715182608-01	11000.2300.56118.0000.019000.0000.10.0000	\$170.97
				2/24/2022	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200 TO \$2,200 DIFF \$1,000. 11/16/21 LM - BLANKET PO-SUPPLIES FOR GAC OFFICE.		1	212200145	715182608-02	11000.2300.56118.0000.019000.0000.10.0000	\$29.98
				2/24/2022	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200 TO \$2,200 DIFF \$1,000. 11/16/21 LM - BLANKET PO-SUPPLIES FOR GAC OFFICE.		1	212200145	715477062-02	11000.2300.56118.0000.019000.0000.10.0000	\$12.78
				3/10/2022	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200 TO \$2,200 DIFF \$1,000. 11/16/21 LM - BLANKET PO-SUPPLIES FOR GAC OFFICE.		1	212200145	715477062-03	11000.2300.56118.0000.019000.0000.10.0000	\$39.98
				3/10/2022	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200 TO \$2,200 DIFF \$1,000. 11/16/21 LM - BLANKET PO-SUPPLIES FOR GAC OFFICE.		1	212200145	715477062-04 3/9/2022	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$56.99
Check #: 0						
PO/InvoiceTotal:						\$1,089.44
Vendor Total:						\$1,089.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETERSON'S WATER TREATMENT LLC.						
9924 BELL AVE SE						
SUITE A						
ALBUQUERQUE NM 87123						
Check Group:						
WATER ANALYSIS FOR SANTA TERESA HIGH SCHOOL IRRIGATION WATER		1	212204050	12453 3/2/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$145.63
					Check #: 0	
PO/Invoice Total:						\$145.63
Vendor Total:						\$145.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 191010600	17008					
Check Group:						
QULL BRAND DRAWER TRAY ORGANIZER		1	212202103	20571805 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$3.73
QULL BRAND STANDARD VIEW BINDER		7	212202103	20571805 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$16.73
SCOTCH DOUBLE SIDED INDOOR MOUNTING TAPE		4	212202103	20571805 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$30.84
SCOTCH DOUBLE SIDED MOUNTING TAP .05 INCHES WIDE		4	212202103	20571805 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$22.20
SCOTCH DOUBLE SIDED MOUNTING TAPE 1" WIDE		4	212202103	20571805 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$28.52
PAPER MATE MECHANICAL PENCILS		10	212202103	20571805 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$68.80
TICONDEROGA WOODEN PENCILS		6	212202103	20571805 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$44.76
SHARPIE TANK HIGHLIGHTER YELLOW		1	212202103	20571805 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$6.50
TRU RED 2022 WALL CALENDAR		1	212202103	20571805 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$16.89
SWINGLINE CLASSIC CUT TRIMMER		1	212202103	20571805 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$53.94
QULL BRAND MEDIUM BINDER CLIPS 5/8"		1	212202103	20571805 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$0.55
QULL BRAND LARGE BINDER CLIPS 1"		1	212202103	20571805 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1.39
WESTCOTT TITANIUM BONDED 8" SCISSORS		2	212202103	20571805 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$25.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL BRAND SMALL BINDER CLIPS		1	212202103	20571805 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$0.24
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$320.47
Check Group:						
EXPO WHITEBOARD CARE WIPES		1	212202109	20543168 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.15
AMPAD GRAPH PAD QUAD RULED		3	212202109	20545833 10/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$59.73
PACON TWO HOLE PUNCHED CHART TABLE		4	212202109	20564449 10/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.88
XACTO ELECTRIC PENCIL SHARPENER		2	212202109	20571796 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$51.50
BIC XTRA LIFE MECHANICAL PENCILS 40/PK		3	212202109	20571796 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$42.30
SHARPIE FELT PENS ASSORTED		1	212202109	20571796 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.69
EXPO DRY ERASE MARKER BLACK		2	212202109	20571796 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$17.58
CRAYOLA KIDS MARKERS ASSORTED		1	212202109	20571796 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$74.69
CRAYOLA COLORED PENCILS CLASSPACK		1	212202109	20571796 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$29.50
COLORED PAPER CHART TABLETS		1	212202109	20608917 10/29/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.04
4XEM HDMI CABLE BLACK		1	212202109	21447917 12/7/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$35.68
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$371.74
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUARTED CORK BAR 1"		5	212202189	20547593 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$100.80
T REX MOUNTING TAPE BLACK		2	212202189	20571914 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$18.24
ESSENTIALS MESH BACK DRAFTING STOOL		1	212202189	20571914 10/27/2021	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$109.99
Check #: 0						
PO/InvoiceTotal:						\$229.03
Check Group:						
SWINGLINE DESKTOP HOLE PUNCH		-1	212202191	1689148 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$27.00)
ROYAL ELECTRIC PENCIL SHARPENER		1	212202191	20543780 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.91
EXPO LOW ODOR DRY ERASE MARKERS ASSORTED		2	212202191	20546688 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.86
QUILL BRAND WHITE OUT CORRECTION TAPE		2	212202191	20546688 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$4.36
SCOTCH DESKTOP TAPE DISPENSER		2	212202191	20546688 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.78
SWINGLINE DESKTOP HOLE PUNCH		1	212202191	20546688 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$63.51
TICONDEROGA WOODEN PENCILS 72/PK		1	212202191	20546688 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.79
TRU RED DESK PAD CALENDAR		1	212202191	20546688 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$6.63
POST IT NOTES POP UP DISPENSER		1	212202191	20546688 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$12.69
POST IT NOTES 3X3 18/PK		1	212202191	20546688 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.99
QUILL BRAND ONE TOUCH STAPLE REMOVER		1	212202191	20546688 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$4.99

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SWINGLINE DESKTOP STAPLER BLACK		1	212202191	20546688 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$13.99
PRANG DIXON CLASSIC ART MARKERS 144/BOX		2	212202191	20554150 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$53.10
LIQUID FELT TIP PENS ASSORTED		1	212202191	20570096 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.29
QUARTET LAP BOARDS DRY ERASE BLANK		7	212202191	20610067 10/29/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$28.98
POSTER PALS SPANISH VARIETY POSTER SET		1	212202191	20610067 10/29/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$6.63
Check #: 0						
PO/InvoiceTotal:						\$259.50
Check Group:						
WINSOME SWIVEL ADJUSTABLE STOOL		-2	212202200	1689143 10/27/2021	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	(\$63.80)
WINSOME SWIVEL ADJUSTABLE STOOL		2	212202200	20543079 10/27/2021	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$289.78
STUDIO 48" SQUARE TABLE BLACK		3	212202200	20544060 10/27/2021	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$521.07
3M SCOTCH LAMINATOR SILVER		2	212202200	20571839 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$100.68
FELLOWES THERMAL POUCHES 200/PACK		2	212202200	20571839 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$79.98
Check #: 0						
PO/InvoiceTotal:						\$927.71
Check Group:						
FLASH FURNITURE X20 ERGONOMIC CHAIR		-1	212202835	1689133 12/6/2021	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	(\$28.42)
JABRA WIRELESS HEADSET OVER THE EAR BLACK		1	212202835	21345708 12/2/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$29.44

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QUILL BRAND STAND UP STAPLER		1	212202835	21375827 12/2/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$5.59
EXPO DRY ERASE MARKER ASSORTED COLORS		1	212202835	21375827 12/2/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.90
EXPO DRY ERASE MARKER BLACK		1	212202835	21375827 12/2/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$7.49
STAEDTLER WOODEN PENCILS #2 144 BOX		1	212202835	21375827 12/2/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$15.90
BIC XTRA LIFE MECHANICAL PENCILS 40PK		1	212202835	21375827 12/2/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$12.99
PILOT G2 RETRACTABLE GEL PENS		1	212202835	21375827 12/2/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$13.27
FLASH FURNITURE X20 ERGONOMIC CHAIR		1	212202835	21409377 12/6/2022	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$289.79
PLEDEGE OF ALLEGIANCE CHART		1	212202835	21410686 12/6/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.20
Check #: 0						
PO/InvoiceTotal:						\$377.15
Check Group:						
SUPPLIES FOR LSC CLASSROOM		-1	212202906	1689154 12/14/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$38.24)
TEXAS INSTRUMENTS TI-503SV 8 DIGIT POCKET CALCULATOR		5	212202906	21627194 12/13/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$15.50
BRENTWOOD 5 SPEED MIXER		1	212202906	21631202 12/14/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$38.24
WISNOME STACKABLE SHOE RACK SET		1	212202906	21633399 12/14/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$73.79
Check #: 0						
PO/InvoiceTotal:						\$89.29
Check Group:						

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QUILL BRAND FILE FOLDERS 1/3 CUT 100/BOX		-2	212202907	1612844 12/20/2021	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$9.62)
OLFA UTILITY CUTTER		1	212202907	21755681 12/20/2021	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$22.40
JAM PAPER PREMIUM KRAFT ENVELOPE		1	212202907	21755731 12/20/2021	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$16.43
QUILL BRAND 2 POCKET FOLDERS- BLUE 25/BOX		1	212202907	21766811 12/20/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$5.89
QUILL BRAND FILE JACKETS MANILA 50/BOX		1	212202907	21766811 12/20/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$39.00
AVERY EASY PEEL INKJET ADDRESS LABELS		8	212202907	21766811 12/20/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$94.88
QUILL LASER ADDRESS LABELS WHITE 2X4		4	212202907	21766811 12/20/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$69.96
SI PRODUCTS 3.9 MIL TAPE		1	212202907	21766811 12/20/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$3.81
DECKER TAPE PRODUCTS 112 FILM TAPE CLEAR		2	212202907	21766811 12/20/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1.32
QUILL BRAND FILE FOLDERS RED		1	212202907	21766811 12/20/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$13.99
QUILL BRAND FILE FOLDERS 1/3 CUT 100/BOX		2	212202907	21782923 12/20/2021	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.62
U BRANDS MOD MAGNETIC DRY ERASE CALANDER		1	212202907	21786690 12/21/2021	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$24.89
Check #: 0						
PO/InvoiceTotal:						\$292.57
Check Group:						
SCOTCH HEAVY DUTY SHIPPING PACKAGING TAPE WITH DISPENSER		-1	212203043	1688860 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$1.10)

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SIMPLY ECONOMY GRADE PACKAGING TAPE		-1	212203043	1688860 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$3.58)
POST IT NOTES ASSORTED COLORS		-1	212203043	1688860 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$4.73)
EXPO LOW ODOR DRY ERASE MARKERS		-1	212203043	1688860 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$0.54)
PILOT G2 RETRACTABLE GEL PENS BLUE		1	212203043	22680219 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.85
QUILL BRAND INVISIBLE MATTE FINISH		1	212203043	22680219 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$14.50
SCOTCH HEAVY DUTY SHIPPING PACKAGING TAPE WITH DISPENSER		1	212203043	22680219 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$11.04
SIMPLY ECONOMY GRADE PACKAGING TAPE		1	212203043	22680219 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$12.29
POST IT NOTES ASSORTED COLORS		1	212203043	22680219 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$13.27
EXPO LOW ODOR DRY ERASE MARKERS		1	212203043	22680219 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.47
EXPO LOW ODOR DRY ERASE MARKERS BLACK		1	212203043	22680219 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$7.49
EXPO DRY ERASE MARKER BULLET POINT BLACK 4PK		1	212203043	22680219 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$5.80
BIC WITE OUT CORRECTION FLUID		1	212203043	22680219 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$2.49
QUILL BRAND 8 DIGIT CALCULATOR		1	212203043	22680219 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.99
QUILL BRAND LAMINATING POUCHES		1	212203043	22680219 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$47.49
QUILL BRAND 8 DIGIT CALCULATOR		1	212203043	22680692 1/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.99

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QUILL BRAND HP 12 TONER		1	212203043	22693909 1/28/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$115.19
SUREBONDER HIGH TEMP GLUE GUN		1	212203043	22716967 1/31/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$13.27
CHENILLE KRAFT GLUE GUN STICKS		3	212203043	22716967 1/31/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$17.40

Check #: 0

PO/InvoiceTotal: \$288.58

Vendor Total: \$3,156.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUINTERO'S MEAT COMPANY						
4413 DURAZNO						
EL PASO	TX	79901				
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO LINE 4 TO COVER COST UNTIL THE END OF SY 21-22. AMOUNT CHANGED FROM \$11,880 TO \$31,640 DIFF \$19,760. REQ BY D.FACIO/SNP 2/8/22 LM - CORN TORTILLA PIECES: TORTILLAS PIECES TO EQUAL 1/6 CORN TORTILLA @ 2.97 (2 LB. BAG)		1	212200009	00911466	21000.3100.56116.0000.019000.0000.42.0000	\$2,314.00
				2/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,314.00
					Vendor Total:	\$2,314.00

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RGTG, LLC

DBA: RIO GRANDE THERAPY GROUP

109 S. FESTIVAL

EL PASO TX 79912

Check Group:

PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: RGTG, LLC DBA: RIO GRANDE THERAPY GROUP. GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES. 6.5 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-MAY 26, 2022. 3 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$75.00 = \$342,000.00. 3.5 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 5320 HOURS @ \$70.00 = \$372,400.00. \$342,000.00 + \$372,400.00 = \$714,400.00 PLUS RGT @ 5.125% = \$36,613.00 FOR A GRAND TOTAL OF \$751,013.00.	1	212200449	959	03/4-10/2022	11000.2100.53212.2000.019000.0000.55.0000	\$19,737.22
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3/11/2022

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal: \$19,737.22

Vendor Total: \$19,737.22

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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:						
CHANGE ORDER #1 - CREATE LINE 4 TO ADD BLANKET FOR TURF MATERIALS AND LABOR. AMOUNT ADDED \$68,850.00. REQ BY I.SUAREZ/PPD 3/11/22 LM		1	212200334	3270 3/03/2022	31703.4000.54315.0000.019000.0000.40.0000	\$32,000.00
				3/3/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$32,000.00
					Vendor Total:	\$32,000.00

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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 SB 3/05/2022 3/5/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$105.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201474	GMS SB 3/5/22 MIL 3/5/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$125.25
Vendor Total:						\$125.25

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RUNDELL, BOYD M						
P.O. BOX 1012						
LAS CRUCES NM 88004						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200756	GMS BS 03/05/2022 3/5/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200756	GMS BS 3/5/22 MIL 3/5/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200756	STHS SB 03/08/2022 3/8/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$110.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200756	STHS SB 3/08/22 MIL 3/8/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$270.50
Vendor Total:						\$270.50

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SEGOVIA'S DISTRIBUTING, INC. 3719 SHELL ST EL PASO TX 79925	92941					
Check Group:						
APPLES, GALA 2.5 IN DIAMETER		1	212203939	D14214 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.20
BANANAS GREEN TIP		1	212203939	D14214 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BROCCOLI, FLORETS		20	212203939	D14214 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.60
CARROTS, BABY		90	212203939	D14214 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.20
GRAPES,RED SEEDLESS		3	212203939	D14214 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
APPLES, GALA 2.5 IN DIAMETER		2	212203939	D14215 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.40
BANANAS GREEN TIP		3	212203939	D14215 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BROCCOLI, FLORETS		23	212203939	D14215 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.24
CANTALOUPE		1	212203939	D14215 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CARROTS SHREDDED		1	212203939	D14215 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CUCUMBERS,SUPER SELECT		10	212203939	D14215 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
GRAPES,RED SEEDLESS		1	212203939	D14215 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
JICAMA SPEARS		1	212203939	D14215 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.95

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ROMAINE CUT UP 100%		1	212203939	D14215 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3.72
APPLES, GALA 2.5 IN DIAMETER		2	212203939	D14216 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.40
BANANAS GREEN TIP		2	212203939	D14216 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BROCCOLI, FLORETS		23	212203939	D14216 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.24
CUCUMBERS,SUPER SELECT		30	212203939	D14216 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.50
GRAPES,RED SEEDLESS		6	212203939	D14216 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.24
JICAMA SPEARS		4	212203939	D14216 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
APPLES, GALA 2.5 IN DIAMETER		2	212203939	D14217 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.40
BANANAS GREEN TIP		3	212203939	D14217 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BROCCOLI, FLORETS		20	212203939	D14217 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.60
CUCUMBERS,SUPER SELECT		40	212203939	D14217 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
GRAPES,RED SEEDLESS		2	212203939	D14217 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
GRAPES WHITE		3	212203939	D14217 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.68
JICAMA SPEARS		4	212203939	D14217 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
ORANGES (3 1/6" DIAMETER		1	212203939	D14217 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44

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PEARS (2.5 IN DIAMETER, MUST 1LB		1	212203939	D14217 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
BANANAS GREEN TIP		2	212203939	D14218 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BROCCOLI, FLORETS		10	212203939	D14218 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.80
CUCUMBERS,SUPER SELECT		20	212203939	D14218 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
GRAPES,RED SEEDLESS		2	212203939	D14218 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
GRAPES WHITE		3	212203939	D14218 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.68
JICAMA SPEARS		5	212203939	D14218 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.75
ORANGES (3 1/6" DIAMETER		1	212203939	D14218 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212203939	D14218 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
ROMAINE CUT UP 100%		2	212203939	D14218 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.44
APPLES, GRANNY SMITH		2	212203939	D14219 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
APPLES, GALA 2.5 IN DIAMETER		1	212203939	D14219 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.20
BANANAS GREEN TIP		2	212203939	D14219 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BROCCOLI, FLORETS		33	212203939	D14219 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$194.04
CUCUMBERS,SUPER SELECT		30	212203939	D14219 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.50

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GRAPES,RED SEEDLESS		5	212203939	D14219 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
JICAMA SPEARS		5	212203939	D14219 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.75
ORANGES (3 1/6" DIAMETER		1	212203939	D14219 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
ROMAINE CUT UP 100%		4	212203939	D14219 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.88
APPLES, GALA 2.5 IN DIAMETER		7	212203939	D14220 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$218.40
BANANAS GREEN TIP		3	212203939	D14220 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BROCCOLI, FLORETS		33	212203939	D14220 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$194.04
GRAPES WHITE		12	212203939	D14220 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$402.72
APPLES, GALA 2.5 IN DIAMETER		1	212203939	D14221 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.20
BANANAS GREEN TIP		2	212203939	D14221 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CANTALOUPE		1	212203939	D14221 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CAULIFLOWER, FLORETS		1	212203939	D14221 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.85
CUCUMBERS,SUPER SELECT		5	212203939	D14221 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
GRAPES,RED SEEDLESS		4	212203939	D14221 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16
ORANGES (3 1/6" DIAMETER		2	212203939	D14221 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88

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SPRING MIX		1	212203939	D14221 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.50
STRAWBERRIES		2	212203939	D14221 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.26
BANANAS GREEN TIP		1	212203939	D14222 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BROCCOLI, FLORETS		33	212203939	D14222 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$194.04
GRAPES,RED SEEDLESS		4	212203939	D14222 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16
ROMAINE CUT UP 100%		3	212203939	D14222 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
APPLES, GALA 2.5 IN DIAMETER		1	212203939	D14223 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.20
CARROTS, BABY		90	212203939	D14223 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.20
CUCUMBERS,SUPER SELECT		20	212203939	D14223 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
APPLES, GALA 2.5 IN DIAMETER		3	212203939	D14224 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60
CARROTS, BABY		240	212203939	D14224 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$235.20
APPLES, GRANNY SMITH		2	212203939	D14225 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
BANANAS GREEN TIP		3	212203939	D14225 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BROCCOLI, FLORETS		12	212203939	D14225 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.56
CARROTS, BABY		60	212203939	D14225 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.80

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CUCUMBERS,SUPER SELECT		5	212203939	D14225 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
GRAPES,RED SEEDLESS		3	212203939	D14225 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
JICAMA SPEARS		4	212203939	D14225 2/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
BROCCOLI, FLORETS		50	212203939	D14226 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$294.00
CANTALOUPE		1	212203939	D14226 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CAULIFLOWER, FLORETS		2	212203939	D14226 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CHERRY TOMATOES		1	212203939	D14226 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		40	212203939	D14226 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
ROMAINE CUT UP 100%		5	212203939	D14226 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
STRAWBERRIES		25	212203939	D14226 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$553.25
APPLES, GRANNY SMITH		2	212203939	D14227 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
BANANAS GREEN TIP		6	212203939	D14227 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
BROCCOLI, FLORETS		20	212203939	D14227 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.60
STRAWBERRIES		5	212203939	D14227 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.65
BANANAS GREEN TIP		1	212203939	D14228 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37

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CANTALOUPE		1	212203939	D14228 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
JICAMA SPEARS		2	212203939	D14228 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.90
STRAWBERRIES		11	212203939	D14228 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$243.43
APPLES, GRANNY SMITH		1	212203939	D14229 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
APPLES, GALA 2.5 IN DIAMETER		4	212203939	D14229 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.80
BANANAS GREEN TIP		1	212203939	D14229 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BROCCOLI, FLORETS		20	212203939	D14229 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.60
JICAMA SPEARS		5	212203939	D14229 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.75
ROMAINE CUT UP 100%		5	212203939	D14229 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
STRAWBERRIES		1	212203939	D14229 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.13
TOMATOES, 6X7		1	212203939	D14229 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
APPLES, GALA 2.5 IN DIAMETER		5	212203939	D14230 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.00
BANANAS GREEN TIP		4	212203939	D14230 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
JICAMA SPEARS		4	212203939	D14230 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
STRAWBERRIES		10	212203939	D14230 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$221.30

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APPLES, GALA 2.5 IN DIAMETER		3	212203939	D14231 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60
BROCCOLI, FLORETS		20	212203939	D14231 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.60
STRAWBERRIES		5	212203939	D14231 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.65
BANANAS GREEN TIP		1	212203939	D14232 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BROCCOLI, FLORETS		20	212203939	D14232 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.60
ORANGES (3 1/6" DIAMETER		1	212203939	D14232 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
STRAWBERRIES		4	212203939	D14232 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.52
APPLES, GALA 2.5 IN DIAMETER		4	212203939	D14234 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.80
BANANAS GREEN TIP		3	212203939	D14234 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BROCCOLI, FLORETS		23	212203939	D14234 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.24
CARROTS SHREDDED		1	212203939	D14234 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
ROMAINE CUT UP 100%		3	212203939	D14234 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
STRAWBERRIES		11	212203939	D14234 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$243.43
BANANAS GREEN TIP		1	212203939	D14238 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BROCCOLI, FLORETS		16	212203939	D14238 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.08

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CANTALOUPE		1	212203939	D14238 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
ORANGES (3 1/6" DIAMETER		1	212203939	D14238 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
STRAWBERRIES		5	212203939	D14238 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.65
APPLES, GALA 2.5 IN DIAMETER		2	212203939	D14242 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.40
GRAPES,RED SEEDLESS		1	212203939	D14242 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
ORANGES (3 1/6" DIAMETER		1	212203939	D14242 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212203939	D14242 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
APPLES, GRANNY SMITH		2	212203939	D14243 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
APPLES, GALA 2.5 IN DIAMETER		2	212203939	D14243 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.40
BELL PEPERS, LARGE		1	212203939	D14243 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
CANTALOUPE		1	212203939	D14243 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CUCUMBERS,SUPER SELECT		10	212203939	D14243 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
GRAPES,RED SEEDLESS		3	212203939	D14243 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
PEARS (2.5 IN DIAMETER, MUST 1LB		2	212203939	D14243 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
STRAWBERRIES		1	212203939	D14243 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.13

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APPLES, GALA 2.5 IN DIAMETER		4	212203939	D14244 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.80
CUCUMBERS,SUPER SELECT		40	212203939	D14244 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
GRAPES,RED SEEDLESS		3	212203939	D14244 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
PEARS (2.5 IN DIAMETER, MUST 1LB		2	212203939	D14244 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
APPLES, GALA 2.5 IN DIAMETER		5	212203939	D14245 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.00
BANANAS GREEN TIP		1	212203939	D14245 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BELL PEPERS, LARGE		1	212203939	D14245 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
CUCUMBERS,SUPER SELECT		40	212203939	D14245 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
GRAPES WHITE		3	212203939	D14245 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.68
ORANGES (3 1/6" DIAMETER		1	212203939	D14245 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		2	212203939	D14245 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
APPLES, GALA 2.5 IN DIAMETER		5	212203939	D14246 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.00
CUCUMBERS,SUPER SELECT		20	212203939	D14246 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
ORANGES (3 1/6" DIAMETER		1	212203939	D14246 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212203939	D14246 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40

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STRAWBERRIES		1	212203939	D14246 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.13
APPLES, GRANNY SMITH		3	212203939	D14247 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.04
APPLES, GALA 2.5 IN DIAMETER		3	212203939	D14247 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60
CUCUMBERS,SUPER SELECT		30	212203939	D14247 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.50
GRAPES WHITE		2	212203939	D14247 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.12
ORANGES (3 1/6" DIAMETER		1	212203939	D14247 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212203939	D14247 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
APPLES, GALA 2.5 IN DIAMETER		8	212203939	D14248 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$249.60
BELL PEPERS, LARGE		1	212203939	D14248 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.71
CUCUMBERS,SUPER SELECT		20	212203939	D14248 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
ORANGES (3 1/6" DIAMETER		2	212203939	D14248 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
PEARS (2.5 IN DIAMETER, MUST 1LB		4	212203939	D14248 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.60
APPLES, GALA 2.5 IN DIAMETER		4	212203939	D14249 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.80
BROCCOLI, FLORETS		1	212203939	D14249 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.88
CARROTS STICKS (1/4X4)		1	212203939	D14249 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.90

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CELERY STICKS (1/4X4)		1	212203939	D14249 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.65
CUCUMBERS,SUPER SELECT		5	212203939	D14249 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
ORANGES (3 1/6" DIAMETER		2	212203939	D14249 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
PEARS (2.5 IN DIAMETER, MUST 1LB		2	212203939	D14249 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
SPRING MIX		1	212203939	D14249 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.50
APPLES, GRANNY SMITH		2	212203939	D14250 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
APPLES, GALA 2.5 IN DIAMETER		4	212203939	D14250 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.80
BANANAS GREEN TIP		1	212203939	D14250 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CARROTS, BABY		5	212203939	D14250 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.90
CUCUMBERS,SUPER SELECT		20	212203939	D14250 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
JICAMA SPEARS		3	212203939	D14250 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.85
ORANGES (3 1/6" DIAMETER		1	212203939	D14250 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		2	212203939	D14250 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
ORANGES (3 1/6" DIAMETER		1	212203939	D14251 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
ORANGES		2	212203939	D14252 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.60

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APPLES, GRANNY SMITH		2	212203939	D14253 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
APPLES, GALA 2.5 IN DIAMETER		2	212203939	D14253 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.40
CUCUMBERS,SUPER SELECT		5	212203939	D14253 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
GRAPES WHITE		3	212203939	D14253 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.68
PEARS (2.5 IN DIAMETER, MUST 1LB		2	212203939	D14253 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
BROCCOLI, FLORETS		2	212203939	D14254 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CAULIFLOWER, FLORETS		2	212203939	D14254 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CHERRY TOMATOES		1	212203939	D14254 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
ORANGES (3 1/6" DIAMETER		5	212203939	D14254 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.20
ROMAINE CUT UP 100%		5	212203939	D14254 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
APPLES, GRANNY SMITH		2	212203939	D14255 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
APPLES, GALA 2.5 IN DIAMETER		4	212203939	D14255 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.80
ORANGES (3 1/6" DIAMETER		3	212203939	D14256 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
ROMAINE CUT UP 100%		6	212203939	D14256 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.32
APPLES, GRANNY SMITH		1	212203939	D14257 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLES, GALA 2.5 IN DIAMETER		4	212203939	D14257 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.80
ORANGES (3 1/6" DIAMETER		1	212203939	D14257 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		4	212203939	D14257 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.60
APPLES, GALA 2.5 IN DIAMETER		4	212203939	D14258 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.80
BANANAS GREEN TIP		1	212203939	D14259 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
ORANGES (3 1/6" DIAMETER		2	212203939	D14259 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
SHREDDED CABBAGE RED		1	212203939	D14260 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		5	212203939	D14260 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
CARROTS SHREDDED		1	212203939	D14260 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		5	212203939	D14260 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.25
CHERRY TOMATOES		1	212203939	D14260 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		15	212203939	D14260 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
ORANGES (3 1/6" DIAMETER		2	212203939	D14260 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
SPRING MIX		4	212203939	D14260 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$34.00
APPLES, GALA 2.5 IN DIAMETER		3	212203939	D14261 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60

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APPLES, GALA 2.5 IN DIAMETER		4	212203939	D14262 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.80
APPLES, GALA 2.5 IN DIAMETER		3	212203939	D14263 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60
BANANAS GREEN TIP		1	212203939	D14263 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BELL PEPERS, LARGE		1	212203939	D14264 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
SHREDDED CABBAGE RED		1	212203939	D14264 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		2	212203939	D14264 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CARROTS SHREDDED		1	212203939	D14264 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		2	212203939	D14264 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$12.90
CHERRY TOMATOES		2	212203939	D14264 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.28
CUCUMBERS,SUPER SELECT		15	212203939	D14264 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
JALAPENOS, FRESH		1	212203939	D14264 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
ORANGES		9	212203939	D14264 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$403.20
ROMAINE CUT UP 100%		11	212203939	D14264 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.92
SHREDDED CABBAGE RED		1	212203939	D14265 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		2	212203939	D14265 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARROTS SHREDDED		1	212203939	D14265 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		2	212203939	D14265 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$12.90
CHERRY TOMATOES		1	212203939	D14265 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		10	212203939	D14265 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
ORANGES (3 1/6" DIAMETER		2	212203939	D14265 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
ROMAINE CUT UP 100%		6	212203939	D14265 2/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.32

Check #: 0

PO/InvoiceTotal:	\$14,772.36
Vendor Total:	\$14,772.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAMROCK FOODS P.O. BOX 843539 LOS ANGELES CA 90084-3539	19291					
Check Group:						
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23985507	21000.3100.56116.0000.019000.0000.42.0000	\$414.18
				3/1/2022	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	23987144	21000.3100.56116.0000.019000.0000.42.0000	\$4,494.07
				3/2/2022	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	23987145	21000.3100.56116.0000.019000.0000.42.0000	\$9,741.00
				3/2/2022	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	23987147	21000.3100.56116.0000.019000.0000.42.0000	\$2,813.88
				3/2/2022	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	23989094	21000.3100.56116.0000.019000.0000.42.0000	\$1,980.00
				3/4/2022	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	7993920	21000.3100.56116.0000.019000.0000.42.0000	(\$35.12)
				3/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$19,408.01
Check Group:						
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022	1	212200002	23987143	3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10,271.80
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022	1	212200002	23987148	3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6,790.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23987833	21000.3100.56116.0000.019000.0000.42.0000	\$6,111.50
				3/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200,000 TO \$1,700,000 DIFF \$500,000. REQ BY D.FACIO/SNP 1/27/2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER INVOICES. AMOUNT CHANGED FROM \$1,000,000 TO \$1,200,000 DIFF \$200,000. REQ BY S.ALMERAZ/SNP 12/16/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23989093	21000.3100.56116.0000.019000.0000.42.0000	\$2,745.00
				3/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$25,918.70

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 ADDITIONAL FUNDING TO COVER PENDING INVOICES INCREASE PO BY \$150,000.00 PO FROM \$300,000.00 TO \$450,000.00 REQ'D D.FACIO SNP 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - 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	23987832	21000.3100.56117.0000.019000.0000.42.0000	\$2,199.00
				3/3/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #3 ADDITIONAL FUNDING TO COVER PENDING INVOICES INCREASE PO BY \$150,000.00 PO FROM \$300,000.00 TO \$450,000.00 REQ'D D.FACIO SNP 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - 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	39989092	21000.3100.56117.0000.019000.0000.42.0000	\$475.15
				3/4/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$2,674.15
Vendor Total:	\$48,000.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA	89594					
Check Group:						
GISD RFP #18-19-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE.1 CONTRACTOR AS SLP TROUBLE SHOOTING INVENTORY, OF SPEECH GENERATING DEVICE. MRS. NANCY SPIVEY WILL BE WORKING (195 DAYS @ 8 HOURS A DAY) 1,560 HOURS @ \$77.00 AN HOUR FOR A TOTAL OF \$120,120.00. PLUS, GRT @ 8.3750% \$10,060.05. FOR A GRAND TOTAL OF \$130,180.05. SERVICES WILL BE FOR SY2021-2022.		1	212200050	115 03/4-10/2022	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				3/10/2022	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	116 3/11-14/2022	11000.2100.53212.2000.019000.0000.55.0000	\$1,335.18
				3/14/2022	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$4,673.13

Vendor Total: \$4,673.13

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SUNLAND CARPENTRY DBA: PEREZ, VICTOR H. 106 RIO VISTA DR.	19713					
SUNLAND PARK	NM 88063					
Check Group:						
BOOK STAND WITH PULL OUT SHELF.REFERENCE STAND 29" WIDE X 41" HIGH x 18 " DEEP WOOD FINISH DEEP MAPLE		1	212203850	998	24308.2200.57332.0000.019000.0000.21.0000	\$665.00
				3/17/2022	SUPPLY ASSETS \$5,000 OR LESS	
"v" SHAPE BOOK STAND SHELVES. V SHAPE DISPLAY RACK 35-1/2" LONG X 8" DEEP X 6" WOOD FINISH DARK MAPLE.		2	212203850	998	24308.2200.57332.0000.019000.0000.21.0000	\$520.00
				3/17/2022	SUPPLY ASSETS \$5,000 OR LESS	
EXISTING CIRCULATION DESK FRONT AND SIDES. SUPPLY MATERIAL AND LAMINATE FRONT AND SIDES APPROX. 21 LINEALfeet x 26" HIGH WITH SAME LAMINATE AS EXISTING COUNTER TOP.		1	212203850	998	24308.2200.57332.0000.019000.0000.21.0000	\$560.00
				3/17/2022	SUPPLY ASSETS \$5,000 OR LESS	

Check #: 0

PO/InvoiceTotal:	\$1,745.00
Vendor Total:	\$1,745.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE SHERWIN-WILLIAMS COMPANY						
6950 N MESA ST						
EL PASO	TX	79912				
Check Group:						
(GSA #90-00000-19-00042) (QUOTE#6076515) PI WB		2	212204440	0785-1	31703.4000.56118.0000.019000.0000.40.0000	\$122.46
ALK UR GL EW GAL COMMENTS:SW6275				3/15/2022	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$122.46
Vendor Total:						\$122.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLALOBOS, C. LUIS						
1646 DALE DOUGLAS						
EL PASO	TX	79936				
Check Group:						
BLANKET PO-TO PERFORM ANY COMMUNICATIONS, MEDIA RELATION AND PR CONSULTATIONS AS NEEDED BY GISD OR AS DIRECTED BY THE SUPERINTENDENT FOR 2021-2022 SCHOOL YEAR.		1	212200144	03/2022	11000.2300.55915.0000.019000.0000.10.0000	\$2,000.00
				3/10/2022	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/Invoice Total:	\$2,000.00
					Vendor Total:	\$2,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST MUSIC	23045					
P.O. BOX 5521						
CORALVILLE	IA 52241					
Check Group:						
BASIC BEAT RESONATOR BELLS W/CASE		8	212203841	SI2116224 2/21/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$219.36
REMO ET-0222-10 22" OCEAN DRUM FISH GRAPHIC		1	212203841	SI2116224 2/21/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$73.15
					Check #: 0	
					PO/InvoiceTotal:	\$292.51
					Vendor Total:	\$292.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$944,911.18

End of Report