

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1387 04/05/2022

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) 560' X 6' REDWOOD RIDGED SLATS		1	212202753	33231 3/3/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,555.80
Check #: 0						
PO/InvoiceTotal:						\$2,555.80
Vendor Total:						\$2,555.80

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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 02-03/18/22 3/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,070.47
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	2725 02-03/18/22 3/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,529.95
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	2835 02-03/18/22 3/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$380.25
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	2856 02-03/18/22 3/18/2022	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 02-03/18/22 3/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,069.32
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	7311 02-03/18/22 3/18/2022	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 02-03/18/22 3/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$686.00

Check #: 0

		\$6,836.98
PO/InvoiceTotal:		
Vendor Total:		\$6,836.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE, INC						
P.O. BOX 846095						
DALLAS TX 75284-6095						
Check Group:						
APPLE PENCIL (2ND GENERATION)		4	212204175	AH27761875 3/4/2022	11000.1000.57332.4010.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$476.00
MAGIC MOUSE		4	212204175	AH27761875 3/4/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$316.00
MAGIC KEYBOARD FOR iPad PRO 12.9 INCH (5TH GENERATION) US ENGLISH BLACK		4	212204175	AH29893000 3/11/2022	11000.1000.57332.4010.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,316.00
12.9 INCH iPad PRO WI-FI 256GB SPACE GRAY		4	212204175	AH30028381 3/12/2022	11000.1000.57332.4010.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$4,396.00
Check #: 0						
PO/InvoiceTotal:						\$6,504.00
Check Group:						
13 INCH MACBOOK PRO WITH TOUCH BAR: APPLE M1 CHIP WITH 8 CORE CPU AND 8 CORE GPU 256GB SPACE GRAY		1	212204234	AH30620545 3/15/2022	11000.1000.57332.4020.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,199.00
3 YEAR APPLECare+ FOR SCHOOLS 13 INCH MACBOOK PRO APPLE M1 CHIP		1	212204234	AH30620545 3/15/2022	11000.1000.57332.4020.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$159.00
Check #: 0						
PO/InvoiceTotal:						\$1,358.00
Vendor Total:						\$7,862.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARMIJO, ANTHONY 2533 TUSCAN HILLS LN. LAS CRUCES NM 88011 Check Group:						
CHANGE ORDER #3 - CLOSE PO - SEASON HAS ENDED. REQ BY T.ALVARADO/ATHLETICS DEPT 3/29.2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,500 TO \$2,100 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 2/9/22 LM - CHANGE ORDER #1 INCREASE PO BY \$500.00 PO FROM \$1,000.00 TO \$1,500.00 REQ'D BY T.ALVARADO/ATH 01/13/2022 GG -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	GHS BS 03/15/22	11000.1000.53414.9000.019000.0000.47.0651	\$120.00
				3/15/2022	OTHER SERVICES	
CHANGE ORDER #3 - CLOSE PO - SEASON HAS ENDED. REQ BY T.ALVARADO/ATHLETICS DEPT 3/29.2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,500 TO \$2,100 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 2/9/22 LM - CHANGE ORDER #1 INCREASE PO BY \$500.00 PO FROM \$1,000.00 TO \$1,500.00 REQ'D BY T.ALVARADO/ATH 01/13/2022 GG -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	GHS BS 03/15/22	11000.1000.53414.9000.019000.0000.47.0651	\$10.13
				3/15/2022	OTHER SERVICES	
RE-OPENED PO AS I ERRONEOUSLY CLOSED IT AFTER R.ACOSTA-A/P DEPT ASKED ME TO DISREGARD THE CHANGE ORDER. 3/30/22 LM - CHANGE ORDER #3 - CLOSE PO - SEASON HAS ENDED. REQ BY T.ALVARADO/ATHLETICS DEPT 3/29.2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,500 TO \$2,100 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 2/9/22 LM - CHANGE ORDER #1 INCREASE PO BY \$500.00 PO FROM \$1,000.00 TO \$1,500.00 REQ'D BY T.ALVARADO/ATH 01/13/2022 GG -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	GHS SB 03/18/22	11000.1000.53414.9000.019000.0000.47.0651	\$110.00
				3/18/2022	OTHER SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RE-OPENED PO AS I ERRONEOUSLY CLOSED IT AFTER R.ACOSTA-A/P DEPT ASKED ME TO DISREGARD THE CHANGE ORDER. 3/30/22 LM - CHANGE ORDER #3 - CLOSE PO - SEASON HAS ENDED. REQ BY T.ALVARADO/ATHLETICS DEPT 3/29.2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,500 TO \$2,100 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 2/9/22 LM - CHANGE ORDER #1 INCREASE PO BY \$500.00 PO FROM \$1,000.00 TO \$1,500.00 REQ'D BY T.ALVARADO/ATH 01/13/2022 GG -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	GHS SB 03/18/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$10.13
				3/18/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$250.26
					Vendor Total:	\$250.26

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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 - INCREASE THE "TO AND FROM" TRANSPORTATION CONTRACT TO INCLUDE THE COST FOR AN ADDITIONAL ROUTE FOR AVECHS STUDENTS. AMOUNT CHANGED FROM \$5,224,232.00 TO \$5,286,928.97 DIFF \$62,696.97.. REQ BY J.S.CADENA/L.SANCHEZ/TRANSPORTATION-SUPPOR T SERVICES 11/2/21 LM - TRANSPORTATION CONTRACT FOR TO AND FROM FOR 2021-2022 SCHOOL YEAR -- NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198(H)		1	212200027	04/2022 TO/FROM	13000.2700.55112.0000.019000.0000.41.0000	\$532,872.70
				4/4/2022	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$532,872.70
Check Group:						
RENTAL OF EQUIPMENT AND VEHICLES FOR 2021-2022 SCHOOL YEAR -- NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198(H)		1	212200028	04/2022 RENT/LEASE	13000.2700.54620.0000.019000.0000.41.0000	\$76,496.70
				4/4/2022	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$76,496.70
					Vendor Total:	\$609,369.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURCIAGA, EMANUEL B.						
4235 CALLE DE ESTRELLAS						
LAS CRUCES NM 88012						
Check Group:						
24X36 POSTER		100	212204011	212204011 3/4/2022	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$1,000.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,000.00</u>
Check Group:						
2X4 CUSTOM BANNERS		5	212204012	212204012 4/1/2022	70000.1000.00000.9000.019200.0000.63.6020 BASEBALL CLUB	\$150.00
Check #: 0						
						PO/InvoiceTotal: <u>\$150.00</u>
Check Group:						
STUDENT COUNCIL BANNER 2X5		1	212204621	212204621 3/30/2022	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$35.00
THRIFT SHOP BANNER 4x6		1	212204621	212204621 3/30/2022	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$84.00
Check #: 0						
						PO/InvoiceTotal: <u>\$119.00</u>
						Vendor Total: <u>\$1,269.00</u>

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CASTILLO, DANIEL						
P.O. BOX 3617						
ANTHONY	NM 88021					
Check Group:						
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2021-2022 SCHOOL YEAR.		1	212200175	01/2022	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				3/30/2022	COMMUNICATIONS	
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2021-2022 SCHOOL YEAR.		1	212200175	12/2021	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				3/30/2022	COMMUNICATIONS	
				Check #: 0		
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY-LINK						
P.O. BOX 91155						
SEATTLE WA 98111-9255						
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1114 03/22/22 3/22/2022	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 03/22/22 3/22/2022	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 03/22/22 3/22/2022	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 03/22/22 3/22/2022	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 03/22/22 3/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$36.68
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1663 03/22/22 3/22/2022	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 03/22/22 3/22/2022	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 03/22/22 3/22/2022	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 03/22/22 3/22/2022	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 03/22/22 3/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$61.45
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-2850 03/22/22 3/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.23

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-2891 03/22/22 3/22/2022	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 03/22/22 3/22/2022	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 03/22/22 3/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$71.37
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-3445 03/22/22 3/22/2022	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 03/22/22 3/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$122.90
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4058 03/22/22 3/22/2022	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 03/22/22 3/22/2022	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 03/22/22 3/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$107.95
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4697 03/22/22 3/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$107.95
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0060 03/10/22 3/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$534.58
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0472 03/10/22 3/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$61.45
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0727 03/10/22 3/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0892 03/10/22 3/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.23
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0949 03/10/22 3/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.23
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-3156 03/10/22 3/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$71.37
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4049 03/10/22 3/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$189.48
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4376 03/10/22 3/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.93
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4516 03/10/22 3/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$83.26
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4722 03/10/22 3/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$742.01
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4847 03/10/22 3/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,082.47
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4998 03/10/22 3/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$152.97
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-5014 03/10/22 3/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.23
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-5032 03/10/22 3/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$189.48
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-6500 03/10/22 3/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$836.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-6674 03/10/22 3/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$28.72
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-8210 03/10/22 3/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$481.67
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1060 03/22/22 3/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$128.42

Check #: 0

		\$8,845.56
PO/InvoiceTotal:		\$8,845.56
Vendor Total:		\$8,845.56

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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	60567043 03/16/22 3/16/2022	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 03/24/22 3/24/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$36.66
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	74884904 03/24/22 3/24/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,269.96
Check #: 0						
PO/InvoiceTotal:						\$2,419.91
Vendor Total:						\$2,419.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAMBERLIN, TERRY LYNN						
3220 SUFFOLK RD						
EL PASO TX 79925						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200790	GHS BS 03/19/22 3/19/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$100.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200790	GHS BS 03/19/22 MI 3/19/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.12
					Check #: 0	
PO/InvoiceTotal:						\$110.12
Vendor Total:						\$110.12

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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 SCOOPE OF WORK		1	202105191	95-000128	11000.2300.53414.0000.019000.0000.10.0000	\$17,000.00
				3/18/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$17,000.00
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	36-043021	11000.2100.53414.2000.019000.0000.55.0000	\$232.20
				3/8/2022	OTHER SERVICES	
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	36-043021	11000.2100.53414.2000.019000.0000.55.0000	\$154.80
				3/8/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$387.00
Check Group:						

Gadsden Independent Schools

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Voucher Batch Number: 1387

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES/CD MECHANICAL 2020-03B-C113-8) CHAPARRAL ELEM.,CHAPARRAL HIGH, DESERT TRAIL&SUNRISE REPAIR OR REPLACE BACKFLOW PREVENTERS 6" CHECKS & RELIEF		1	212202153	24-124458	31703.4000.54315.0000.019000.0000.40.0000	\$148.22
				3/21/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$148.22
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	24-124455	31703.4000.54315.0000.019000.0000.40.0000	\$145.00
				3/21/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$145.00
Check Group:						
(CES/CD MECHANICAL 2020-03B-C113-8) RIVERSIDE, SANTA TERESA ELEM., SUNLAND PARK ELEM. REPAIR OR REPLACE BACKFLOW PREVENTERS 2" CHECKS & RELIEF		1	212202324	24-124451	31703.4000.54315.0000.019000.0000.40.0000	\$88.34
				3/21/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$88.34
Check Group:						
(CES/CD MECHANICAL 2020-03B-C113-8) GAC & PHYSICAL PLANT REPAIR OR REPLACE BACKFLOW PREVENTER 8" CHECKS & RELIEF		1	212202350	24-124424	31701.4000.54315.0000.019000.0000.40.0000	\$78.91
				3/18/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$78.91
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES/SCHOOL DUDE #2020-12N-AD01-ALL) INVENTORY DIRECT GADSDEN INDEPENDENT SCHOOLS START 04/01/22 TO END 03/31/2023		1	212204049	24-124657	11000.2600.53414.0000.019000.0000.40.0000	\$5,926.87
				3/29/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$5,926.87
					Vendor Total:	\$23,774.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAIRY BRANDS CORPORATE, LLC DBA DEAN DAIRY CORPORATE LLC PO BOX 31001-2833 PASADENA CA 91110-2833						
Check Group:						
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4761101	21000.3100.56116.0000.019000.0000.42.0000	\$190.00
				3/8/2022	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	4761104	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				3/8/2022	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	4761107	21000.3100.56116.0000.019000.0000.42.0000	\$181.20
				3/8/2022	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	4761110	21000.3100.56116.0000.019000.0000.42.0000	\$133.20
				3/8/2022	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	4761114	21000.3100.56116.0000.019000.0000.42.0000	\$186.40
				3/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4761121	21000.3100.56116.0000.019000.0000.42.0000	\$197.20
				3/8/2022	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	4776784	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				3/14/2022	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	4776785	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				3/15/2022	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	4776789	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				3/14/2022	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	4776790	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				3/15/2022	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	4776794	21000.3100.56116.0000.019000.0000.42.0000	\$145.70
				3/14/2022	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	4776795	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				3/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4776799	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				3/14/2022	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	4776800	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				3/15/2022	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	4776806	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				3/14/2022	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	4776807	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				3/15/2022	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	4776817	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				3/14/2022	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	4776818	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				3/15/2022	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	4781082	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				3/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4781085	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				3/16/2022	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	4781088	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				3/16/2022	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	4781091	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				3/16/2022	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	4781097	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				3/16/2022	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	4781102	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				3/16/2022	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	4783509	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				3/17/2022	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	4783512	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				3/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4783515	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				3/17/2022	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	4783518	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				3/17/2022	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	4783522	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				3/17/2022	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	4783528	21000.3100.56116.0000.019000.0000.42.0000	\$139.80
				3/17/2022	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	4786170	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				3/18/2022	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	4786173	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				3/18/2022	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	4786176	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				3/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4786179	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				3/18/2022	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	4786182	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				3/18/2022	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	4786188	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				3/18/2022	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	810217970	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				3/7/2022	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	810217973	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				3/7/2022	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	810217976	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				3/7/2022	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	810217979	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				3/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810217982	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				3/7/2022	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	810217985	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				3/7/2022	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	810218064	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				3/9/2022	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	810218067	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				3/9/2022	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	810218070	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				3/9/2022	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	810218073	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				3/9/2022	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	810218076	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				3/9/2022	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	810218079	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				3/9/2022	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	810218104	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				3/10/2022	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	810218107	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				3/10/2022	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	810218110	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				3/10/2022	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	810218113	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				3/10/2022	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	810218116	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				3/10/2022	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	810218119	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				3/10/2022	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	810218141	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				3/11/2022	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	810218144	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				3/11/2022	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	810218147	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				3/11/2022	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	810218150	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				3/11/2022	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	810218153	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				3/11/2022	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	810218156	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				3/11/2022	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	826336532	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				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	826336586	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				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	826336630	21000.3100.56116.0000.019000.0000.42.0000	\$184.00
				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	826336690	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				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	826336738	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	826336768	21000.3100.56116.0000.019000.0000.42.0000	\$177.30
				3/7/2022	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	826336771	21000.3100.56116.0000.019000.0000.42.0000	\$135.20
				3/7/2022	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	826336774	21000.3100.56116.0000.019000.0000.42.0000	\$172.40
				3/7/2022	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	826336777	21000.3100.56116.0000.019000.0000.42.0000	\$167.70
				3/7/2022	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	826336780	21000.3100.56116.0000.019000.0000.42.0000	\$145.15
				3/7/2022	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	826336783	21000.3100.56116.0000.019000.0000.42.0000	\$148.40
				3/7/2022	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	826336786	21000.3100.56116.0000.019000.0000.42.0000	\$156.40
				3/7/2022	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	826336789	21000.3100.56116.0000.019000.0000.42.0000	\$133.20
				3/7/2022	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	826336792	21000.3100.56116.0000.019000.0000.42.0000	\$135.75
				3/7/2022	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	826336795	21000.3100.56116.0000.019000.0000.42.0000	\$36.65
				3/7/2022	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	826336798	21000.3100.56116.0000.019000.0000.42.0000	\$121.30
				3/7/2022	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	826336801	21000.3100.56116.0000.019000.0000.42.0000	\$226.80
				3/7/2022	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	826336804	21000.3100.56116.0000.019000.0000.42.0000	\$357.20
				3/8/2022	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	826336807	21000.3100.56116.0000.019000.0000.42.0000	\$184.80
				3/8/2022	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	826336813	21000.3100.56116.0000.019000.0000.42.0000	\$140.40
				3/8/2022	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	826336816	21000.3100.56116.0000.019000.0000.42.0000	\$191.50
				3/8/2022	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	826336819	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				3/8/2022	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	826336822	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				3/8/2022	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	826336825	21000.3100.56116.0000.019000.0000.42.0000	\$205.90
				3/8/2022	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	826336828	21000.3100.56116.0000.019000.0000.42.0000	\$202.00
				3/8/2022	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	826336831	21000.3100.56116.0000.019000.0000.42.0000	\$234.00
				3/8/2022	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	826336834	21000.3100.56116.0000.019000.0000.42.0000	\$154.50
				3/8/2022	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	826336837	21000.3100.56116.0000.019000.0000.42.0000	\$64.50
				3/8/2022	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	826336840	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				3/9/2022	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	826336843	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				3/9/2022	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	826336846	21000.3100.56116.0000.019000.0000.42.0000	\$163.70
				3/9/2022	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	826336849	21000.3100.56116.0000.019000.0000.42.0000	\$129.35
				3/9/2022	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	826336852	21000.3100.56116.0000.019000.0000.42.0000	\$241.00
				3/9/2022	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	826336855	21000.3100.56116.0000.019000.0000.42.0000	\$240.00
				3/9/2022	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	826336858	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				3/9/2022	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	826336861	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				3/9/2022	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	826336864	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				3/9/2022	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	826336867	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				3/9/2022	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	826336872	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				3/9/2022	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	826336875	21000.3100.56116.0000.019000.0000.42.0000	\$241.50
				3/9/2022	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	826336878	21000.3100.56116.0000.019000.0000.42.0000	\$145.00
				3/9/2022	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	826336881	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				3/9/2022	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	826336884	21000.3100.56116.0000.019000.0000.42.0000	\$200.00
				3/9/2022	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	826336887	21000.3100.56116.0000.019000.0000.42.0000	\$104.50
				3/9/2022	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	826336892	21000.3100.56116.0000.019000.0000.42.0000	\$96.50
				3/9/2022	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	826336895	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				3/10/2022	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	826336898	21000.3100.56116.0000.019000.0000.42.0000	\$86.20
				3/10/2022	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	826336914	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				3/10/2022	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	826336920	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				3/10/2022	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	826336923	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				3/10/2022	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	826336926	21000.3100.56116.0000.019000.0000.42.0000	\$322.00
				3/10/2022	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	826336929	21000.3100.56116.0000.019000.0000.42.0000	\$162.50
				3/10/2022	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	826336932	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				3/10/2022	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	826336935	21000.3100.56116.0000.019000.0000.42.0000	\$74.00
				3/10/2022	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	826336938	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				3/10/2022	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	826336941	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				3/11/2022	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	826336944	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				3/11/2022	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	826336952	21000.3100.56116.0000.019000.0000.42.0000	\$247.38
				3/11/2022	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	826336955	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				3/11/2022	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	826336958	21000.3100.56116.0000.019000.0000.42.0000	\$216.50
				3/11/2022	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	826336961	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				3/11/2022	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	826336964	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				3/11/2022	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	826336967	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				3/11/2022	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	826336970	21000.3100.56116.0000.019000.0000.42.0000	\$138.50
				3/11/2022	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	826336973	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				3/11/2022	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	826336976	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				3/11/2022	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	826336979	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				3/11/2022	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	826336982	21000.3100.56116.0000.019000.0000.42.0000	\$57.00
				3/11/2022	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	826336985	21000.3100.56116.0000.019000.0000.42.0000	\$146.00
				3/14/2022	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	826336988	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				3/14/2022	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	826336991	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				3/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336994	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				3/14/2022	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	826336997	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				3/14/2022	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	826337000	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				3/14/2022	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	826337003	21000.3100.56116.0000.019000.0000.42.0000	\$265.50
				3/14/2022	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	826337006	21000.3100.56116.0000.019000.0000.42.0000	\$104.50
				3/14/2022	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	826337009	21000.3100.56116.0000.019000.0000.42.0000	\$161.00
				3/14/2022	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	826337012	21000.3100.56116.0000.019000.0000.42.0000	\$240.00
				3/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826337015	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				3/14/2022	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	826337018	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				3/15/2022	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	826337021	21000.3100.56116.0000.019000.0000.42.0000	\$161.00
				3/15/2022	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	826337024	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				3/15/2022	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	826337027	21000.3100.56116.0000.019000.0000.42.0000	\$101.90
				3/15/2022	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	826337030	21000.3100.56116.0000.019000.0000.42.0000	\$137.70
				3/15/2022	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	826337033	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				3/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826337036	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				3/15/2022	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	826337039	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				3/15/2022	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	826337042	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				3/15/2022	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	826337045	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				3/15/2022	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	826337048	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				3/15/2022	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	826337051	21000.3100.56116.0000.019000.0000.42.0000	\$107.80
				3/15/2022	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	826337054	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				3/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826337057	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				3/16/2022	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	826337060	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				3/16/2022	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	826337063	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				3/16/2022	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	826337066	21000.3100.56116.0000.019000.0000.42.0000	\$101.90
				3/16/2022	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	826337069	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				3/16/2022	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	826337072	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				3/16/2022	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	826337075	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				3/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826337078	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				3/16/2022	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	826337081	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				3/16/2022	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	826337084	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				3/16/2022	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	826337087	21000.3100.56116.0000.019000.0000.42.0000	\$99.95
				3/16/2022	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	826337090	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				3/16/2022	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	826337093	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				3/16/2022	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	826337096	21000.3100.56116.0000.019000.0000.42.0000	\$243.95
				3/17/2022	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	826337099	21000.3100.56116.0000.019000.0000.42.0000	\$193.00
				3/17/2022	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	826337102	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				3/17/2022	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	826337105	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				3/17/2022	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	826337108	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				3/17/2022	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	826337111	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				3/17/2022	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	826337114	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				3/17/2022	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	826337117	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				3/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826337120	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				3/17/2022	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	826337123	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				3/17/2022	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	826337126	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				3/17/2022	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	826337129	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				3/18/2022	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	826337133	21000.3100.56116.0000.019000.0000.42.0000	\$16.00
				3/18/2022	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	826337136	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				3/18/2022	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	826337139	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				3/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826337142	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				3/18/2022	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	826337145	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				3/18/2022	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	826337148	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				3/18/2022	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	826337151	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				3/18/2022	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	826337154	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				3/18/2022	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	826337163	21000.3100.56116.0000.019000.0000.42.0000	\$200.00
				3/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$24,051.38
Vendor Total:						\$24,051.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DE LEON, NOEL 4724 ROUND ROCK EL PASO	TX 79924					
Check Group:						
CHANGE ORDER #4 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$2,100 TO \$2,600 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 3/8/22 LM - 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 BS 03/15/22	11000.1000.53414.9000.019000.0000.47.0651	\$140.00
				3/15/2022	OTHER SERVICES	
CHANGE ORDER #4 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$2,100 TO \$2,600 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 3/8/22 LM - 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 BS 03/15/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$14.18
				3/15/2022	OTHER SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #4 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$2,100 TO \$2,600 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 3/8/22 LM - 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 BS 03/25/22	11000.1000.53414.9000.019000.0000.47.0651	\$100.00
				3/25/2022	OTHER SERVICES	
CHANGE ORDER #4 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$2,100 TO \$2,600 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 3/8/22 LM - 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 BS 03/25/22	11000.1000.53414.9000.019000.0000.47.0651	\$10.00
				MI		
				3/25/2022	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$264.18
Vendor Total:	\$264.18

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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 ELITE ONE 800 G6 ALL IN ONE FOR THE COUNSELOR		1	212202361	127675085 3/8/2022	31703.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,401.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,401.00
Check Group:						
TRIP LITE USB DOCKING STATION		40	212203761	129303099 3/10/2022	24301.2500.57332.0000.019000.0000.44.0000 SUPPLY ASSETS \$5,000 OR LESS	\$7,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$7,000.00
Check Group:						
HP PROBOOK 450 GB		6	212203989	47458 2/26/2022	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$6,762.00
					Check #: 0	
					PO/InvoiceTotal:	\$6,762.00
					Vendor Total:	\$15,163.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DICK BLICK COMPANY/BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 60678-1069	4170					
Check Group:						
CRAYOLA CLASSIC MRKR BX/256 BRD CLASSPK-WEB/OR		1	212203567	8070450 2/12/2022	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$65.54
FISKARS SCISSOR BLUNT ART CADDY 24PK		1	212203567	8070450 2/12/2022	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$50.81
PACON UCREAT SKETCH PAD - 9" X 12", 50 SHEETS		10	212203567	8070450 2/12/2022	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$25.90
CRAYOLA PREM TEMPERA 12CLR 16OZ SET-WEB/OR		3	212203567	8070450 2/12/2022	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$215.97
TRU-RAY ART ROLL YLW 500FT-WEB/OR		1	212203567	8070450 2/12/2022	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$130.65
Check #: 0						
						PO/InvoiceTotal: \$488.87
Check Group:						
46 BUFF STONWARE !F 50LB MOIST		34	212203596	8134095 2/22/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$878.90
SOFT GRIP 72 PC ASSORTED SH		1	212203596	8222506 3/9/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$141.77
9 GEN CHARCOAL PENCIL CLSSRM ART PK		1	212203596	8222506 3/9/2022	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$152.43
Check #: 0						
						PO/InvoiceTotal: \$1,173.10
Check Group:						
CRICUT EXPLORE 3 3 SEAFOAM-WEB/OR		1	212204108	8226196 3/10/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$299.00
Check #: 0						
						PO/InvoiceTotal: \$299.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,960.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0185420000 03/16/22 3/16/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$280.40
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0209478432 03/16/22 3/16/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,654.33
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0269430000 03/23/22 3/23/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,569.41
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0445420000 03/16/22 3/16/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,501.42
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0493830000 03/24/22 3/24/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,945.07
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0975420000 03/16/22 3/16/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,230.01
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1185420000 03/16/22 3/16/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1533630000 03/23/22 3/23/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,396.62
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1663830000 03/24/22 3/24/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$747.89
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2433630000 03/23/22 3/23/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2533630000 03/23/22 3/23/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$235.31

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DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2596620000 03/17/22 3/17/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.52
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3393830000 03/24/22 3/24/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,795.78
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3596620000 03/21/22 3/21/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$726.87
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4047410000 03/16/22 3/16/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$806.72
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4493830000 03/24/22 3/24/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$482.04
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4984830000 03/23/22 3/23/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,717.19
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6695330000 03/21/22 3/21/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,728.27
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8346511964 03/16/22 3/16/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,788.87
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8393830000 03/24/22 3/24/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$710.82
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8663830000 03/24/22 3/24/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$15,752.76
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8894539975 03/24/22 3/24/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,624.80
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	9563830000 03/24/22 3/24/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,740.49

Check #: 0

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						PO/InvoiceTotal: \$57,491.43
						Vendor Total: \$57,491.43

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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:						
CHANGE ORDER #1 - CHANGE FUNCTION CODE FROM 1000 (INSTRUCTION) TO 2100 (SUPPORT SERVICES-STUDENTS). REQ BY S.RAMOS LARA/SPED 9/10/21 LM - QUOTE #1 REGION 19 RFP 20-7373...THIS PURCHASE IS NEEDED TO BE ABLE TO PROVIDE ALL NEW DESKTOPS TO ALL IEP ROOMS. THESE ARE NEEDED SO THAT DIAGNOSTICIANS AND RELATED PERSONNEL CAN USE UPDATED EQUIPMENT THAT IS NECESSARY TO CONDUCT IEP'S BOTH IN PERSON AND VIRTUALLY. HP ELITE ONE 800 G6 ALL-IN-ONE CORE 17 10700 2.9 GHZ - VPRO 16GB - SSD 256 GB KEY BOARD INCLUDED.		36	212200954	322674-0	24308.2100.57332.2000.019000.0000.55.0000	\$79,200.00
				3/25/2022	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$79,200.00
Check Group:						
SHARPIE LRG PERMANENT MARKERS, WIDE PT, BLK		1	212202693	319636-0	24308.1000.56118.1010.019000.0000.24.0000	\$17.21
				12/6/2021	GENERAL SUPPLIES AND MATERIALS	
SHARPIE KING SIZE PERMANENT MARKER, CHISEL		3	212202693	319636-0	24308.1000.56118.1010.019000.0000.24.0000	\$30.60
				12/6/2021	GENERAL SUPPLIES AND MATERIALS	
SHARPIE PRECISION PERMANENT MARKERS, BLK		1	212202693	319636-0	24308.1000.56118.1010.019000.0000.24.0000	\$13.97
				12/6/2021	GENERAL SUPPLIES AND MATERIALS	
AJAX ULTRA TRIPLE ACTION LIQUID DISH SOAP		2	212202693	319636-0	24308.1000.56118.1010.019000.0000.24.0000	\$6.50
				12/6/2021	GENERAL SUPPLIES AND MATERIALS	
PACON POSTER BOARD CLASS PK, AST.		1	212202693	319636-0	24308.1000.56118.1010.019000.0000.24.0000	\$51.00
				12/6/2021	GENERAL SUPPLIES AND MATERIALS	
HANDY ART ACRYLIC PAINT		3	212202693	319636-0	24308.1000.56118.1010.019000.0000.24.0000	\$118.20
				12/6/2021	GENERAL SUPPLIES AND MATERIALS	
SHARPIE WET ERASE CHALK MARKERS, MED. MRKR		1	212202693	319636-0	24308.1000.56118.1010.019000.0000.24.0000	\$13.02
				12/6/2021	GENERAL SUPPLIES AND MATERIALS	

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SHARPIE WET ERASE CHALK MARKERS, MED. MRKR		1	212202693	319636-0 12/6/2021	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$21.02
CREATIVITY STREET SIDEWALK CHALK 4", AST.		1	212202693	319636-0 12/6/2021	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$11.59
PRANG CHARCOAL PENCILS, BLACK LEAD, 12/PK		3	212202693	319636-0 12/6/2021	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$55.08
EXPO MARKER BOARD ERASER, CHARCOAL GRAY		1	212202693	319636-0 12/6/2021	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3.60
CRAYOLA METALLIC MARKER, AST.		26	212202693	319636-0 12/6/2021	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$214.76
ART STREET CANVAS PANELS, 3/PK WHITE ACRYLIC		10	212202693	319636-0 12/6/2021	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$135.00
CRAYOLA OPAQUE COLORS OIL PASTELS, AST.		5	212202693	319636-0 12/6/2021	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$14.65
CREATIVITY STREET PLASTIC MODELING TOOLS AST.		1	212202693	319636-0 12/6/2021	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3.90
CRAYOLA MODEL MAGIC WHITE CLASSPACK, WHITE		2	212202693	319636-0 12/6/2021	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$95.14
CRAYOLA MODEL MAGIC CLASSPACK, AST.		2	212202693	319636-0 12/6/2021	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$111.64
PACON RAILROAD BOARD, ART MAT MOUNTNG POSTER		1	212202693	319636-0 12/6/2021	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$23.25
CRAYOLA BROADLINE CLASS PACK MARKERS		2	212202693	319636-0 12/6/2021	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$220.10
CRAYOLA 6 COLOR GLITTER MARKERS		10	212202693	319636-0 12/6/2021	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$82.60
X-ACTO ALUMINUM HANDLE NO 1 KNIFE WITH CAP		5	212202693	319636-0 12/6/2021	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$25.55
PAPER MATE MIRADO BLACK WARRIOR PENCILS W/ ERS		10	212202693	319636-0 12/6/2021	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$38.70

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PAPER MATE PROFILE MECHANICAL PENCILS		12	212202693	319636-0 12/6/2021	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$155.52
PAPER MATE PINK PEARL ERASER		4	212202693	319636-0 12/6/2021	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$73.96
SHARPIE PAINT MARKERS FINE POINT, WHT OIL BASE		2	212202693	319636-0 12/6/2021	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$7.08
PAC58520 SPECTRA ART TISSUE DELUXE BLDNG ART TISSUE, AST		3	212202693	319636-0 12/6/2021	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$13.41
HAMMERMILL PAPER		1	212202693	319636-0 12/6/2021	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$79.87
HIG44201 HIGGINS WATERPROOF INDIA INK		1	212202693	319636-0 12/6/2021	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4.97
UNI-BALL RETRACT GEL NEEDLE PEN, BLACK		1	212202693	319636-0 12/6/2021	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1.73
SHARPIE INDUSTRIAL PERMANENT MARKERS-FINE,BLK		4	212202693	319636-0 12/6/2021	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$68.48
SHARPIE MAGNUM PERMANENT MARKER, BLUE/SLV		1	212202693	319636-0 12/6/2021	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5.56
CRAYOLA 8-CLR METALLIC MARKERS, AST, 8/SET		2	212202693	319636-0 12/6/2021	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$16.52
SHARPIE COSMIC CLR PERMANENT MARKER, FINE PT, 24/ST		1	212202693	319636-0 12/6/2021	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$37.45
OXFORD LETTER RECYCLED POCKET FOLDER		12	212202693	319636-0 12/6/2021	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$287.04
TICONDEROGA NO 2 WOODCASE PENCILS		10	212202693	319636-0 12/6/2021	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$229.10
SHARPIE METALLIC PERMANENT MARKERS FINE PT, BLK		1	212202693	319636-0 12/6/2021	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$23.44

Check #: 0

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PO/InvoiceTotal:						\$2,311.21
Check Group:						
BOSTITCH PROFESSIONAL MAGNETIC STAPLE REMOVER		6	212202699	319646-0 12/1/2021	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$30.30
SCOTCH HEAVY DUTY SHIPPING/PACKING TAPE		2	212202699	319646-0 12/1/2021	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$104.22
3M PREMIUM ADJUSTABLE MONITOR STAND		1	212202699	319646-0 12/1/2021	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$45.15
BIC WITE-OUT EZ CORRECT CORRECTION TAPE		1	212202699	319646-0 12/1/2021	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$23.95
BUSINESS SOURCE PAPER CLIP HOLDER		1	212202699	319646-0 12/1/2021	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$1.53
CREATIVITY STREET MASKING TAPE ASST.		2	212202699	319646-0 12/1/2021	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$97.50
POST-IT MGE FLAG VALUE PACK-4 DISP PLUS TWO 1/2 W/ FLAGS		1	212202699	319646-0 12/1/2021	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.43
PACON LASER PTRNTBLE MULTIPURP CARD STOCK, ASST.		5	212202699	319646-0 12/1/2021	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$79.95
SWINGLINE HEAVY-DUTY STAPLER REMOVER		1	212202699	319646-0 12/1/2021	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.55
SMEAD 1/5 TAB CUT LETTER RECYCLD HANGING FOLDER		1	212202699	319646-0 12/1/2021	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$105.73
LORELL DESKTOP MONITOR STAND 6" X 17.9" X 12.1, PWD BLK		1	212202699	319646-1 12/6/2021	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$20.45
ADVANTUS 5-DRAWER STORAGE FILE CART		1	212202699	319646-1 12/6/2021	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$97.72
SCOTCH SUPER-STRENGTH PKG TAPE, HNDHLD DISP,CLR		3	212202699	319646-1 12/6/2021	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.94

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SAFCO SHOW AWAY FOLDING CADDY		2	212202699	319646-1 12/6/2021	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$132.44
DUCK BRAND PRINTED DESIGN COLOR, ZEBRA		2	212202699	319646-1 12/6/2021	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.88
PAPER MATE INKJOY ASST. COLOR GEL PENS		2	212202699	319646-1 12/6/2021	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$80.22
WESTCOTT PNT HEAVYDTY SCHL SHRPNR HELICAL-GRAY/BLK		2	212202699	319646-1 12/6/2021	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$122.78
HAMMERMILL PREMIUM CLR 8.5 X 11, WHITE		1	212202699	319646-1 12/6/2021	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$81.52
TEACHER CREATED RESOURCE PETE THE CAT POSTER SET		1	212202699	319646-1 12/6/2021	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.82
TEACHER CREATED RESOURCES CHALKBOARD BRIGHTS SET		1	212202699	319646-1 12/6/2021	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.06
Check #: 0						
PO/InvoiceTotal:						\$1,107.14
Check Group:						
HAZELNUT COLOR 72' W X 30 D X 29 H MOBILE RECTANGULAR FGLIPTOP TABLE :LAST1SMRCF3072H		10	212202813	320020-1 3/23/2022	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$9,189.50
Check #: 0						
PO/InvoiceTotal:						\$9,189.50
Check Group:						
PACON RULED CHART TABLET WHITE PAPER		100	212203271	320590-0 1/20/2022	11000.1000.56118.1010.019025.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$789.00
BUSINESS SOURCE CHISEL POINT STANDARD STAPLES		50	212203271	320590-0 1/20/2022	11000.1000.56118.1010.019025.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$80.50

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BUSINESS SOURCE PREMIUM INVISIBLE TAPE VALUE PACK CLEAR		10	212203271	320590-0 1/20/2022	11000.1000.56118.1010.019025.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$153.50
BUSINESS SOURCE FOLD BACK BINDER CLIPS SMALL NICKEL PLATED		30	212203271	320590-0 1/20/2022	11000.1000.56118.1010.019025.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$218.70
BUSINESS SOURCE FOLD BACK BINDER CLIPS LARGE BLACK		30	212203271	320590-0 1/20/2022	11000.1000.56118.1010.019025.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$107.70
BUSINESS SOURCE FOLD BACK BINDER CLIPS MEDIUM BLACK		30	212203271	320590-0 1/20/2022	11000.1000.56118.1010.019025.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$39.90
BUSINESS SOURCE RULED WHITE INDEX CARDS 100/PACK		50	212203271	320590-0 1/20/2022	11000.1000.56118.1010.019025.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$67.50
SUNWORKS CONSTRUCTION PAPER BLACK 50/PACK		10	212203271	320590-0 1/20/2022	11000.1000.56118.1010.019025.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$20.10
SUNWORKS CONSTRUCTION PAPER WHITE 50/PACK		10	212203271	320590-0 1/20/2022	11000.1000.56118.1010.019025.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$20.40
TRU RAY HEAVYWEIGHT CONSTRUCTION PAPER HOLIDAY RED 50/PACK		10	212203271	320590-0 1/20/2022	11000.1000.56118.1010.019025.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$37.30
TRU RAY CONSTRUCTION PAPER PURPLE 50/PACK		10	212203271	320590-0 1/20/2022	11000.1000.56118.1010.019025.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$41.20
TRY RAY HEAVYWEIGHT CONSTRUCTION PAPER HOLIDAY GREEN 50/PACK		10	212203271	320590-0 1/20/2022	11000.1000.56118.1010.019025.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$37.30
SUNWORKS CONSTRUCTION PAPER BLUE 50/PACK		10	212203271	320590-0 1/20/2022	11000.1000.56118.1010.019025.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$20.10
TRY RAY CONSTRUCTION PAPER BROWN 50/PACK		10	212203271	320590-0 1/20/2022	11000.1000.56118.1010.019025.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$37.30
TRU RAY HEAVYWEIGHT CONSTRUCTION PAPER ORANGE 50/PACK		10	212203271	320590-0 1/20/2022	11000.1000.56118.1010.019025.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$37.30

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SHARPIE PEN STYLE PERMANENT MARKER BLACK 12/DOZEN		4	212203271	320590-0 1/20/2022	11000.1000.56118.1010.019025.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$47.84
SUNWORKS CONSTRUCTION PAPER YELLOW 50/PACK		10	212203271	320590-0 1/20/2022	11000.1000.56118.1010.019025.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$20.80
SHARPIE HIGHLIGHTER YELLOW BLUE ORANGE PINK 6/PACK		50	212203271	320590-0 1/20/2022	11000.1000.56118.1010.019025.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$192.00
Check #: 0						
PO/InvoiceTotal:						\$1,968.44
Check Group:						
MEAD GRADE K-2 CLASSROOM PRIMARY JOURNAL STORY TABLET		4	212203343	320714-0 1/26/2022	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$226.76
PACON PRIMARY JOURNAL COMPOSITION BOOKS		36	212203343	320714-0 1/26/2022	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$132.84
SPARCO WRITE AND WIPE VINYL POCKETS		4	212203343	320714-0 1/26/2022	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$56.76
QUARTET CLASSIC DRY ERASE MARKERS		4	212203343	320714-0 1/26/2022	11000.1000.56118.4010.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$43.08
AVERY EASY PEEL ADDRESS LABELS WITH SURE FEED TECHNOLOGY		1	212203343	320714-0 1/26/2022	11000.2100.56118.0000.019013.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$57.15
AVERY EASY PEEL WHITE SHIPPING LABELS		1	212203343	320714-0 1/26/2022	11000.2100.56118.0000.019013.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$41.28
QUALITY PARK GUMMED KRAFT CLASP ENVELOPES		1	212203343	320714-0 1/26/2022	11000.2100.56118.0000.019013.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$32.89
Check #: 0						
PO/InvoiceTotal:						\$590.76
Check Group:						
MOON PRODUCTS BIG DIPPER JUMBO PENCIL		19	212203386	320770-1 1/26/2022	11000.1000.56118.4020.019020.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$63.27

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Check #: 0						
PO/InvoiceTotal:						\$63.27
Check Group:						
TATCO STOP/SLOW 2 SIDED HANDHELD SIGN		2	212203444	320846-1 1/27/2022	11000.1000.56118.4020.019016.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$199.90
BIC XTRA STRONG NO. 2 MECHANICAL PENCILS #2 LEAD BLACK LEAD ASSORTED BARREL 24/PACK		10	212203444	320846-1 1/27/2022	11000.1000.56118.4020.019016.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$107.60
GLOWEAR TYPE R C2 BREAKAWAY MESH VEST		5	212203444	320849-0 1/25/2022	11000.1000.56118.4020.019016.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$99.50
Check #: 0						
PO/InvoiceTotal:						\$407.00
Check Group:						
HAMMERMILL PAPER FOR COPY 8.5X11 LASER GENERAL SUPPLIES AND MATERIALS		5	212203547	321057-0 1/31/2022	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$43.80
HAMMERMILL PAPER FOR COPY 8.5X11 LASER GENERAL SUPPLIES AND MATERIALS		5	212203547	321057-0 1/31/2022	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$44.05
HAMMERILL PAPER FOR COPY 8.5X14 LASER GENERAL SUPPLIES AND MATERIALS		5	212203547	321057-0 1/31/2022	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$60.45
ASTROBRIGHTS RED- 30% GENERAL SUPPLIES AND MATERIALS		8	212203547	321057-0 1/31/2022	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$161.84
ASTROBRIGHTS PULSAR PINK GENERAL SUPPLIES AND MATERIALS		8	212203547	321057-0 1/31/2022	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$154.08
ASTROBRIGHTS FIREBALL FUSHIA GENERAL SUPPLIES AND MATERIALS		14	212203547	321057-0 1/31/2022	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$283.22
ASTROBRIGHTS PURPLE 30% GENERAL SUPPLIES AND MATERIALS		8	212203547	321057-0 1/31/2022	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$154.08

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BUSINESS SOURCE COPY PAPER GENERAL SUPPLIES AND MATERIALS		1	212203547	321057-0 1/31/2022	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$92.62
ASTROBRIGHTS GRAVITY GRAPE (PURPLE) GENERAL SUPPLIES AND MATERIALS		5	212203547	321057-0 1/31/2022	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$101.15
HAMMERMILL PAPER FOR COPY 8.5X11 LASER GENERAL SUPPLIES AND MATERIALS		5	212203547	321057-0 1/31/2022	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$56.70
HAMMERMILL PAPER FOR COPY 8.5X11 LASERGENERAL SUPPLIES AND MATERIALS		5	212203547	321057-1 1/31/2022	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$40.45
GSPRINHILL 8.5X11 MULTIPURPOSE CARD STOCK WHITE ENERAL SUPPLIES AND MATERIALS		20	212203547	321057-1 1/31/2022	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$185.00
ZEBRA PEN Z-GRIP RETRACTABLE BALLPOINT PENS GENERAL SUPPLIES AND MATERIALS		56	212203547	321057-2 2/9/2022	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$379.12
Check #: 0						
PO/InvoiceTotal:						\$1,756.56
Check Group:						
HP 63XL (F6U63AN) ORIGINAL INK CARTRIDGE - INKJET - HIGH YIELD - 330 PAGES - TRI-COLOR - 1 EACH		2	212203576	321131-0 2/9/2022	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$105.00
HP 63XL (F6U64AN) ORIGINAL INK CARTRIDGE - INKJET - HIGH YIELD - 480 PAGES - BLACK - 1 EACH		2	212203576	321131-0 2/9/2022	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$101.00
CRAYON CLASS PK 800 CT		1	212203576	321131-0 2/9/2022	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$86.00
PORTFOLIO, POLY, 3 PRG, BLUE		50	212203576	321131-0 2/9/2022	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$60.50
Check #: 0						
PO/InvoiceTotal:						\$352.50

Check Group:

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PACON COMPOSITION BOOK 100 SHEETS WIDE RULED MARBLED		300	212203644	321186-0 2/4/2022	11000.1000.56118.4020.019008.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$696.00
TICONDEROGA MY 1ST PENCIL W/ERASER		7	212203644	321186-0 2/4/2022	11000.1000.56118.4020.019008.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$74.83
EXPO LARGE DRYERASE MARKERS BLACK		3	212203644	321186-0 2/4/2022	11000.1000.56118.4020.019008.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$50.46
INTEGRA PRESHARPENED NO. 2 PENCILS YELLOW BARREL		1	212203644	321186-0 2/4/2022	11000.1000.56118.4020.019008.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$1.63
PACON SENTENCE STRIPS DUAL SIDED WHITE		2	212203644	321186-0 2/4/2022	11000.1000.56118.1010.019008.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$12.40
EXPO LARGE DRY ERASE MARKERS BLACK		1	212203644	321186-0 2/4/2022	11000.1000.56118.1010.019008.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$16.82
BUSINESS SOURCE NICLE PLATE TEETH STAPLE REMOVER		2	212203644	321186-0 2/4/2022	11000.1000.56118.1010.019008.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$1.02
Check #: 0						
PO/InvoiceTotal:						\$853.16
Check Group:						
STACKABLE CLEAR STORAGE BOXES 6/CT		3	212203892	321913-0 2/28/2022	31703.4000.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$485.37
18" GUILLOTINE PAPER TRIMMER		1	212203892	321913-0 2/28/2022	31703.4000.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$207.08
LOW BACK TASK STOOL		1	212203892	321913-0 2/28/2022	31703.4000.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$241.50
SOTREX PREMIUM FILE CART		1	212203892	321913-0 2/28/2022	31703.4000.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$115.18
Check #: 0						
PO/InvoiceTotal:						\$1,049.13
Check Group:						

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SHARPIE TWIN TIP PERMANENT MARKER		2	212203918	322093-0 3/14/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$44.50
BROTHER 1/2" BLACK/CLEAR LAMINATED TZe TAPE VALUE PACK		1	212203918	322093-0 3/14/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$27.19
HP 206A ORIGINAL TONER CARTRIDGE -BLACK- LASER...		2	212203918	322093-0 3/14/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$165.82
HP 206A ORIGINAL TONER CARTRIDGE -CYAN- LASER..		1	212203918	322093-0 3/14/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$96.47
SCOTCH TWO-TONE DESKTOP OFFICE TAPE DISPENSER		2	212203918	322093-0 3/14/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$10.38
TRIPP LITE SURGE PROTECTOR POWER STRIP 120V 6 OUTLET 6' CORD 790 JOULES BLACK		3	212203918	322093-0 3/14/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$62.19
TRIPP LITE 10-OUTLET SURGE PROTECTOR POWER STRIP 6 FT CORD 2880 JOULES BLACK		1	212203918	322093-0 3/14/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$50.08
BOSTITCH PROFESSIONAL MAGNETIC STAPLE REMOVER		2	212203918	322093-0 3/14/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$12.60
FISKARS NON-STICK TITANIUM SOFTGRIP SCISSORS		1	212203918	322093-0 3/14/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$16.51
PENTEL LIQUID STEEL TIP GEL PENS		1	212203918	322093-0 3/14/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$20.70
PENTEL LIQUID STEEL TIP GEL PENS		1	212203918	322093-0 3/14/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$24.47
POST-IT NOTES ORIGINAL NOTEPADS - MARSEILLE COLOR COLLECTION		1	212203918	322093-0 3/14/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$24.17
KLEENEX TRUSTED CARE FACIAL TISSUE, 2 PLY, WHITE...		2	212203918	322093-0 3/14/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$17.56

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BUSINESS SOURCE 1/5 TAB CUT LETTER RECYCLED HANGING FOLDER		1	212203918	322093-0 3/14/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$21.71
HAMMERMILL COPY PLUS COPY & MULTIPURPOSE PAPER - WHITE- 92 BRIGHTNESS - LETTER- 8 1/2" X 11" - 20LB BASIS WEIGHT - 75g/m2 GRAMMAGE -5 / CARTON		1	212203918	322093-0 3/14/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$31.73
COMPUCESSORY GEL MOUSE PADS		2	212203918	322093-0 3/14/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$21.44
BUSINESS SOURCE BLOCK-OUT FILE FOLDER LABELS		1	212203918	322093-0 3/14/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$16.85
AVERY REMOVABLE FILE FOLDER LABELS		1	212203918	322093-0 3/14/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$33.16
HARPER QUICK CHANGE 3-IN-1 STEEL TRUCK		1	212203918	322093-0 3/14/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$112.99
BUSINESS SOURCE EASEL DOCUMENT HOLDER		1	212203918	322093-0 3/14/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$14.55
KENSINGTON FLEXCLIP COPYHOLDER		1	212203918	322093-0 3/14/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$14.02
BUSINESS SOURCE 1/5 TAB CUT LETTER RECYCLED HANGING FOLDER		1	212203918	322093-0 3/14/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$19.57
ZIPLOC 2-GALLON STORAGE BAGS		1	212203918	322093-0 3/14/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$43.10
COMPUCESSORY PORTABLE SPEAKER SYSTEM- 3 W RMS -YELLOW		1	212203918	322093-0 3/14/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$15.67
IRIS STACKABLE CLEAR STORAGE BOXES		1	212203918	322093-0 3/14/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$161.79
NATURE SAVER LETTER RECYCLED CLASSIFICATION FOLDER		1	212203918	322093-0 3/14/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$41.88

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SPARCO RECEIVED TED TITLE STAMP- MESSAGE STAM - "RECEIVED" - 1.75" IMPRESSION WIDTH X 0.62" IMPRESSION LENGTH -RED - 1 EACH		1	212203918	322093-0 3/14/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$6.89
CLOROXPRO CLEAN SCREEN WIPES, BLEACH FREE		1	212203918	322093-0 3/14/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$23.43
AVERY CLEAR TOP TAB FILING LABELS		1	212203918	322093-0 3/14/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$35.32
EXPO 2-IN-1 DRY ERASE MARKERS		2	212203918	322093-0 3/14/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$53.50
Check #: 0						
PO/InvoiceTotal:						\$1,240.24
Check Group:						
BUSINESS SOURCE STRAIGHT TAB CUT LETTER RECYCLED FILE POCKET		1	212204223	322116-0 3/4/2022	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$39.21
BUSINESS SOURCE 1/3 TAB CUT LETTER RECYCLED TOP		1	212204223	322116-0 3/4/2022	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$13.35
BUSINESS SOURCE 1/3 TAB CUT LEGAL RECYCLED TOP		1	212204223	322116-0 3/4/2022	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$16.76
TOPS WHILE YOU WERE OUT MESSAGE PADS-50 SHEET		1	212204223	322116-0 3/4/2022	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$9.64
AVERY METAL RIM KEY TAGS-METAL-50/PA...		1	212204223	322116-0 3/4/2022	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$9.03
AMPAD PASTEL LEGAL-RULED PERFORATED-LE...		1	212204223	322116-0 3/4/2022	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$39.63
HP 647A (CE260A) ORIGINAL TONER CARTIDGE-SINGLE PACK		1	212204223	322116-0 3/4/2022	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$219.98
HP 648 (CE263A) ORIGINAL TONER CARTRIDGE-SIN...		1	212204223	322116-0 3/4/2022	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$401.46

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PAPER MATE CLEAR POINT MECHANICAL PENCILS-0.7 MM LEAD DIAMETER-REFILLABLE-ASSORTED BARREL-1/PACK		2	212204223	322116-0 3/4/2022	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$17.98
INTEGRA LIQUID HIGHLIGHTERS-CHISEL MARKER POL...		1	212204223	322116-0 3/4/2022	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$9.11
INTEGRA LIQUID HIGHLIGHTERS-CHISEL MARKER POL...		1	212204223	322116-0 3/4/2022	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$9.11
SPARCO ALL-STEEL HOOK DESIGN KEY CABINET		1	212204223	322116-1 3/16/2022	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$59.27
CROSS STANDARD BALLPOINT PEN REFILLS		3	212204223	322116-1 3/16/2022	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$27.00
Check #: 0						
PO/InvoiceTotal:						\$871.53
Check Group:						
BUSINESS SOURCE NO. 10 REGULAR TINT ENVELOPES		8	212204225	322268-0 3/10/2022	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$262.16
RFP#20-7373***AVERY EASY PEEL WHITE SHIPPING LABELS		5	212204225	322268-0 3/10/2022	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$288.50
IRIS TACKABLE CLEAR STORAGE BOXES		1	212204225	322268-0 3/10/2022	11000.2400.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$161.79
IRIS CLEAR STORAGE BOXES WITH LIDS		1	212204225	322268-0 3/10/2022	11000.2400.57332.0000.019200.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$261.38
LORELL LETTER LEGAL PLASTIC FILE BOX		3	212204225	322268-0 3/10/2022	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$226.20
3M VINYL TAPE		2	212204225	322268-0 3/10/2022	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$55.40
Check #: 0						
PO/InvoiceTotal:						\$1,255.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TICONDEROGA GOLF PENCILS-YELLOW BARREL-72/...		2	212204233	322142-0 3/7/2022	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.00
MOON PRODUCTS ATTENDANCE AWARD NO. 2 PENCIL		150	212204233	322142-1 3/16/2022	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$499.50
Check #: 0						
PO/InvoiceTotal:						\$534.50
Check Group:						
LORELL CERAMIC HEATER- 2 X HEATER SETTINGS- PORTABLE- WHITE		4	212204304	322382-0 3/18/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$204.08
BUSINESS SOURCE A-Z BLACK LEATHER TAB INDEX DIVIDERS		10	212204304	322382-0 3/18/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.70
QUALITY PARK GUMMED KRAFT CLASP ENVELOPES- CLASP- #90 - 9" WIDHT X 12" LENGHT- 28 LB- GUMMED- KRAFT- 100/ BOX- KRAFT		1	212204304	322382-0 3/18/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.64
ADVANTUS SLIPT KEY RING CARABINER KEY RING		5	212204304	322382-0 3/18/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$134.50
FADELESS BULLETIN BOARD ART PAPER		1	212204304	322382-0 3/18/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.57
TEACHER CREATED RESOURCES CONFETTI POSITIVE ACCENTS		1	212204304	322382-0 3/18/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.99
COSCO ULTRA THIN 3 STEP LADDER		1	212204304	322382-0 3/18/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$87.23
SMEAD CASCADING WALL ORGANIZER		3	212204304	322382-0 3/18/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.71
BUSINESS SOURCE REGULAR TINT PEEL/SEAL ENVELOPES		1	212204304	322382-0 3/18/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$57.63

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FADELESS BULLETIN BOARD ART PAPER		1	212204304	322382-0 3/18/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.05
FADELESS WEATHERED WOOD DESIGN PAPER ROLLS		1	212204304	322382-0 3/18/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.81
DURABLE INSTVIEW DESKTOP REFERENCE DISPLAY SYSTEM		1	212204304	322382-0 3/18/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.46
LORELL MESH DESKTOP ORGANIZER		2	212204304	322382-0 3/18/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.40
LOGITECH WIRELESS KEYBOARD K350- WIRELESS CONNECTIVITY - RF- USB INERFACE- AA BATTERY SIZE SUPPORTED		5	212204304	322382-0 3/18/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$299.95
BOSTICH EPIC STAPLER		1	212204304	322382-0 3/18/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.33
UNI-BALL RETRACTABLE GEL PENS		5	212204304	322382-0 3/18/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$109.30

Check #: 0

PO/InvoiceTotal: \$1,266.35

Check Group:

FINE LINE MARKERS		1	212204404	322337-0 3/15/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$108.44
POSTER BOARD CLASS PACK		5	212204404	322337-0 3/15/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$283.80
MULTIPURPOSE CARD STOCK- COLORED		4	212204404	322337-0 3/15/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$105.64
COLORED PAPER		4	212204404	322337-0 3/15/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$84.28
POST-IT SELF STICK WALL PADS		4	212204404	322337-0 3/15/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$371.08
UNRULED CHART TABLET		6	212204404	322337-0 3/15/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$75.36

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RULED CHART TABLET		6	212204404	322337-0 3/15/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$75.54
UNRULED CHART TABLET		6	212204404	322337-0 3/15/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$46.74
POST-ITS POP UP NOTES		2	212204404	322337-0 3/15/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$55.86
RFP #20-7373. TAGBOARD		5	212204404	322337-0 3/15/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$87.60
MANILA TAGBOARD		5	212204404	322337-0 3/15/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$45.45
ELECTRIC PENCIL SHAPENER		2	212204404	322337-0 3/15/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$61.88
Check #: 0						
PO/InvoiceTotal:						\$1,401.67
Check Group:						
COMPUCESSORY TANGLE-PREE HEADSET WITH MIC		100	212204437	322402-0 3/18/2022	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,108.00
VERBATIM SILENT WIRELESS MOUSE AND KEYBOARD - BLACK		2	212204437	322402-0 3/18/2022	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$96.00
SHARPIE FINE POINT PEN - FINE PEN POINT - BLACK		2	212204437	322402-0 3/18/2022	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.92
POST-IT FLAGS - ASSORTED BRIGHTS BRIGHTS		3	212204437	322402-0 3/18/2022	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.19
BROTHER 12MM (0.47") BLACK ON WHITE NON-LAMINTED TAPE FOR P-TOUCH 8M(26.2FT)		1	212204437	322402-0 3/18/2022	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.25
BROTHER P-TOUCH TZe LAMINATED TAPE CARTRIDGES		4	212204437	322402-0 3/18/2022	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.88
PILOT FRIXION COLORS ERASABLE MARKER PENS		1	212204437	322402-0 3/18/2022	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.40

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FRIXION COLORSTICKS ERASABLE GEL INK PEN-FINE		1	212204437	322402-0 3/18/2022	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.25
BUSINESS SOURCE HEAVY-DUTY CLASP ENVELOPES		2	212204437	322402-0 3/18/2022	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$62.98
BUSINESS SOURCE HEAVY-DUTY PACKAGING TAPE		2	212204437	322402-0 3/18/2022	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.72
Check #: 0						
PO/InvoiceTotal:						\$2,492.59
Check Group:						
96X48 DRY ERAE ALUMINUM FRAME		6	212204514	322408-0 3/15/2022	31703.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,600.02
Check #: 0						
PO/InvoiceTotal:						\$1,600.02
Check Group:						
3- SHELVES BOOKCASE 42-35-13		4	212204521	322412-0 3/17/2022	31703.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,068.32
4 SHELVES LORELL BOOKCASE 60-35-13		4	212204521	322412-0 3/17/2022	31703.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,442.48
4-SHELVES BOOKCASE MAHOGANY		1	212204521	322412-0 3/17/2022	31703.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$286.77
Check #: 0						
PO/InvoiceTotal:						\$2,797.57
Check Group:						
REGION 19 RFP # 20-7373 -- THIS PURCHASE ORDER IS NEEDED TO PURCHASE INK THAT IS NEEDED FOR LA UNION ELEMENTARY SCHOOL DIAG OFFICE. PRINTER WILL BE USED TO PRINT IEP'S AND ALL NECESSARY DOCUMENTS THAT ARE NEEDED WHEN CONDUCTING MEETINGS FOR SPECIAL ED STUDENTS.		1	212204524	322454-0 3/22/2022	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$127.38
Check #: 0						

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PO/InvoiceTotal:						\$127.38
Check Group:						
IBM REMANUFACTURED TONER CARTRIDGE -ALTERNATIVE FOR HP 55X (CE255X)		1	212204552	322432-0 3/16/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$82.58
PENTEL ENERGEL ALLOY RETRACTABLE GEL PEN-MEDIUM PEN POINT - 0.7 MM PEN POINT SIZE- REFILLABLE- RETRACTABLE- BLACK GEL-BASED INK -BLUE METAL BARREL -STAINLESS STEEL TIP- 1/EACH		4	212204552	322432-0 3/16/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.20
Check #: 0						
PO/InvoiceTotal:						\$124.78
Check Group:						
REGION 19 RFP #20-7373 -- BROTHER GUNUINE SUPER HIGH CYAN		1	212204622	322774-0 3/29/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$24.99
BROTHER GUINE YIEL BLACK		1	212204622	322774-0 3/29/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$34.99
BROTHER GUNUINE SUPER HIGH YIELD YELLOW		1	212204622	322774-0 3/29/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$24.99
Check #: 0						
PO/InvoiceTotal:						\$84.97
Check Group:						
REGION 19 RFP #20-7373 -- ELITE IMAGE REMANUFACTURED TONER CARTRIDGE BLACK		1	212204623	322775-0 3/29/2022	23000.1000.56118.9000.019054.0000.63.7300 ART CLASS	\$94.89
ELITE IMAGE REMANUFACTURED TONER CYAN		1	212204623	322775-0 3/29/2022	23000.1000.56118.9000.019054.0000.63.7300 ART CLASS	\$121.61
ELITE IMAGE REMANUFACTURED TONER MAGENTA		1	212204623	322775-0 3/29/2022	23000.1000.56118.9000.019054.0000.63.7300 ART CLASS	\$121.61
Check #: 0						
PO/InvoiceTotal:						\$338.11

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1387 04/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$112,983.81

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1387

04/05/2022

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	#31 3/17/22-03/18/22	11000.2100.53212.2000.019000.0000.55.0000	\$2,354.80
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3/18/2022

SPEECH THERAPISTS - CONTRACTED

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1387

04/05/2022

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	#32 3/28/22-03/31/22	11000.2100.53212.2000.019000.0000.55.0000	\$4,120.90

3/31/2022 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal: \$6,475.70

Vendor Total: \$6,475.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1387

04/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043316673 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.16
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043316674 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$50.76
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043316675 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.08
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043316676 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.12
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043316831 3/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.62
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043316832 3/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$69.44
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043316833 3/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.54
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043316834 3/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1387

04/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320863	21000.3100.56116.0000.019000.0000.42.0000	\$83.70
				3/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320974	21000.3100.56116.0000.019000.0000.42.0000	\$10.62
				3/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320977	21000.3100.56116.0000.019000.0000.42.0000	\$11.80
				3/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320979	21000.3100.56116.0000.019000.0000.42.0000	\$454.30
				3/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043320981	21000.3100.56116.0000.019000.0000.42.0000	\$37.76
				3/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043321038	21000.3100.56116.0000.019000.0000.42.0000	\$18.88
				3/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043321040	21000.3100.56116.0000.019000.0000.42.0000	\$36.16
				3/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043321042	21000.3100.56116.0000.019000.0000.42.0000	\$74.61
				3/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043321150	21000.3100.56116.0000.019000.0000.42.0000	\$14.88
				3/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043321152	21000.3100.56116.0000.019000.0000.42.0000	\$23.14
				3/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1387

04/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043321154 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.88
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043321156 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.76
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043321209 3/18/2022	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	2043321211 3/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.96
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043321214 3/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.34
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043321215 3/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$123.96
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043321217 3/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.86
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060402961 3/8/2022	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	2060402962 3/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.30
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060403007 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1387

04/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060403008 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.78
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063090673 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.96
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063090676 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.40
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063090678 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.40
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063090808 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.36
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063090811 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.00
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063090851 3/18/2022	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	4063090853 3/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.92
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063090859 3/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.84
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043285311 3/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.04

Gadsden Independent Schools

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Voucher Batch Number: 1387

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043285314 3/11/2022	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	6043285315 3/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.54
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043285316 3/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.40
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043285318 3/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20.06
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043285514 3/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.64
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043285518 3/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.90
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043285519 3/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$103.30
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043285520 3/18/2022	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	6043285521 3/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.62
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043285522 3/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.44

Gadsden Independent Schools

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Voucher Batch Number: 1387 04/05/2022

Fiscal Year: 2021-2022

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

PO/InvoiceTotal: \$3,081.41

Vendor Total: \$3,081.41

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1387

04/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GABELLINI, MAXIMILIANO						
DBA: M.E. TRADING						
4220 FOX HOLLOW DR.						
ARLINGTON TX 76016						
Check Group:						
PANASONIC - HC-V770 HD FLASH MEMORY CAMCORDER - BLACK		1	212203938	4555 2/17/2022	11000.1000.57332.1010.019000.0000.22.0448 SUPPLY ASSETS \$5,000 OR LESS	\$809.99
BOYA - DUAL CHANNEL DIGITAL WIRELESS MICROPHONE KIT		1	212203938	4555 2/17/2022	11000.1000.57332.1010.019000.0000.22.0448 SUPPLY ASSETS \$5,000 OR LESS	\$161.99
MANFROTTO - COMPACT ACTION SMRT 61" TRIPOD - BLACK		1	212203938	4555 2/17/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$94.39
Check #: 0						
						PO/InvoiceTotal: \$1,066.37
Check Group:						
SONY HDR CX 405 CAMCORDER		1	212204219	4585 3/8/2022	11000.1000.57332.4020.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$469.99
RUGGARD ONYX 35 CAMERA/CAMCORDER SHOULDER BAG		1	212204219	4585 3/8/2022	11000.1000.56118.4020.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$24.99
BLACKMAGIC DESIGN ATEM MINI PRO HDMI LIVE STREAM SWITCHER		1	212204219	4585 3/8/2022	11000.1000.57332.4020.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$669.99
25 FOOT EXTENSION CORD 13 AMPS 125V BLACK		1	212204219	4585 3/8/2022	11000.1000.56118.4020.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$23.99
MINI HDMI MALE TO HADMI FEMALE CABLE ADAPTER 4K/60Hz 0.67 FT HIGH SPEED STANDARD TYPE C HDMI 2.0 CONNECTOR FOR DSLR CAMERA		1	212204219	4585 3/8/2022	11000.1000.56118.4020.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99
PEARSTONE STANDARD SERIES HDMI TO HDMI HIGH SPEED ETHERNET CABLE BLACK 15'		1	212204219	4585 3/8/2022	11000.1000.56118.4020.019020.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$20.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEARSTONE HIGH SPEED HDMI CABLE WITH ETHERNET BLACK 6'		1	212204219	4585 3/8/2022	11000.1000.56118.4020.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$17.99
SENAL AWS CBL XLR RIGHT ANGLE LOCKING 1/8" MINI TO RIGHT ANGLE 1/8" MINI OUTPUT CABLE 15'		1	212204219	4585 3/8/2022	11000.1000.56118.4020.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$26.99
POWER STRIP TCSTEI SURGE PROTECTOR WITH 12 OUTLETS AND 4 USB PORTS 6 FEET EXTENSION CORD 1875W/15A FOR HOME HOFFICE DORM ESSENTIALS 2700 JOULES ETL LISTED BLACK		1	212204219	4585 3/8/2022	11000.1000.56118.4020.019013.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$28.99
MAGNUS VT-300 VIDEO TRIPOD WITH FLUID HEAD		1	212204219	4585 3/8/2022	11000.1000.57332.4020.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$109.99
USB-C TO LIGHTNING CABLE 1M		1	212204219	4585 3/8/2022	11000.1000.56118.4020.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$25.99
SYNCO WAIR G2 A2 ULTRACOMPACT 2 PERSON DIGITAL WIRELESS MICROPHONE SYSTEM FOR MIRRORLESS/DSLR CAMERAS 2.4 GHz		1	212204219	4585 3/8/2022	11000.1000.57332.4020.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$269.99
RIP TIE LITE 1/2 X 12" LIGHT DUTY STRAP PACK OF 10 BLACK		1	212204219	4585 3/8/2022	11000.1000.56118.4020.019030.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99
Check #: 0						
PO/InvoiceTotal:						\$1,714.87
Check Group:						
KOSS HEADPHONE UR10 HB		100	212204272	4586 3/9/2022	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$990.00
Check #: 0						
PO/InvoiceTotal:						\$990.00
Vendor Total:						\$3,771.24

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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:						
PAYMENT TO CMS MESA CLUB FOR SHARED BUS ON 11/6/21 BETWEEN CMS AND CHS TO BEST ROBOTICS COMPETITION		1	212202663	100 11/6/2021	70000.1000.00000.9000.019003.0000.63.6870 MESA	\$245.50
					Check #: 0	
					PO/InvoiceTotal:	\$245.50
Check Group:						
FULL COLOR CUSTOM MUGS		45	212204556	03/18/22 3/18/2022	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$540.00
					Check #: 0	
					PO/InvoiceTotal:	\$540.00
Check Group:						
CHS BUSINESS PROFESSIONAL OF AMERICA STUDENTS WILL BE ASSISTING IN TAKING PICTURES FOR EACH CAMPUS TEACHER		1	212204598	CSA-CHS 3/21/2022	11000.1000.55915.9000.019000.0000.15.5820 OTHER CONTRACT SERVICES	\$200.00
					Check #: 0	
					PO/InvoiceTotal:	\$200.00
Check Group:						
BOXED LUNCHES W/BEVERAGE TO INCLUDE: CHICKEN SALAD SANDWICH W/CHIPS AND BROWNIE (4/2) CHEF SALAD W/CHIPS AND FRUIT CUP (4/23).		28	212204770	330 3/30/2022	11000.1000.55915.4010.019000.0000.23.0000 OTHER CONTRACT SERVICES	\$196.00
					Check #: 0	
					PO/InvoiceTotal:	\$196.00
GLUTEN FREE BOXED LUNCH W/BEVERAGE TO INCLUDE: CHICKEN SALAD LETTUCE CUPS W/POPCORN CHIPS AND GF BROWNIE (4/2) CHEF SALAD W/POPCORN CHIPS AND FRUIT CUP (4/23).		2	212204770	330 3/30/2022	11000.1000.55915.4010.019000.0000.23.0000 OTHER CONTRACT SERVICES	\$14.00
					Check #: 0	
					PO/InvoiceTotal:	\$210.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,195.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
ATHLETIC GAS LOG FEBRUARY 2022		1	212200702	02/2022 GL ATHLETICS 3/30/2022	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$210.60
ATHLETIC GAS LOG FEBRUARY 2022		1	212200702	02/2022 GL ATHLETICS 3/30/2022	11000.1000.55813.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$79.20
ATHLETIC GAS LOG FEBRUARY 2022		1	212200702	02/2022 GL ATHLETICS 3/30/2022	11000.1000.55819.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - TEACHERS	\$26.55
ATHLETIC GAS LOG FEBRUARY 2022 WRESTLING CHS		1	212200702	02/2022 GL ATHLETICS 3/30/2022	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$619.07
ATHLETIC GAS LOG FEBRUARY 2022 SOFTBALL CHS		1	212200702	02/2022 GL ATHLETICS 3/30/2022	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$460.80
ATHLETIC GAS LOG FEBRUARY 2022 BASEBALL CHS		1	212200702	02/2022 GL ATHLETICS 3/30/2022	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$76.77
ATHLETIC GAS LOG FEBRUARY 2022 BOYS BASKETBALL CHS		1	212200702	02/2022 GL ATHLETICS 3/30/2022	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$84.60
ATHLETIC GAS LOG FEBRUARY 2022 GIRLS BASKETBALL CHS		1	212200702	02/2022 GL ATHLETICS 3/30/2022	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$350.10
ATHLETIC GAS LOG FEBRUARY 2022 WRESTLING GHS		1	212200702	02/2022 GL ATHLETICS 3/30/2022	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$330.30
ATHLETIC GAS LOG FEBRUARY 2022 GIRLS BASEKTBALL GHS		1	212200702	02/2022 GL ATHLETICS 3/30/2022	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$53.55
ATHLETIC GAS LOG FEBRUARY 2022 BASEBALL GHS		1	212200702	02/2022 GL ATHLETICS 3/30/2022	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$497.25

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ATHLETIC GAS LOG FEBRUARY 2022 WRESTLING STHS		1	212200702	02/2022 GL ATHLETICS 3/30/2022	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$11.70
ATHLETIC GAS LOG FEBRUARY 2022 SOFT BALL STHS		1	212200702	02/2022 GL ATHLETICS 3/30/2022	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$265.50
ATHLETIC GAS LOG FEBRUARY 2022 BOYS TENNIS STHS		1	212200702	02/2022 GL ATHLETICS 3/30/2022	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$332.55
ATHLETIC GAS LOG FEBRUARY 2022 GIRLS TENNIS STHS		1	212200702	02/2022 GL ATHLETICS 3/30/2022	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$332.55
ATHLETIC GAS LOG FEBRUARY 2022 GIRLS BASKETBALL STHS		1	212200702	02/2022 GL ATHLETICS 3/30/2022	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$286.65
ATHLETIC GAS LOG FEBRUARY 2022 BOYS BASKETBALL STHS		1	212200702	02/2022 GL ATHLETICS 3/30/2022	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$284.40
ALTA VISTA EARLY COLLEGE, GAS LOG FOR FEBRUARY 2022		1	212200702	02/2022 GL AVECHS 3/31/2022	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$293.85
ALTA VISTA EARLY COLLEGE GAS LOG FOR FEBRUARY 2022, VEHICLE #19		1	212200702	02/2022 GL AVECHS 3/31/2022	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$71.16
BILINGUAL DEPARTMENT, GAS LOG FOR FEBRUARY 2022		1	212200702	02/2022 GL BIL 3/31/2022	11000.2200.55813.0000.019000.0000.23.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$29.67
CHS, GAS LOG FOR FEBRUARY 2022 STEPHEN GABALDON		1	212200702	02/2022 GL CHS 3/31/2022	11000.1000.55817.3000.019003.0000.12.0440 STUDENT TRAVEL	\$283.95
CHS, GAS LOG FOR FEBRUARY 2022 SARA DURAN CAMPBELL		1	212200702	02/2022 GL CHS 3/31/2022	11000.1000.55817.3000.019003.0000.12.0440 STUDENT TRAVEL	\$283.95
CHS GAS LOG FOR JANUARY 2022 VERONICA GARCIA		1	212200702	02/2022 GL CHS 3/31/2022	11000.1000.55817.3000.019003.0000.12.0440 STUDENT TRAVEL	\$50.40

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CONSTRUCTION DEPT, GAS LOG FOR FEBRUARY 2022, NANCY VELA, RALPH GALLEGOS		1	212200702	02/2022 GL CONST 3/31/2022	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$153.45
FINANCE DEPT GAS LOG FOR FEBRUARY 2022 ERICA VILLARREAL, GEORGINA GALVAN, PRISCILLA ESCOBAR AND OR YOLANDA RIVERA		1	212200702	02/2022 GL FIN 3/31/2022	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$220.50
FINANCE DEPT GAS LOG FOR FEBRUARY 2022 ERICA VILLARREAL, LUDYM MARTINEZ		1	212200702	02/2022 GL FIN 3/31/2022	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$227.70
FINANCE DEPT GAS LOG FOR FEBRUARY 2022 LUDYM MARTINEZ		1	212200702	02/2022 GL FIN 3/31/2022	11000.2500.55813.0000.019000.0000.09.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$94.50
GHS GAS LOG FOR OCT 2021, DOLORES NANEZ		1	212200702	02/2022 GL GHS 3/31/2022	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$8.10
GHS GAS LOG FOR OCT 2021, DOLORES NANEZ		1	212200702	02/2022 GL GHS 3/31/2022	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$10.80
GHS GAS LOG FOR OCT 2021, DOLORES NANEZ		1	212200702	02/2022 GL GHS 3/31/2022	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$10.80
GHS GAS LOG FOR OCT 2021, DOLORES NANEZ		1	212200702	02/2022 GL GHS 3/31/2022	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$10.80
GHS GAS LOG FOR MARCH 2022 MELISSA MEJIA		1	212200702	02/2022 GL GHS 3/31/2022	11000.1000.55817.3000.019054.0000.12.0440 STUDENT TRAVEL	\$246.15
GHS GAS LOG FOR JANUARY 22, RAMON QUIROGA		1	212200702	02/2022 GL GHS 3/31/2022	11000.1000.55817.3000.019054.0000.12.0440 STUDENT TRAVEL	\$256.95
INSTRUCTIONAL MATERIALS, FEBRUARY 2022 MARK RIOS, RUDY CASTRO		1	212200702	02/2022 GL INST MAT 3/31/2022	11000.2200.55813.0000.019000.0000.21.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$130.15
STE, DT, YHE GAS LOG FOR FEBRUARY 2022 ABRAHAM URIBE AND JUAN RODRIGUEZ		1	212200702	02/2022 GL LIB 3/31/2022	11000.2200.55813.0000.019000.0000.21.1020 EMPLOYEE TRAVEL - NON-TEACHERS	\$572.85
SECURITY DEPT, GAS LOG FOR FEBRUARY 2022		1	212200702	02/2022 GL SECURITY 3/30/2022	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$59.15

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SNP GAS LOG FOR FEBRUARY 2022, ANGEL BELTRAN, KATIE HILLE, DAVID DIAZ, MIGUEL MARTINEZ, JORGE PAREDES, MARIA GUERRA, SANDRA DIAZ, VEHICLE 67, ERIC MEDINA, CARLOS CASAS, DAVID DIAZ, ENRIQUE RIVERA, FERNANDO ESCOVEDO		1	212200702	02/2022 GL SNP	21000.3100.55813.0000.019000.0000.42.0000	\$2,039.64
				3/30/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
SPED, GAS LOG FOR FEBRUARY 2022, VEHICLES 036,003,179		1	212200702	02/2022 GL SPED	24106.1000.55813.2000.019000.0000.55.0000	\$586.58
				3/30/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
SPED, GAS LOG FOR FEBRUARY 2022, EFRAIN GARCIA VEHICLE #218, GEOVANNA CRUZ VEHICLE #241, ADRIAN FRANCO VEHICLE #242		1	212200702	02/2022 GL SPED	24106.1000.55817.2000.019000.0000.55.0000	\$588.81
				3/30/2022	STUDENT TRAVEL	
SPED, GAS LOG FOR FEBRUARY 2022, VEHICLES 240, 242		1	212200702	02/2022 GL SPED	24106.1000.55817.2000.019000.0000.55.0000	\$209.88
				3/30/2022	STUDENT TRAVEL	
STHS, GAS LOG FOR FEBRARY 2022 ALBERTO DIAZ		1	212200702	02/2022 GL STHS	23000.1000.55817.9000.019200.0000.63.6060	\$44.55
				3/30/2022	BAND CLASS	
GAC SPERINTENDENTS OFFICE, GAS LOGS FOR JANUARY 2022 DANIEL CASTILLO		1	212200702	02/2022 GL SUPERINT	11000.2300.55811.0000.019000.0000.10.0000	\$287.28
				3/31/2022	BOARD TRAVEL	
GAC SPERINTENDENTS OFFICE, GAS LOGS FOR JANUARY 2022 LAURA SALAZAR FLORES		1	212200702	02/2022 GL SUPERINT	11000.2300.55811.0000.019000.0000.10.0000	\$318.15
				3/31/2022	BOARD TRAVEL	
TECHNOLOGY DEPARTMENT, GAS LOG FOR FEBRUARY 2022, JESUS REYES, PATRICK LONG, SILVER SAENZ, JOAQUIN ROMERO, JOSE NUNEZ, JOSE NUNEZ, RICARDO PADILLA, JOSHUA MOE, MARGIE BERJTHOLDT		1	212200702	02/2022 GL TECH	11000.2500.55813.0000.019000.0000.44.0775	\$861.99
				3/30/2022	EMPLOYEE TRAVEL - NON-TEACHERS	

Check #: 0

PO/Invoice Total:	\$12,253.90
Vendor Total:	\$12,253.90

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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	GHS SB 03/14/22	11000.1000.53414.9000.019000.0000.47.0651	\$90.00
				3/14/2022	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	GHS SB 03/14/22	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				MI		
				3/14/2022	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	GHS SB 03/18/22	11000.1000.53414.9000.019000.0000.47.0651	\$110.00
				3/18/2022	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	GHS SB 03/18/22	11000.1000.53414.9000.019000.0000.47.0651	\$10.12
				MI		
				3/18/2022	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$230.37
Vendor Total:	\$230.37

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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	GHS BS 03/25/22 3/25/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$140.00
					Check #: 0	
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00

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J & M HERITAGE CONSTRUCTION CO., LLC 491 N. RESLER DR. SUITE F EL PASO TX 79912						
Check Group:						
CHANGE ORDER #1 - ADD MOENY TO PO TO COVER COST FOR ISOLATION VALVES TO CWSR AND HWSR 200 WING LOOP. TOTAL PO AMOUNT CHANGED FROM \$517,685.45 TO \$527,385.75 DIFF \$9,700.30 (\$9,086.93 + \$613.37 NMGR). REQ BY D.ESPARZA/CONSTRUCTION OFFICE 8/10/21 LM - ROLLOVER DIFFERENCE OF \$517,685.45 FROM \$527,238.25 TO 2021-2022 SY 07/6/2021 GG -- CHANGE ORDER #1 CHANGE LINE ITEM FROM 31100.4000.54500.0000.019000.0000.43.9613 TO 24308.2600.54312.0000.019200.0000.43.0000 PROJECT STHS 200 WING HVAC UPGRADES 2020-21 RECLASSIFIED USING ESSER II FUNDING REQ. BY D. ESPARZA 05.13.2021 GG -- STHS 200 WING HVAC UPGRADE 2021 PROJECT CONTRCT #20-21-52. GISD PARTICIPATION AT 100% • BID LOT #1 (BASE BID) \$404,500.00 • BID LOT #2 \$49,000.00 • BID LOT #3 \$40,400.00 FOR A TOTAL OF \$493,900.00 AND NMGR AT 6.7500% AMOUNT OF \$33,338.25 FOR A CONTRACT SUM OF \$527,238.25.	1	202104536	2021015-07	24308.2600.54312.0000.019200.0000.43.0000		\$32,822.98
				3/28/2022	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$32,822.98
Check Group:						
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 NMGR AT 6.75% OF \$9,227.05 INCLUDED FOR A CONTRACT AMOUNT OF \$145,924.12	1	212202120	2021047-05	31100.4000.54500.0000.019000.0000.43.9607		\$23,527.49
				3/28/2022	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$23,527.49

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Check Group:						
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	2022003-02	24308.2600.54312.0000.019000.0000.43.0000	\$198,574.59
				3/28/2022	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
				Check #: 0		
					PO/InvoiceTotal:	\$198,574.59
					Vendor Total:	\$254,925.06

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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	CHS SB 03/15/22 3/15/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$110.00
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	CHS SB 03/15/22 MI 3/15/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
PO/InvoiceTotal:						\$138.35
Vendor Total:						\$138.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, JESUS L. DBA: WOMEN'S HEALTH CARE SERVICES P.O. BOX 3467 ANTHONY NM 88021						
Check Group:						
OTHER CHARGES :TO PROVIDE MEDICAL SERVICES. PHYSICALS ON CURRENT CERTIFIED DRIVERS , NEW DRIVERS AND DRUG SCREENING ON NEW DRIVERS FOR 2021 - 2022 SCHOOL YEAR		1	212200063	61754 3/21/2022	13000.2700.53711.0000.019000.0000.41.0000 OTHER CHARGES	\$65.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$65.00</u>
						Vendor Total: <u>\$65.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MONTOYA, ANTONIO M						
3345 TILE AVE						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212204862	GHS BS 03/19/22 3/19/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$100.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212204862	GHS BS 03/19/22 MI 3/19/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13
Check #: 0						
						PO/InvoiceTotal: <u>\$110.13</u>
						Vendor Total: <u>\$110.13</u>

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OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES	IA	50306				
Check Group:						
COMIC SUPERHERO CENTERPIECE (1PC)		24	212204039	715213471-01 3/1/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$198.96
LARGE SUPERHERO SILHOUETTE HANGING DECORATION		24	212204039	715213471-01 3/1/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$959.76
COMIC SUPERHERO PAPER CUTOUTS (6PC)		24	212204039	715213471-01 3/1/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$239.76
BRIGHT COLOR MASKS (24PC)		8	212204039	715213471-01 3/1/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$34.32
HERO PIN WITH CARD (24PC)		16	212204039	715213471-01 3/1/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$132.64
SUPERHERO RUBBER BRACELETS (24PC)		250	212204039	715213471-01 3/1/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$2,072.50
SUPERHERO CARABINER KEYCHAIN (12PC)		250	212204039	715213471-01 3/1/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$2,561.04
Check #: 0						
PO/InvoiceTotal:						\$6,198.98
Check Group:						
BLACK METALLIC PLASTIC SHEETING		1	212204171	715405010-01 3/7/2022	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$24.57
GOLD GLITTERY STAR WANDS- 12 PC		1	212204171	715405010-01 3/7/2022	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$9.99
GOLD STARS- 12PC		1	212204171	715405010-01 3/7/2022	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$9.99
BLACK SMALL METALLIC STARS 12 PC		1	212204171	715405010-01 3/7/2022	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$2.87

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FOOTED CAKE STAND		1	212204171	715405010-01 3/7/2022	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$11.99
LARGE GRADUATION TABLETOP FOUNTAIN		1	212204171	715405010-01 3/7/2022	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$4.37
CREATE YOUR OWN GOLD GLITTER LETTER BANNER		1	212204171	715405010-01 3/7/2022	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$19.99
DIY LARGE STYROFOAM CONE- 6 PIECE		1	212204171	715405010-01 3/7/2022	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$9.49
GOLD STAR SHAPED CONFETTI		1	212204171	715405010-01 3/7/2022	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$5.79
GOLD METALLIC PLASTIC SHEETING		1	212204171	715405010-01 3/7/2022	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$37.97
SHIPPING		1	212204171	715405010-01 3/7/2022	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$17.99

Check #: 0

PO/InvoiceTotal: \$155.01

Check Group:

CRAZY HAIR RUBBER DUCKIES (4 DZ)		4	212204182	715468556-01 3/8/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.16
DRAGON RUBBER DUCKIES (4 DZ)		4	212204182	715468556-01 3/8/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.16
SUPERHERO RUBBER DUCKIES (4 DZ)		4	212204182	715468556-01 3/8/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.16
POOL PARTY FLOAT CHARACTER TOYS (4 DZ)		4	212204182	715468556-01 3/8/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.16
UNICORN DOG TAG NECKLACE (4 DZ)		4	212204182	715468556-01 3/8/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$27.16
CACTUS DOG TAG NECKLACES (4 DZ)		4	212204182	715468556-01 3/8/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$27.16
PLASTIC NEON SPIN TOPS (4 DZ) 1 UNIT		1	212204182	715468556-01 3/8/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$6.69

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WIGGLE EYE RINGS - 1 UNIT		1	212204182	715468556-01 3/8/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.29
MEGA DIE CAST ASSORTMENT (50 PC) - 2 UNITS		2	212204182	715468556-01 3/8/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.98
MEGA KIDS SUNGLASSES ASSORTMENT (100 PC) - 2 UNITS		2	212204182	715468556-01 3/8/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$125.98
FOOTBALL KICKBALL ASSORTMENT (50 PC) - 2 UNITS		2	212204182	715468556-01 3/8/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$79.98
MEGA MINI BEACH BALL ASSORTMENT (100 PC) - 1 UNIT		1	212204182	715468556-01 3/8/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$44.99
MINI MEGA NON-WOVEN TOTE BAG ASST (50 PC) - 2 UNITS		2	212204182	715468556-01 3/8/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$55.98
FIESTA CACTUS INFLATE W/ FLOWERS (1 PC)		1	212204182	715468556-01 3/8/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$8.27
UNICORN PRINTED MINI INFLATES (2 DZ)		2	212204182	715468556-01 3/8/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$20.34
SUMMER FUN 11" BEACH BALLS (2 DZ)		2	212204182	715468556-01 3/8/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.98
INFLATABLE FOODS KIT (1 UN)		1	212204182	715468556-01 3/8/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$61.99
ANIMAL EAR HEADBAND ASSORTMENT (6 DZ)		6	212204182	715468556-01 3/8/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$17.82
UNICORN HEADBANDS (3 DZ)		3	212204182	715468556-01 3/8/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$35.97
IRIDESCENT BOW HEADBANDS (3 DZ)		3	212204182	715468556-01 3/8/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$26.31
STRESS TOY ASSORTMENT (50 PC) - 1 UNIT		1	212204182	715468556-01 3/8/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$54.99

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MINI ENCOURAGEMENT CARDS - BLACK BRIGH - 4 UNITS		4	212204182	715468556-01 3/8/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$27.16
CONFETTI DOG TAG NECKLACES (5 DZ)		5	212204182	715468556-01 3/8/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$33.95
MINI ENCOURAGMENT CARDS - 7 UNITS		7	212204182	715468556-01 3/8/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$47.53
MINI ENCOURAGEMENT CARDS - GROWTH MIND - 5 UNITS		5	212204182	715468556-01 3/8/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$33.95

Check #: 0

PO/InvoiceTotal: \$932.11

Vendor Total: \$7,286.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETERSON'S WATER TREATMENT LLC.						
9924 BELL AVE SE						
SUITE A						
ALBUQUERQUE	NM	87123				
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-GADSDEN MIDDLE		1	212200039	12445	31701.4000.54315.0000.019000.0000.40.0000	\$92.00
				3/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$92.00
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM- NORTH VALLEY		1	212200040	12450	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				3/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-GADSDEN ELEM.		1	212200041	12449	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				3/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
Check Group:						
BLANKET PO FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-SUNRISE ELEM		1	212200066	12428	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				3/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
Check Group:						

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BLANKET PO FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-VADO ELEM		1	212200067	12427 3/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$100.00
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$492.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH PA 15250-7874						
Check Group:						
BLANK PURCHASE ORDER FOR POSTAGE		1	212200036	1466-03/24/22 3/24/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3,062.97
Check #: 0						
PO/InvoiceTotal:						<u>\$3,062.97</u>
Vendor Total:						<u>\$3,062.97</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA PROPERTIES, INC						
PETTER PIPER PIZZA						
4445 N. MESA SUITE 100						
EL PASO	TX	79902				
Check Group:						
2ND GRADE STUDENTS ARE GOING O A FIELD TRIP ON MARCH 18, 2022 GROUP PACK WITH 2 SLICES, 12 OZ. DRINK AND 4 TOKENS FOR 50 PEOPLE. GENERAL SUPPLIES AND MATERIALS		1	212204187	54403182022400 02	23000.1000.55817.9000.019001.0000.61.6010	\$250.00
				3/18/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$250.00

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QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 191010600	17008					
Check Group:						
TRIPP LITE 7-PORT HIGH-SPEED USB 2.0 HUB WITH BASE STAND; BLACK/WHITE		1	212201974	20295309 10/18/2022	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$29.87
MICROSOFT ERGONOMIC KEYBOARD, BLACK (LXM-00001)		1	212201974	20295813 10/18/2021	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$44.99
BROTHER TZE-M251 LABEL MAKER TAPE, 1", BLACK PRINT ON PREMIUM MATTE WHITE		4	212201974	20310354 10/18/2021	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$93.08
BOSTITCH SPRING-POWERED PREMIUM DESKTOP STAPLER, FASTENING CAPACITY 28 SHEETS, BLACK/SILVER (1460)		1	212201974	20314555 10/18/2021	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$48.96
AVERY HEAVY DUTY 1 1/2" 3-RING VIEW BINDER, NAVY BLUE (68059)		1	212201974	20327210 10/18/2021	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.44
BROTHER GENUINE P-TOUCH TZE-231 2PK LAMINATED LABEL MAKER TAPE, UNDER 1/2"W, BLACK ON WHITE, 2/PACK		1	212201974	20327210 10/18/2021	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$31.34
HP OFFICEJET 200 PORTABLE PRINTER WITH WIRELESS AND MOBILE PRINTING (CZ993A)		1	212201974	20327210 10/18/2021	11000.1000.57332.1020.019000.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$313.49
HP 62XL BLACK HIGH YIELD INK CARTRIDGE (C2P05AN#140)		1	212201974	20327210 10/18/2021	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$35.99
HP 62XL TRI-COLOR HIGH YIELD INK CARTRIDGE (C2P07AN#140)		1	212201974	20327210 10/18/2021	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$39.59
BIC CRISTAL BALLPOINT STICK PENS, BOLD POINT, BLUE INK, 24/BOX (MSBP241-BLU)		1	212201974	20327210 10/18/2021	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.46

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BIC CRISTAL BALLPOINT STICK PENS, BOLD POINT, BLACK INK, 24/BOX (MSBP241-BLK)		1	212201974	20327210 10/18/2021	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.63
LEE TIPPI MICRO-GEL FINGERTIP GRIPS, SIZE 7, MEDIUM, ASSORTED, 10/PK		1	212201974	20327210 10/18/2021	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.37
DEFLECT-O CUBE 4 COMPARTMENT STACKABLE PLASTIC COMPARTMENT STORAGE, CLEAR (350201)		2	212201974	20327210 10/18/2021	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$24.88
STAEDTLER DOUBLE-HOLE TUB PENCIL SHARPENER		2	212201974	20327210 10/18/2021	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.78
SCOTCH® MAGIC™ TAPE REFILL, INVISIBLE, WRITE ON, MATTE FINISH, 3/4" X 27.77 YDS., 1" CORE, 12 ROLLS (810K12)		1	212201974	20327210 10/18/2021	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.60
STAPLES STORAGE BOX, CLEAR (51055)		1	212201974	20327210 10/18/2021	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.47
AVERY BLANK INDEX TABS, ASSORTED COLORS, 25/PACK (16239)		3	212201974	20327860 10/18/2021	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.65
BROTHER TZ-EFX241 LABEL MAKER TAPE, 0.7"W, BLACK ON WHITE		4	212201974	20327860 10/18/2021	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$93.08
REALLY USEFUL BOX® 32 LITER SNAP LID STORAGE BIN, CLEAR, 3/PACK (32LC-PK3C)		2	212201974	20329193 10/18/2021	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$137.76
CARDINAL INSERTABLE DIVIDER, 5-TAB, ASSORTED COLORS, 4/PACK (GRD 84003)		2	212201974	20329193 10/18/2021	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.94
MANHATTAN® 6.56' SUPERSPEED USB 3.0 MALE/FEMALE EXTENSION CABLE, BLUE		1	212201974	20333871 10/19/2021	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.37

Check #: 0

PO/InvoiceTotal: \$1,001.74

Check Group:

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ROARING SPRING COMPOSITION NOTEBOOK		-50	212203042	1714635 3/30/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$14.50)
DUCK HEAVY DUTY DUCT TAPE ASSORTED COLORS		2	212203042	23055242 2/14/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$52.18
XACTO SCHOOL PRO ELECTRIC PENCIL SHARPENER		2	212203042	23079682 2/14/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$51.50
ELMERS WASHABLE SCHOOL GLUE		25	212203042	23079682 2/14/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$18.50
ROARING SPRING COMPOSITION NOTEBOOK		50	212203042	23079682 2/14/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$83.00
STAEDTLER WOODEN PENCIL #2		2	212203042	23079682 2/14/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$31.80
WESTCOTT 8" SCISSORS 3/BOX		2	212203042	23079682 2/14/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$34.18
EXPO DRY ERASE MARKERS BLACK 12/PK		2	212203042	23079682 2/14/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$17.58
PRANG POWER GLITTER PAINT SET 6/SET		2	212203042	23084530 2/15/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$86.30
Check #: 0						
PO/InvoiceTotal:						\$360.54
Check Group:						
FISKARS CLASSPACK KIDS SCISSORS		4	212203063	21733101 12/17/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$122.80
WAY BASICS COMPUTER MONITOR RISER		1	212203063	21733110 12/17/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.84
SOUTHWORTH PARCHMENT PAPER		3	212203063	21752233 12/17/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$102.06
PRE SHARPENED WOODEN PENCILS a#2		10	212203063	21752233 12/17/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$99.50
HP 63XL BLACK YIELD CARTRIDGE		1	212203063	21752233 12/17/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$35.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP63 TRI COLOR CARTRIDGE		1	212203063	21752233 12/17/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$37.79
WESTCOTT 8" SCISSORS POINTED		5	212203063	21752233 12/17/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$96.65
QUILL BRAND DESKTOP STAPLER BLACK		10	212203063	21752233 12/17/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$52.10
SCOTCH DESKTOP TAPE DISPENSER BLACK		10	212203063	21752233 12/17/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$52.20
QUIL BRAND FILE FOLDERS		6	212203063	21752233 12/17/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$25.74
QULL BRAND CLASP ENVELOPES		10	212203063	21752233 12/17/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$119.90
QULL BRAND CLASP 6X9 ENVELOPE		3	212203063	21752233 12/17/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$25.47
ADAMS MESSAGE PAD		4	212203063	21752233 12/17/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$43.12
BROTHER TN BLACK TONER		1	212203063	21752233 12/17/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$74.69
PACON ECONOMY RAILROD POSTER BOARD		4	212203063	21752233 12/17/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$119.96
CHENILLE KRAFT HOT GLUE GUN STICKS		2	212203063	21786348 12/21/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$11.28
PACON POSTER BOARD YELLOW		3	212203063	21786348 12/21/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$99.57
Check #: 0						
PO/InvoiceTotal:						\$1,140.66
Check Group:						
CASIO FX 300MSPLUS2 12 DIGIT 2-LINE DISPLAY SCIENTIFIC CALCULATOR, BLACK		60	212204114	23758248 3/14/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$527.40

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CASIO FX 300MSPLUS2 12 DIGIT 2-LINE DISPLAY SCIENTIFIC CALCULATOR, BLACK		19	212204114	23770318 3/14/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$167.01
CASIO FX 300MSPLUS2 12 DIGIT 2-LINE DISPLAY SCIENTIFIC CALCULATOR, BLACK		31	212204114	23779647 3/15/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$272.49
CASIO FX 300MSPLUS2 12 DIGIT 2-LINE DISPLAY SCIENTIFIC CALCULATOR, BLACK		40	212204114	23796731 3/15/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$351.60
Check #: 0						
						PO/InvoiceTotal: \$1,318.50
Check Group:						
SCOTCH THERMAL LAMINATOR WITH 20 POUCHES		1	212204299	23769739 3/14/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$107.34
QUILL BRAND CONTEMPORARY STAPLER BLACK		10	212204299	23769739 3/14/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$52.10
Check #: 0						
						PO/InvoiceTotal: \$159.44
						Vendor Total: \$3,980.88

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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	00911654	21000.3100.56116.0000.019000.0000.42.0000	\$2,136.00
				3/4/2022	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	00912043	21000.3100.56116.0000.019000.0000.42.0000	\$2,670.00
				3/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,806.00
					Vendor Total:	\$4,806.00

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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	960	3/11-17/2022	11000.2100.53212.2000.019000.0000.55.0000	\$19,658.38
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3/18/2022

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal: \$19,658.38

Vendor Total: \$19,658.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIGTRUP, CHRISTINA						
2632 NAVAJO ROAD						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200913	GHS BS 3/15/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200913	GHS BS 3/15/22 MIL 3/15/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.12
Check #: 0						
PO/InvoiceTotal:						\$130.12
Vendor Total:						\$130.12

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RUNDELL, BOYD M						
P.O. BOX 1012						
LAS CRUCES NM 88004						
Check Group:						
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 3/30/22 LM -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200756	GHS BS	3/25/2022	11000.1000.53414.9000.019000.0000.47.0651	\$100.00
				3/25/2022	OTHER SERVICES	
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 3/30/22 LM -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200756	GHS BS	3/25/22	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				3/25/2022	OTHER SERVICES	
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 3/30/22 LM -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200756	STHS BS	3/14/2022	11000.1000.53414.9000.019000.0000.47.0651	\$100.00
				3/14/2022	OTHER SERVICES	
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 3/30/22 LM -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200756	STHS BS	3/14/22	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				3/14/2022	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$252.65
Vendor Total:	\$252.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEGOVIA'S DISTRIBUTING, INC. 3719 SHELL ST EL PASO TX 79925	92941					
Check Group:						
APPLES, GALA 2.5 IN DIAMETER		3	212203939	D14233 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60
BANANAS GREEN TIP		1	212203939	D14233 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BROCCOLI, FLORETS		22	212203939	D14233 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.36
STRAWBERRIES		6	212203939	D14233 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.78
APPLES, GALA 2.5 IN DIAMETER		4	212203939	D14235 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.80
BANANAS GREEN TIP		4	212203939	D14235 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BROCCOLI, FLORETS		26	212203939	D14235 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.88
JICAMA SPEARS		3	212203939	D14235 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.85
ROMAINE CUT UP 100%		3	212203939	D14235 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
STRAWBERRIES		11	212203939	D14235 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$243.43
TOMATOES, 6X7		1	212203939	D14235 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
BANANAS GREEN TIP		3	212203939	D14236 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BROCCOLI, FLORETS		83	212203939	D14236 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$488.04

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CANTALOUPE		1	212203939	D14236 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
ROMAINE CUT UP 100%		5	212203939	D14236 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
STRAWBERRIES		40	212203939	D14236 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$885.20
TOMATOES, 6X7		1	212203939	D14236 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
BANANAS GREEN TIP		2	212203939	D14237 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BROCCOLI, FLORETS		26	212203939	D14237 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.88
CANTALOUPE		1	212203939	D14237 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
HONEY DEW MELON		1	212203939	D14237 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
ORANGES		3	212203939	D14237 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$134.40
STRAWBERRIES		23	212203939	D14237 2/23/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$508.99

Check #: 0

PO/InvoiceTotal: \$3,448.57

Check Group:

APPLES, GRANNY SMITH		7	212204004	D15222 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$277.76
BELL PEPPERS, LARGE		1	212204004	D15222 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
BROCCOLI, FLORETS		7	212204004	D15222 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.16
CAULIFLOWER, FLORETS		7	212204004	D15222 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.95

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CELERY STICKS (1/4X4)		4	212204004	D15222 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.60
CHERRY TOMATOES		2	212204004	D15222 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.28
CUCUMBERS,SUPER SELECT		40	212204004	D15222 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
ONIONS, YELLOW JUMBO		2	212204004	D15222 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.34
PEARS (2.5 IN DIAMETER, MUST 1LB		2	212204004	D15222 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
RED BELL PEPPERS		2	212204004	D15222 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.42
ROMAINE CUT UP 100%		10	212204004	D15222 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
SPINACH LEAVES		8	212204004	D15222 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.64
APPLES, GRANNY SMITH		4	212204004	D15223 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.72
APPLES, GALA 2.5 IN DIAMETER		2	212204004	D15223 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
ORANGES		4	212204004	D15223 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
PEARS (2.5 IN DIAMETER, MUST 1LB		4	212204004	D15223 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.60
SPINACH LEAVES		6	212204004	D15223 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.48
BELL PEPPERS, LARGE		1	212204004	D15224 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
BROCCOLI, FLORETS		2	212204004	D15224 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76

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CARROTS SHREDDED		1	212204004	D15224 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		2	212204004	D15224 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CELERY STICKS (1/4X4)		1	212204004	D15224 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.65
CHERRY TOMATOES		1	212204004	D15224 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		10	212204004	D15224 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
ONIONS, YELLOW JUMBO		1	212204004	D15224 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204004	D15224 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
ROMAINE CUT UP 100%		3	212204004	D15224 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
APPLES, GALA 2.5 IN DIAMETER		4	212204004	D15225 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.84
BANANAS GREEN TIP		5	212204004	D15225 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
CUCUMBERS,SUPER SELECT		20	212204004	D15225 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
ORANGES (3 1/6" DIAMETER		3	212204004	D15225 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
SPINACH LEAVES		8	212204004	D15225 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.64
APPLES, GALA 2.5 IN DIAMETER		4	212204004	D15226 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.84
CUCUMBERS,SUPER SELECT		30	212204004	D15226 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.50

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ORANGES		4	212204004	D15226 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
PEARS (2.5 IN DIAMETER, MUST 1LB		4	212204004	D15226 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.60
SPINACH LEAVES		4	212204004	D15226 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.32
APPLES, GALA 2.5 IN DIAMETER		4	212204004	D15227 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.84
CUCUMBERS,SUPER SELECT		40	212204004	D15227 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
JICAMA SPEARS		5	212204004	D15227 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.75
ORANGES		3	212204004	D15227 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
PEARS (2.5 IN DIAMETER, MUST 1LB		4	212204004	D15227 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.60
SPINACH LEAVES		2	212204004	D15227 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.16
APPLES, GRANNY SMITH		1	212204004	D15228 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
APPLES, GALA 2.5 IN DIAMETER		2	212204004	D15228 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BELL PEPERS, LARGE		1	212204004	D15228 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
CANTALOUPE		1	212204004	D15228 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CELERY STICKS (1/4X4)		2	212204004	D15228 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.30
CUCUMBERS,SUPER SELECT		10	212204004	D15228 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50

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GRAPES,RED SEEDLESS		1	212204004	D15228 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
ONIONS, YELLOW JUMBO		2	212204004	D15228 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.34
ORANGES (3 1/6" DIAMETER		1	212204004	D15228 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204004	D15228 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
RED BELL PEPPERS		1	212204004	D15228 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.71
SPINACH LEAVES		4	212204004	D15228 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.32
STRAWBERRIES		2	212204004	D15228 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.26
APPLES, GALA 2.5 IN DIAMETER		2	212204004	D15229 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BELL PEPERS, LARGE		1	212204004	D15229 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
CUCUMBERS,SUPER SELECT		80	212204004	D15229 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.00
ORANGES (3 1/6" DIAMETER		3	212204004	D15229 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
PEARS (2.5 IN DIAMETER, MUST 1LB		2	212204004	D15229 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
RED BELL PEPPERS		1	212204004	D15229 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.71
STRAWBERRIES		2	212204004	D15229 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.26
APPLES, GALA 2.5 IN DIAMETER		2	212204004	D15230 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92

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BELL PEPPERS, LARGE		1	212204004	D15230 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
CUCUMBERS,SUPER SELECT		20	212204004	D15230 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
ORANGES		3	212204004	D15230 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
PEARS (2.5 IN DIAMETER, MUST 1LB		3	212204004	D15230 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.20
SPINACH LEAVES		8	212204004	D15230 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.64
APPLES, GALA 2.5 IN DIAMETER		4	212204004	D15231 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.84
BANANAS GREEN TIP		7	212204004	D15231 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.59
CUCUMBERS,SUPER SELECT		25	212204004	D15231 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.75
ORANGES		4	212204004	D15231 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
PEARS (2.5 IN DIAMETER, MUST 1LB		4	212204004	D15231 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.60
SPINACH LEAVES		4	212204004	D15231 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.32
BELL PEPPERS, LARGE		1	212204004	D15232 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
BROCCOLI, FLORETS		73	212204004	D15232 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$429.24
CELERY STICKS (1/4X4)		3	212204004	D15232 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.95
ONIONS, YELLOW JUMBO		2	212204004	D15232 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.34

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PEARS (2.5 IN DIAMETER, MUST 1LB		2	212204004	D15232 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
RED BELL PEPPERS		1	212204004	D15232 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.71
APPLES, GRANNY SMITH		4	212204004	D15233 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.72
APPLES, GALA 2.5 IN DIAMETER		5	212204004	D15233 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.30
BELL PEPPERS, LARGE		2	212204004	D15233 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.78
SHREDDED CABBAGE RED		1	212204004	D15233 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CARROTS SHREDDED		1	212204004	D15233 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		3	212204004	D15233 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.55
SHREDDED CABBAGE GREEN		1	212204004	D15233 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.99
CHERRY TOMATOES		1	212204004	D15233 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		10	212204004	D15233 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
JALAPENOS, FRESH		2	212204004	D15233 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
ONIONS, YELLOW JUMBO		2	212204004	D15233 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.34
SPRING MIX		2	212204004	D15233 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.00
RED BELL PEPPERS		4	212204004	D15233 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.84

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ROMAINE CUT UP 100%		3	212204004	D15233 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
SPINACH LEAVES		2	212204004	D15233 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.16
APPLES, GRANNY SMITH		1	212204004	D15234 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
APPLES, GALA 2.5 IN DIAMETER		2	212204004	D15234 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BELL PEPPERS, LARGE		3	212204004	D15234 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.17
BROCCOLI, FLORETS		3	212204004	D15234 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.64
CELERY STICKS (1/4X4)		1	212204004	D15234 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.65
ONIONS, YELLOW JUMBO		2	212204004	D15234 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.34
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204004	D15234 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
SPINACH LEAVES		2	212204004	D15234 2/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.16
APPLES, GRANNY SMITH		1	212204004	D15237 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
APPLES, GALA 2.5 IN DIAMETER		1	212204004	D15237 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
BANANAS GREEN TIP		1	212204004	D15237 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
JICAMA SPEARS		4	212204004	D15237 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
ORANGES		3	212204004	D15237 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32

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PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204004	D15237 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
SPINACH LEAVES		1	212204004	D15237 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.08
WATERMELON 20LB IN SIZE		100	212204004	D15237 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.00
APPLES, GALA 2.5 IN DIAMETER		2	212204004	D15238 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BANANAS GREEN TIP		3	212204004	D15238 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
GRAPES WHITE		1	212204004	D15238 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.56
JICAMA SPEARS		2	212204004	D15238 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.90
ORANGES		2	212204004	D15238 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
SPINACH LEAVES		5	212204004	D15238 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20.40
APPLES, GALA 2.5 IN DIAMETER		2	212204004	D15239 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BANANAS GREEN TIP		2	212204004	D15239 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
JICAMA SPEARS		7	212204004	D15239 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.65
ORANGES		3	212204004	D15239 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
SPINACH LEAVES		8	212204004	D15239 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.64
APPLES, GRANNY SMITH		1	212204004	D15240 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.95

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APPLES, GALA 2.5 IN DIAMETER		2	212204004	D15240 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BANANAS GREEN TIP		2	212204004	D15240 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
JICAMA SPEARS		8	212204004	D15240 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.60
ORANGES		3	212204004	D15240 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
SPINACH LEAVES		2	212204004	D15240 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.16
BANANAS GREEN TIP		2	212204004	D15241 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CANTALOUPE		1	212204004	D15241 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
JICAMA SPEARS		5	212204004	D15241 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.75
ORANGES		2	212204004	D15241 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204004	D15241 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
SPINACH LEAVES		2	212204004	D15241 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.16
BANANAS GREEN TIP		2	212204004	D15242 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CARROTS, BABY		30	212204004	D15242 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
JICAMA SPEARS		4	212204004	D15242 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
ORANGES		3	212204004	D15242 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32

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PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204004	D15242 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
SPINACH LEAVES		4	212204004	D15242 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.32
WATERMELON 20LB IN SIZE		150	212204004	D15242 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.50
APPLES, GALA 2.5 IN DIAMETER		2	212204004	D15243 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BANANAS GREEN TIP		3	212204004	D15243 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
JICAMA SPEARS		7	212204004	D15243 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.65
ORANGES		3	212204004	D15243 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
SPINACH LEAVES		3	212204004	D15243 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$12.24
APPLES, GRANNY SMITH		1	212204004	D15244 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
BANANAS GREEN TIP		2	212204004	D15244 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BELL PEPERS, LARGE		1	212204004	D15244 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
SHREDDED CABBAGE RED		1	212204004	D15244 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CANTALOUPE		1	212204004	D15244 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CARROTS SHREDDED		1	212204004	D15244 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		1	212204004	D15244 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.85

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CUCUMBERS,SUPER SELECT		10	212204004	D15244 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
GRAPES,RED SEEDLESS		1	212204004	D15244 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
GRAPE TOMATO		1	212204004	D15244 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.04
HONEY DEW MELON		1	212204004	D15244 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
JICAMA SPEARS		2	212204004	D15244 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.90
ONIONS, YELLOW JUMBO		1	212204004	D15244 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
SPRING MIX		1	212204004	D15244 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.50
RED BELL PEPPERS		1	212204004	D15244 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.71
SPINACH LEAVES		4	212204004	D15244 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.32
STRAWBERRIES		2	212204004	D15244 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.26
WATERMELON 20LB IN SIZE		100	212204004	D15244 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.00
BANANAS GREEN TIP		2	212204004	D15245 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
ORANGES (3 1/6" DIAMETER)		3	212204004	D15245 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
SPINACH LEAVES		4	212204004	D15245 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.32
APPLES, GRANNY SMITH		1	212204004	D15246 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68

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APPLES, GALA 2.5 IN DIAMETER		3	212204004	D15246 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.38
BELL PEPPERS, LARGE		1	212204004	D15246 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
ONIONS, YELLOW JUMBO		1	212204004	D15246 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
SPINACH LEAVES		4	212204004	D15246 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.32
APPLES, GRANNY SMITH		3	212204004	D15247 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.04
APPLES, GALA 2.5 IN DIAMETER		7	212204004	D15247 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$199.22
BELL PEPPERS, LARGE		1	212204004	D15247 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
CANTALOUPE		1	212204004	D15247 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
HONEY DEW MELON		1	212204004	D15247 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
ONIONS, YELLOW JUMBO		1	212204004	D15247 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
ROMAINE CUT UP 100%		5	212204004	D15247 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
SPINACH LEAVES		8	212204004	D15247 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.64
STRAWBERRIES		2	212204004	D15247 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.26
TOMATOES, 6X7		1	212204004	D15247 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
APPLES, GRANNY SMITH		3	212204004	D15248 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.04

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BANANAS GREEN TIP		3	212204004	D15248 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
JICAMA SPEARS		5	212204004	D15248 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.75
ORANGES		3	212204004	D15248 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
SPINACH LEAVES		1	212204004	D15248 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.08
STRAWBERRIES		2	212204004	D15248 3/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.26
APPLES, GRANNY SMITH		2	212204004	D15249 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
BANANAS GREEN TIP		5	212204004	D15249 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
BROCCOLI, FLORETS		3	212204004	D15249 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.64
CANTALOUPE		1	212204004	D15249 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CAULIFLOWER, FLORETS		3	212204004	D15249 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.55
CHERRY TOMATOES		1	212204004	D15249 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
GRAPES,RED SEEDLESS		1	212204004	D15249 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
ROMAINE CUT UP 100%		5	212204004	D15249 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
STRAWBERRIES		3	212204004	D15249 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.39
WATERMELON 20LB IN SIZE		200	212204004	D15249 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.00

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BANANAS GREEN TIP		6	212204004	D15250 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
CARROTS STICKS (1/4X4)		3	212204004	D15250 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20.70
BANANAS GREEN TIP		1	212204004	D15251 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CANTALOUPE		1	212204004	D15251 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CARROTS, BABY		10	212204004	D15251 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.80
HONEY DEW MELON		1	212204004	D15251 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
JICAMA SPEARS		2	212204004	D15251 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.90
STRAWBERRIES		2	212204004	D15251 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.26
BANANAS GREEN TIP		4	212204004	D15252 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CARROTS, BABY		15	212204004	D15252 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.70
JICAMA SPEARS		4	212204004	D15252 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204004	D15252 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
WATERMELON 20LB IN SIZE		200	212204004	D15252 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.00
BANANAS GREEN TIP		8	212204004	D15253 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96
JICAMA SPEARS		5	212204004	D15253 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.75

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APPLES, GALA 2.5 IN DIAMETER		2	212204004	D15254 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BANANAS GREEN TIP		4	212204004	D15254 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		4	212204004	D15255 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CARROTS, BABY		15	212204004	D15255 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.70
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204004	D15255 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
WATERMELON 20LB IN SIZE		120	212204004	D15255 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.00
APPLES, GALA 2.5 IN DIAMETER		1	212204004	D15256 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
BANANAS GREEN TIP		4	212204004	D15256 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
JICAMA SPEARS		2	212204004	D15256 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.90
SPINACH LEAVES		4	212204004	D15256 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.32
BANANAS GREEN TIP		7	212204004	d15257 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.59
JICAMA SPEARS		6	212204004	d15257 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.70
JALAPENOS, FRESH		1	212204004	d15258 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
JICAMA SPEARS		6	212204004	d15258 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.70
BANANAS GREEN TIP		5	212204004	D15259 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85

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SHREDDED CABBAGE RED		1	212204004	D15259 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		3	212204004	D15259 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.64
CANTALOUPE		1	212204004	D15259 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CARROTS SHREDDED		2	212204004	D15259 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.50
CAULIFLOWER, FLORETS		3	212204004	D15259 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.55
CILANTRO		4	212204004	D15259 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1.32
GRAPES,RED SEEDLESS		3	212204004	D15259 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
GRAPES WHITE		3	212204004	D15259 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.68
HONEY DEW MELON		2	212204004	D15259 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
JICAMA SPEARS		2	212204004	D15259 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.90
ONIONS, YELLOW JUMBO		2	212204004	D15259 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.34
SPRING MIX		2	212204004	D15259 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.00
ROMAINE CUT UP 100%		4	212204004	D15259 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.88
SPINACH LEAVES		2	212204004	D15259 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.16
STRAWBERRIES		4	212204004	D15259 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.52

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WATERMELON 20LB IN SIZE		150	212204004	D15259 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.50
APPLES, GALA 2.5 IN DIAMETER		1	212204004	D15260 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
BANANAS GREEN TIP		2	212204004	D15260 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CANTALOUPE		1	212204004	D15260 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
GRAPES WHITE		1	212204004	D15260 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.56
STRAWBERRIES		1	212204004	D15260 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.13
WATERMELON 20LB IN SIZE		80	212204004	D15260 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.00
APPLES, GALA 2.5 IN DIAMETER		1	212204004	D15262 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
BANANAS GREEN TIP		2	212204004	D15262 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BROCCOLI, FLORETS		20	212204004	D15262 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.60
CARROTS, BABY		25	212204004	D15262 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.50
GRAPES,RED SEEDLESS		3	212204004	D15262 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
ORANGES (3 1/6" DIAMETER		1	212204004	D15262 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204004	D15262 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
BANANAS GREEN TIP		2	212204004	D15263 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74

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BROCCOLI, FLORETS		23	212204004	D15263 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.24
GRAPES WHITE		3	212204004	D15263 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.68
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204004	D15263 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
STRAWBERRIES		1	212204004	D15263 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.13
BANANAS GREEN TIP		3	212204004	D15264 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BROCCOLI, FLORETS		28	212204004	D15264 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.64
GRAPES,RED SEEDLESS		6	212204004	D15264 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.24
APPLES, GRANNY SMITH		1	212204004	D15265 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
APPLES, GALA 2.5 IN DIAMETER		1	212204004	D15265 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
BANANAS GREEN TIP		3	212204004	D15265 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BROCCOLI, FLORETS		26	212204004	D15265 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.88
GRAPES,RED SEEDLESS		2	212204004	D15265 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
GRAPES WHITE		3	212204004	D15265 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.68
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204004	D15265 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
APPLES, GALA 2.5 IN DIAMETER		1	212204004	D15266 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46

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BANANAS GREEN TIP		2	212204004	D15266 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BROCCOLI, FLORETS		12	212204004	D15266 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.56
GRAPES,RED SEEDLESS		3	212204004	D15266 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
HONEY DEW MELON		1	212204004	D15266 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204004	D15266 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
APPLES, GALA 2.5 IN DIAMETER		1	212204004	D15267 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
BANANAS GREEN TIP		3	212204004	D15267 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BROCCOLI, FLORETS		33	212204004	D15267 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$194.04
GRAPES,RED SEEDLESS		5	212204004	D15267 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204004	D15267 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
BANANAS GREEN TIP		3	212204004	D15268 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BROCCOLI, FLORETS		33	212204004	D15268 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$194.04
GRAPES WHITE		8	212204004	D15268 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$268.48
ORANGES (3 1/6" DIAMETER		2	212204004	D15268 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
PEARS (2.5 IN DIAMETER, MUST 1LB		2	212204004	D15268 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80

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BANANAS GREEN TIP		3	212204004	D15269 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CUCUMBERS,SUPER SELECT		5	212204004	D15269 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
GRAPES,RED SEEDLESS		3	212204004	D15269 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
ORANGES (3 1/6" DIAMETER		1	212204004	D15269 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
SPRING MIX		1	212204004	D15269 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.50
APPLES, GRANNY SMITH		1	212204004	D15270 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
APPLES, GALA 2.5 IN DIAMETER		1	212204004	D15270 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
BANANAS GREEN TIP		4	212204004	D15270 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BROCCOLI, FLORETS		32	212204004	D15270 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$188.16
CELERY STICKS (1/4X4)		2	212204004	D15270 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.30
GRAPES,RED SEEDLESS		4	212204004	D15270 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16
ORANGES (3 1/6" DIAMETER		1	212204004	D15270 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204004	D15270 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
ZUCHINNI SQUASH		20	212204004	D15270 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
STRAWBERRIES		4	212204004	D15270 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.52

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BANANAS GREEN TIP		7	212204004	D15271 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.59
SHREDDED CABBAGE RED		1	212204004	D15271 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		3	212204004	D15271 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.64
CARROTS SHREDDED		1	212204004	D15271 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		3	212204004	D15271 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.55
CUCUMBERS,SUPER SELECT		5	212204004	D15271 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
ROMAINE CUT UP 100%		5	212204004	D15271 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
BANANAS GREEN TIP		3	212204004	D15272 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BROCCOLI, FLORETS		12	212204004	D15272 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.56
GRAPES,RED SEEDLESS		2	212204004	D15272 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
GRAPES WHITE		2	212204004	D15272 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.12
BROCCOLI, FLORETS		3	212204004	D15273 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.64
CARROTS, BABY		150	212204004	D15273 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.00
CAULIFLOWER, FLORETS		3	212204004	D15273 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.55
CUCUMBERS,SUPER SELECT		40	212204004	D15273 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00

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ROMAINE CUT UP 100%		5	212204004	D15273 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
APPLES, GALA 2.5 IN DIAMETER		2	212204004	D15274 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BROCCOLI, FLORETS		2	212204004	D15275 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CARROTS, BABY		100	212204004	D15275 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.00
CAULIFLOWER, FLORETS		2	212204004	D15275 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CHERRY TOMATOES		1	212204004	D15275 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
ROMAINE CUT UP 100%		6	212204004	D15275 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.32
APPLES, GRANNY SMITH		1	212204004	D15276 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
BANANAS GREEN TIP		1	212204004	D15276 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
APPLES, GALA 2.5 IN DIAMETER		1	212204004	D15277 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
GRAPES,RED SEEDLESS		5	212204004	D15277 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
ORANGES (3 1/6" DIAMETER		1	212204004	D15277 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
APPLES, GALA 2.5 IN DIAMETER		1	212204004	D15278 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
CARROTS, BABY		90	212204004	D15278 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.20
SHREDDED CABBAGE RED		1	212204004	D15279 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60

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BROCCOLI, FLORETS		5	212204004	D15279 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
CARROTS SHREDDED		1	212204004	D15279 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		5	212204004	D15279 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.25
CHERRY TOMATOES		1	212204004	D15279 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		15	212204004	D15279 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
ORANGES (3 1/6" DIAMETER		1	212204004	D15279 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
SPRING MIX		5	212204004	D15279 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.50
APPLES, GALA 2.5 IN DIAMETER		2	212204004	D15280 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
ORANGES (3 1/6" DIAMETER		1	212204004	D15280 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
APPLES, GRANNY SMITH		1	212204004	D15281 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
BANANAS GREEN TIP		1	212204004	D15282 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
ORANGES (3 1/6" DIAMETER		1	212204004	D15282 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
SHREDDED CABBAGE RED		1	212204004	D15283 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		2	212204004	D15283 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CARROTS SHREDDED		1	212204004	D15283 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25

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CAULIFLOWER, FLORETS		2	212204004	D15283 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CHERRY TOMATOES		2	212204004	D15283 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.28
CUCUMBERS,SUPER SELECT		15	212204004	D15283 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
ROMAINE CUT UP 100%		10	212204004	D15283 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
APPLES, GRANNY SMITH		1	212204004	D15284 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
APPLES, GALA 2.5 IN DIAMETER		2	212204004	D15284 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BROCCOLI, FLORETS		3	212204004	D15284 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.64
CARROTS, BABY		120	212204004	D15284 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.60
CELERY STICKS (1/4X4)		2	212204004	D15284 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.30
CUCUMBERS,SUPER SELECT		10	212204004	D15284 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
SPRING MIX		2	212204004	D15284 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.00
ROMAINE CUT UP 100%		3	212204004	D15284 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
SPINACH LEAVES		2	212204004	D15284 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.16
SHREDDED CABBAGE RED		1	212204004	D15285 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		2	212204004	D15285 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76

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CARROTS, BABY		80	212204004	D15285 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.40
CARROTS SHREDDED		1	212204004	D15285 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		2	212204004	D15285 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CHERRY TOMATOES		1	212204004	D15285 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		10	212204004	D15285 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
ROMAINE CUT UP 100%		6	212204004	D15285 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.32
Check #: 0						
PO/InvoiceTotal:						\$17,396.50
Check Group:						
BANANAS GREEN TIP		5	212204228	16448 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
GRAPES,RED SEEDLESS		4	212204228	16448 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16
HONEY DEW MELON		3	212204228	16448 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.50
BANANAS GREEN TIP		6	212204228	D16380 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
CANTALOUPE		2	212204228	D16380 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.40
CHERRY TOMATOES		2	212204228	D16380 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.28
GRAPES,RED SEEDLESS		14	212204228	D16380 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$455.56
GRAPES WHITE		6	212204228	D16381 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$201.36

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GRAPES,RED SEEDLESS		5	212204228	D16382 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
BANANAS GREEN TIP		7	212204228	D16383 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.59
GRAPES,RED SEEDLESS		7	212204228	D16383 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$227.78
ZUCHINNI SQUASH		25	212204228	D16383 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.50
BANANAS GREEN TIP		4	212204228	D16384 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
GRAPES,RED SEEDLESS		5	212204228	D16384 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
ZUCHINNI SQUASH		25	212204228	D16384 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.50
GRAPES,RED SEEDLESS		4	212204228	D16385 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16
ZUCHINNI SQUASH		20	212204228	D16385 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
BANANAS GREEN TIP		3	212204228	D16386 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CANTALOUPE		1	212204228	D16386 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
GRAPES,RED SEEDLESS		4	212204228	D16386 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16
GRAPES,RED SEEDLESS		6	212204228	D16387 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.24
HONEY DEW MELON		2	212204228	D16387 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
ZUCHINNI SQUASH		21	212204228	D16387 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20.58

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GRAPES,RED SEEDLESS		3	212204228	D16388 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
GRAPES WHITE		2	212204228	D16388 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.12
ZUCHINNI SQUASH		15	212204228	D16388 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.70
BANANAS GREEN TIP		6	212204228	D16389 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
GRAPES,RED SEEDLESS		5	212204228	D16389 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
ZUCHINNI SQUASH		12	212204228	D16389 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
LEMON		15	212204228	D16389 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.30
GRAPES,RED SEEDLESS		16	212204228	D16390 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$520.64
BANANAS GREEN TIP		8	212204228	D16391 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96
CUCUMBERS,SUPER SELECT		10	212204228	D16391 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
GRAPES,RED SEEDLESS		6	212204228	D16391 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.24
GRAPES WHITE		6	212204228	D16391 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$201.36
ZUCHINNI SQUASH		5	212204228	D16391 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.90
LEMON		10	212204228	D16391 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.20
BANANAS GREEN TIP		2	212204228	D16392 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74

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GRAPES,RED SEEDLESS		4	212204228	D16392 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16
BANANAS GREEN TIP		3	212204228	D16393 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
JALAPENOS, FRESH		6	212204228	D16393 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.50
BEETS		30	212204228	D16393 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.60
BANANAS GREEN TIP		2	212204228	D16394 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
JALAPENOS, FRESH		3	212204228	D16394 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
BEETS		25	212204228	D16394 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.00
BANANAS GREEN TIP		2	212204228	D16395 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
JALAPENOS, FRESH		2	212204228	D16395 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
BEETS		20	212204228	D16395 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.40
BANANAS GREEN TIP		2	212204228	D16396 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
JALAPENOS, FRESH		7	212204228	D16396 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.25
BEETS		25	212204228	D16396 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.00
BANANAS GREEN TIP		4	212204228	D16397 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
JALAPENOS, FRESH		7	212204228	D16397 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.25

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BEETS		20	212204228	D16397 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.40
BANANAS GREEN TIP		4	212204228	D16398 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
JALAPENOS, FRESH		7	212204228	D16398 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.25
BEETS		20	212204228	D16398 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.40
BANANAS GREEN TIP		3	212204228	D16399 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
JALAPENOS, FRESH		4	212204228	D16399 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
BEETS		15	212204228	D16399 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.80
BANANAS GREEN TIP		2	212204228	D16400 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
JALAPENOS, FRESH		6	212204228	D16400 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.50
BEETS		25	212204228	D16400 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.00
BANANAS GREEN TIP		2	212204228	D16401 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
JALAPENOS, FRESH		8	212204228	D16401 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
BEETS		25	212204228	D16401 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.00
BANANAS GREEN TIP		2	212204228	D16402 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
JALAPENOS, FRESH		7	212204228	D16402 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.25

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BEETS		25	212204228	D16402 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.00
BANANAS GREEN TIP		4	212204228	D16403 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
JALAPENOS, FRESH		7	212204228	D16403 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.25
BEETS		45	212204228	D16403 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$50.40
BANANAS GREEN TIP		2	212204228	D16404 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
JALAPENOS, FRESH		6	212204228	D16404 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.50
BEETS		40	212204228	D16404 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.80
BANANAS GREEN TIP		2	212204228	D16405 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
JALAPENOS, FRESH		2	212204228	D16405 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
BEETS		10	212204228	D16405 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.20
BANANAS GREEN TIP		1	212204228	D16406 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
JALAPENOS, FRESH		5	212204228	D16406 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.75
BEETS		15	212204228	D16406 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.80
BANANAS GREEN TIP		2	212204228	D16407 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
JALAPENOS, FRESH		5	212204228	D16407 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.75

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BEETS		13	212204228	D16407 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.56
BANANAS GREEN TIP		3	212204228	D16408 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
JALAPENOS, FRESH		6	212204228	D16408 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.50
BEETS		20	212204228	D16408 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.40
BANANAS GREEN TIP		2	212204228	D16409 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
JALAPENOS, FRESH		5	212204228	D16409 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.75
BEETS		18	212204228	D16409 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20.16
BANANAS GREEN TIP		2	212204228	D16410 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
JALAPENOS, FRESH		2	212204228	D16410 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
BEETS		15	212204228	D16410 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.80
BANANAS GREEN TIP		3	212204228	D16411 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
JALAPENOS, FRESH		4	212204228	D16411 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
BEETS		25	212204228	D16411 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.00
BANANAS GREEN TIP		2	212204228	D16412 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
JALAPENOS, FRESH		10	212204228	D16412 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.50

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BEETS		25	212204228	D16412 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.00
BANANAS GREEN TIP		3	212204228	D16413 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
JALAPENOS, FRESH		2	212204228	D16413 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
BEETS		20	212204228	D16413 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.40
BANANAS GREEN TIP		2	212204228	D16414 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
JALAPENOS, FRESH		7	212204228	D16414 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.25
BEETS		20	212204228	D16414 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.40
BANANAS GREEN TIP		2	212204228	D16415 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
JALAPENOS, FRESH		5	212204228	D16415 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.75
BEETS		15	212204228	D16415 3/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.80
ZUCHINNI SQUASH		25	212204228	D16416 3/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.50
BANANAS GREEN TIP		3	212204228	D16417 3/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
GRAPES,RED SEEDLESS		1	212204228	D16417 3/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
ZUCHINNI SQUASH		12	212204228	D16417 3/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
BANANAS GREEN TIP		4	212204228	D16418 3/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48

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ZUCHINNI SQUASH		30	212204228	D16418 3/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
BANANAS GREEN TIP		3	212204228	D16419 3/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
HONEY DEW MELON		2	212204228	D16419 3/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
BANANAS GREEN TIP		2	212204228	D16420 3/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CANTALOUPE		1	212204228	D16420 3/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
ZUCHINNI SQUASH		20	212204228	D16420 3/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
BANANAS GREEN TIP		1	212204228	D16421 3/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
ZUCHINNI SQUASH		30	212204228	D16421 3/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
BANANAS GREEN TIP		5	212204228	D16422 3/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
ZUCHINNI SQUASH		20	212204228	D16422 3/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
BANANAS GREEN TIP		2	212204228	D16423 3/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CUCUMBERS,SUPER SELECT		5	212204228	D16423 3/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
GRAPE TOMATO		1	212204228	D16423 3/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.04
ZUCHINNI SQUASH		8	212204228	D16423 3/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.84
BANANAS GREEN TIP		2	212204228	D16424 3/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74

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BANANAS GREEN TIP		6	212204228	D16425 3/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
ZUCHINNI SQUASH		15	212204228	D16425 3/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.70
BANANAS GREEN TIP		13	212204228	D16426 3/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$277.81
BELL PEPERS, LARGE		1	212204228	D16426 3/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
CUCUMBERS,SUPER SELECT		10	212204228	D16426 3/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
BANANAS GREEN TIP		3	212204228	D16427 3/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
ZUCHINNI SQUASH		6	212204228	D16427 3/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.88
BANANAS GREEN TIP		2	212204228	D16428 3/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CANTALOUPE		1	212204228	D16428 3/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CHERRY TOMATOES		1	212204228	D16428 3/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		40	212204228	D16428 3/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
GRAPES,RED SEEDLESS		1	212204228	D16428 3/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
BANANAS GREEN TIP		8	212204228	D16429 3/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96
BANANAS GREEN TIP		1	212204228	D16430 3/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BANANAS GREEN TIP		5	212204228	D16431 3/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85

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BANANAS GREEN TIP		3	212204228	D16432 3/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		4	212204228	D16433 3/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		1	212204228	D16434 3/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BANANAS GREEN TIP		3	212204228	D16435 3/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		4	212204228	D16436 3/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		4	212204228	D16437 3/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		4	212204228	D16438 3/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		1	212204228	D16439 3/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CANTALOUPE		2	212204228	D16439 3/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.40
GRAPES,RED SEEDLESS		2	212204228	D16439 3/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
GRAPES WHITE		2	212204228	D16439 3/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.12
HONEY DEW MELON		2	212204228	D16439 3/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
JICAMA SPEARS		2	212204228	D16439 3/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.90
BANANAS GREEN TIP		2	212204228	D16440 3/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CANTALOUPE		1	212204228	D16440 3/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20

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GRAPES,RED SEEDLESS		1	212204228	D16440 3/9/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
BANANAS GREEN TIP		2	212204228	D16442 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
GRAPES,RED SEEDLESS		3	212204228	D16442 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
TOMATOES, 6X7		1	212204228	D16442 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
BANANAS GREEN TIP		3	212204228	D16443 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
GRAPES,RED SEEDLESS		3	212204228	D16443 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
HONEY DEW MELON		4	212204228	D16443 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.00
TOMATOES, 6X7		1	212204228	D16443 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
BANANAS GREEN TIP		3	212204228	D16444 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
GRAPES,RED SEEDLESS		6	212204228	D16444 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.24
TOMATOES, 6X7		1	212204228	D16444 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
BANANAS GREEN TIP		3	212204228	D16445 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
GRAPES,RED SEEDLESS		2	212204228	D16445 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
GRAPES WHITE		3	212204228	D16445 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.68
HONEY DEW MELON		2	212204228	D16445 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00

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BANANAS GREEN TIP		2	212204228	D16446 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
GRAPES WHITE		3	212204228	D16446 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.68
HONEY DEW MELON		1	212204228	D16446 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
BANANAS GREEN TIP		3	212204228	D16447 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
GRAPES,RED SEEDLESS		5	212204228	D16447 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
CANTALOUPE		1	212204228	D16449 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CUCUMBERS,SUPER SELECT		5	212204228	D16449 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
GRAPES,RED SEEDLESS		2	212204228	D16449 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
BANANAS GREEN TIP		6	212204228	D16450 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
GRAPES,RED SEEDLESS		4	212204228	D16450 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16
GRAPES WHITE		4	212204228	D16450 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$134.24
CANTALOUPE		2	212204228	D16451 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.40
HONEY DEW MELON		2	212204228	D16451 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
CANTALOUPE		1	212204228	D16452 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
HONEY DEW MELON		1	212204228	D16452 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50

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BANANAS GREEN TIP		3	212204228	D16453 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
GRAPES,RED SEEDLESS		4	212204228	D16453 3/10/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16
CHERRY TOMATOES		1	212204228	D16454 3/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
GRAPES,RED SEEDLESS		12	212204228	D16454 3/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$390.48
GRAPES,RED SEEDLESS		7	212204228	D16455 3/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$227.78
CHERRY TOMATOES		1	212204228	D16456 3/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		10	212204228	D16456 3/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
GRAPES,RED SEEDLESS		5	212204228	D16456 3/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
GRAPES WHITE		5	212204228	D16457 3/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.80
GRAPES,RED SEEDLESS		7	212204228	D16458 3/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$227.78
GRAPES,RED SEEDLESS		5	212204228	D16459 3/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
BANANAS GREEN TIP		1	212204228	D16460 3/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CANTALOUPE		1	212204228	D16460 3/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CHERRY TOMATOES		1	212204228	D16460 3/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		15	212204228	D16460 3/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25

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GRAPES,RED SEEDLESS		4	212204228	D16460 3/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16
GRAPES,RED SEEDLESS		7	212204228	D16461 3/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$227.78
GRAPES WHITE		5	212204228	D16462 3/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.80
BANANAS GREEN TIP		1	212204228	D16463 3/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
GRAPES,RED SEEDLESS		5	212204228	D16463 3/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
CHERRY TOMATOES		2	212204228	D16464 3/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.28
CUCUMBERS,SUPER SELECT		15	212204228	D16464 3/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
GRAPES,RED SEEDLESS		18	212204228	D16464 3/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$585.72
JALAPENOS, FRESH		1	212204228	D16464 3/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
CHERRY TOMATOES		1	212204228	D16465 3/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
GRAPES,RED SEEDLESS		6	212204228	D16465 3/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.24
CHERRY TOMATOES		1	212204228	D16466 3/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		10	212204228	D16466 3/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50

Check #: 0

PO/InvoiceTotal: \$14,475.45

Check Group:

BANANAS GREEN TIP		2	212204430	D16514 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
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BROCCOLI, FLORETS		3	212204430	D16514 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.64
CANTALOUPE		1	212204430	D16514 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CHERRY TOMATOES		1	212204430	D16514 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		40	212204430	D16514 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
GRAPES,RED SEEDLESS		1	212204430	D16514 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
HONEY DEW MELON		2	212204430	D16514 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
ORANGES (3 1/6" DIAMETER		5	212204430	D16514 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.20
ROMAINE CUT UP 100%		10	212204430	D16514 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
HONEY DEW MELON		5	212204430	D16515 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.50
ORANGES (3 1/6" DIAMETER		6	212204430	D16515 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.64
PEARS (2.5 IN DIAMETER, MUST 1LB		6	212204430	D16515 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$194.40
APPLES, GALA 2.5 IN DIAMETER		3	212204430	D16516 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.38
BROCCOLI, FLORETS		3	212204430	D16516 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.64
CELERY STICKS (1/4X4)		1	212204430	D16516 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.65
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204430	D16516 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40

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APPLES, GALA 2.5 IN DIAMETER		3	212204430	D16517 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.38
BANANAS GREEN TIP		5	212204430	D16517 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
BROCCOLI, FLORETS		5	212204430	D16517 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
CELERY STICKS (1/4X4)		4	212204430	D16517 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.60
HONEY DEW MELON		5	212204430	D16517 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.50
ORANGES (3 1/6" DIAMETER)		3	212204430	D16517 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204430	D16517 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
ROMAINE CUT UP 100%		3	212204430	D16517 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
TOMATOES, 6X7		1	212204430	D16517 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
APPLES, GALA 2.5 IN DIAMETER		4	212204430	D16518 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.84
BROCCOLI, FLORETS		9	212204430	D16518 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.92
PEARS (2.5 IN DIAMETER, MUST 1LB		4	212204430	D16518 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.60
ROMAINE CUT UP 100%		3	212204430	D16518 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
TOMATOES, 6X7		1	212204430	D16518 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
CELERY STICKS (1/4X4)		5	212204430	D16518 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.25

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HONEY DEW MELON		7	212204430	D16518 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.50
ONIONS, YELLOW JUMBO		2	212204430	D16518 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.34
ORANGES (3 1/6" DIAMETER		4	212204430	D16518 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
APPLES, GALA 2.5 IN DIAMETER		4	212204430	D16519 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.84
BROCCOLI, FLORETS		6	212204430	D16519 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.28
CELERY STICKS (1/4X4)		4	212204430	D16519 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.60
HONEY DEW MELON		4	212204430	D16519 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.00
ORANGES (3 1/6" DIAMETER		3	212204430	D16519 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
PEARS (2.5 IN DIAMETER, MUST 1LB		4	212204430	D16519 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.60
ROMAINE CUT UP 100%		6	212204430	D16519 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.32
TOMATOES, 6X7		1	212204430	D16519 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
APPLES, GALA 2.5 IN DIAMETER		2	212204430	D16520 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BROCCOLI, FLORETS		5	212204430	D16520 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
HONEY DEW MELON		2	212204430	D16520 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
ORANGES (3 1/6" DIAMETER		2	212204430	D16520 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88

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PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204430	D16520 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
APPLES, GALA 2.5 IN DIAMETER		3	212204430	D16521 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.38
BROCCOLI, FLORETS		5	212204430	D16521 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
CARROTS SHREDDED		1	212204430	D16521 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CELERY STICKS (1/4X4)		2	212204430	D16521 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.30
HONEY DEW MELON		4	212204430	D16521 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.00
ORANGES (3 1/6" DIAMETER		3	212204430	D16521 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
PEARS (2.5 IN DIAMETER, MUST 1LB		2	212204430	D16521 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
ROMAINE CUT UP 100%		2	212204430	D16521 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.44
HONEY DEW MELON		6	212204430	D16522 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.00
ORANGES (3 1/6" DIAMETER		4	212204430	D16522 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
PEARS (2.5 IN DIAMETER, MUST 1LB		3	212204430	D16522 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.20
APPLES, GALA 2.5 IN DIAMETER		4	212204430	D16523 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.84
BANANAS GREEN TIP		5	212204430	D16523 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
BROCCOLI, FLORETS		7	212204430	D16523 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.16

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CELERY STICKS (1/4X4)		5	212204430	D16523 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$38.25
HONEY DEW MELON		8	212204430	D16523 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.00
ORANGES (3 1/6" DIAMETER)		4	212204430	D16523 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
PEARS (2.5 IN DIAMETER, MUST 1LB)		1	212204430	D16523 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
ROMAINE CUT UP 100%		4	212204430	D16523 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.88
TOMATOES, 6X7		1	212204430	D16523 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
BANANAS GREEN TIP		4	212204430	D16524 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
PEARS (2.5 IN DIAMETER, MUST 1LB)		7	212204430	D16524 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$226.80
APPLES, GALA 2.5 IN DIAMETER		3	212204430	D16525 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.38
BANANAS GREEN TIP		2	212204430	D16525 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CANTALOUPE		1	212204430	D16525 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
GRAPES,RED SEEDLESS		2	212204430	D16525 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
GRAPES WHITE		2	212204430	D16525 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.12
ORANGES		8	212204430	D16525 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$358.40
APPLES, GALA 2.5 IN DIAMETER		2	212204430	D16526 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92

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BANANAS GREEN TIP		1	212204430	D16526 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CANTALOUPE		1	212204430	D16526 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
GRAPES,RED SEEDLESS		1	212204430	D16526 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
HONEY DEW MELON		2	212204430	D16526 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
ORANGES		2	212204430	D16526 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.60
ONIONS, YELLOW JUMBO		1	212204430	D16526 3/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
APPLES, GALA 2.5 IN DIAMETER		2	212204430	D16527 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BANANAS GREEN TIP		2	212204430	D16527 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CANTALOUPE		3	212204430	D16527 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.60
HONEY DEW MELON		1	212204430	D16527 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
ORANGES (3 1/6" DIAMETER		1	212204430	D16527 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204430	D16527 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
APPLES, GALA 2.5 IN DIAMETER		2	212204430	D16528 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BANANAS GREEN TIP		3	212204430	D16528 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BROCCOLI, FLORETS		22	212204430	D16528 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.36

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CANTALOUPE		2	212204430	D16528 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.40
ORANGES (3 1/6" DIAMETER		2	212204430	D16528 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
APPLES, GALA 2.5 IN DIAMETER		4	212204430	D16529 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.84
BANANAS GREEN TIP		3	212204430	D16529 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CANTALOUPE		3	212204430	D16529 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.60
HONEY DEW MELON		4	212204430	D16529 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.00
ORANGES (3 1/6" DIAMETER		3	212204430	D16529 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204430	D16529 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
TOMATOES, 6X7		4	212204430	D16529 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.00
BANANAS GREEN TIP		3	212204430	D16530 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CANTALOUPE		5	212204430	D16530 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$176.00
HONEY DEW MELON		5	212204430	D16530 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.50
ORANGES (3 1/6" DIAMETER		1	212204430	D16530 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
APPLES, GALA 2.5 IN DIAMETER		2	212204430	D16531 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BANANAS GREEN TIP		2	212204430	D16531 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74

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CANTALOUPE		2	212204430	D16531 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.40
ORANGES (3 1/6" DIAMETER		2	212204430	D16531 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
APPLES, GALA 2.5 IN DIAMETER		4	212204430	D16532 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.84
BANANAS GREEN TIP		2	212204430	D16532 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CANTALOUPE		4	212204430	D16532 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.80
HONEY DEW MELON		2	212204430	D16532 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
APPLES, GALA 2.5 IN DIAMETER		5	212204430	D16533 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.30
BANANAS GREEN TIP		4	212204430	D16533 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CANTALOUPE		4	212204430	D16533 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.80
HONEY DEW MELON		6	212204430	D16533 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.00
ORANGES (3 1/6" DIAMETER		3	212204430	D16533 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
PEARS (2.5 IN DIAMETER, MUST 1LB		2	212204430	D16533 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
TOMATOES, 6X7		7	212204430	D16533 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$178.50
APPLES, GALA 2.5 IN DIAMETER		1	212204430	D16534 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
BANANAS GREEN TIP		3	212204430	D16534 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11

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BROCCOLI, FLORETS		2	212204430	D16534 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CANTALOUPE		3	212204430	D16534 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.60
CAULIFLOWER, FLORETS		1	212204430	D16534 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.85
CUCUMBERS,SUPER SELECT		5	212204430	D16534 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
GRAPES,RED SEEDLESS		1	212204430	D16534 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
GRAPE TOMATO		1	212204430	D16534 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.04
ORANGES (3 1/6" DIAMETER		3	212204430	D16534 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
SPRING MIX		1	212204430	D16534 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.50
APPLES, GALA 2.5 IN DIAMETER		1	212204430	D16535 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
BANANAS GREEN TIP		2	212204430	D16535 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CANTALOUPE		3	212204430	D16535 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.60
ORANGES (3 1/6" DIAMETER		1	212204430	D16535 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
CANTALOUPE		2	212204430	D16536 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.40
GRAPES,RED SEEDLESS		2	212204430	D16536 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
ORANGES (3 1/6" DIAMETER		3	212204430	D16536 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32

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BELL PEPPERS, LARGE		1	212204430	D16537 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
BROCCOLI, FLORETS		73	212204430	D16537 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$429.24
CANTALOUPE		1	212204430	D16537 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CELERY STICKS (1/4X4)		1	212204430	D16537 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.65
GRAPES,RED SEEDLESS		1	212204430	D16537 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
HONEY DEW MELON		6	212204430	D16537 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.00
ORANGES		9	212204430	D16537 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$403.20
BANANAS GREEN TIP		3	212204430	D16538 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CANTALOUPE		3	212204430	D16538 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.60
HONEY DEW MELON		5	212204430	D16538 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.50
ORANGES (3 1/6" DIAMETER)		3	212204430	D16538 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
TOMATOES, 6X7		3	212204430	D16538 3/15/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.50
BELL PEPPERS, LARGE		2	212204430	D16539 3/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.78
BROCCOLI, FLORETS		7	212204430	D16539 3/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.16
CANTALOUPE		6	212204430	D16539 3/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$211.20

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CAULIFLOWER, FLORETS		3	212204430	D16539 3/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.55
GRAPES,RED SEEDLESS		3	212204430	D16539 3/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
GRAPE TOMATO		2	212204430	D16539 3/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.08
ONIONS, YELLOW JUMBO		2	212204430	D16539 3/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.34
RED BELL PEPPERS		2	212204430	D16539 3/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.42
ROMAINE CUT UP 100%		15	212204430	D16539 3/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.80
TOMATOES, 6X7		8	212204430	D16539 3/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$204.00
BANANAS GREEN TIP		6	212204430	D16540 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
CANTALOUPE		4	212204430	D16540 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.80
ORANGES (3 1/6" DIAMETER		4	212204430	D16540 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
TOMATOES, 6X7		3	212204430	D16540 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.50
BANANAS GREEN TIP		1	212204430	D16541 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
TOMATOES, 6X7		5	212204430	D16541 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.50
BANANAS GREEN TIP		1	212204430	D16542 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CANTALOUPE		5	212204430	D16542 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$176.00

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ORANGES (3 1/6" DIAMETER		4	212204430	D16542 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
TOMATOES, 6X7		5	212204430	D16542 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.50
BANANAS GREEN TIP		5	212204430	D16543 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
CANTALOUPE		4	212204430	D16543 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.80
ORANGES (3 1/6" DIAMETER		4	212204430	D16543 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
TOMATOES, 6X7		3	212204430	D16543 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.50
BANANAS GREEN TIP		4	212204430	D16544 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CANTALOUPE		4	212204430	D16544 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.80
ORANGES (3 1/6" DIAMETER		4	212204430	D16544 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
TOMATOES, 6X7		2	212204430	D16544 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.00
APPLES, GALA 2.5 IN DIAMETER		1	212204430	D16545 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
BANANAS GREEN TIP		1	212204430	D16545 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BROCCOLI, FLORETS		4	212204430	D16545 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.52
CANTALOUPE		3	212204430	D16545 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.60
CARROTS SHREDDED		1	212204430	D16545 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25

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CAULIFLOWER, FLORETS		4	212204430	D16545 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.40
CHERRY TOMATOES		1	212204430	D16545 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		10	212204430	D16545 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
JALAPENOS, FRESH		1	212204430	D16545 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
ONIONS, YELLOW JUMBO		1	212204430	D16545 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
ORANGES (3 1/6" DIAMETER		1	212204430	D16545 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
SPRING MIX		3	212204430	D16545 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
TOMATOES, 6X7		4	212204430	D16545 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.00
BANANAS GREEN TIP		2	212204430	D16546 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CANTALOUPE		3	212204430	D16546 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.60
ORANGES (3 1/6" DIAMETER		2	212204430	D16546 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
TOMATOES, 6X7		3	212204430	D16546 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.50
BANANAS GREEN TIP		5	212204430	D16547 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
CANTALOUPE		4	212204430	D16547 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.80
HONEY DEW MELON		1	212204430	D16547 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50

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ORANGES (3 1/6" DIAMETER		3	212204430	D16547 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
TOMATOES, 6X7		4	212204430	D16547 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.00
CANTALOUPE		3	212204430	D16548 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.60
CILANTRO		4	212204430	D16548 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1.32
ONIONS, YELLOW JUMBO		4	212204430	D16548 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.68
ORANGES (3 1/6" DIAMETER		3	212204430	D16548 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
TOMATOES, 6X7		5	212204430	D16548 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.50
BROCCOLI, FLORETS		2	212204430	D16549 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CANTALOUPE		12	212204430	D16549 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$422.40
CARROTS SHREDDED		1	212204430	D16549 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		2	212204430	D16549 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CHERRY TOMATOES		1	212204430	D16549 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		15	212204430	D16549 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
GRAPES,RED SEEDLESS		7	212204430	D16549 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$227.78
ROMAINE CUT UP 100%		10	212204430	D16549 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20

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TOMATOES, 6X7		15	212204430	D16549 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$382.50
GRAPES,RED SEEDLESS		5	212204430	D16550 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
CANTALOUPE		4	212204430	D16551 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.80
GRAPES,RED SEEDLESS		2	212204430	D16551 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
TOMATOES, 6X7		2	212204430	D16551 3/16/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.00
APPLES, GALA 2.5 IN DIAMETER		1	212204430	D16552 3/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
ORANGES (3 1/6" DIAMETER		2	212204430	D16552 3/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
TOMATOES, 6X7		3	212204430	D16552 3/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.50
BELL PEPPERS, LARGE		1	212204430	D16553 3/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
TOMATOES, 6X7		4	212204430	D16553 3/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.00
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204430	D16554 3/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
APPLES, GALA 2.5 IN DIAMETER		1	212204430	D16555 3/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
ORANGES (3 1/6" DIAMETER		2	212204430	D16555 3/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
TOMATOES, 6X7		4	212204430	D16555 3/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.00
APPLES, GALA 2.5 IN DIAMETER		2	212204430	D16556 3/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92

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CANTALOUPE		1	212204430	D16556 3/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
PEARS (2.5 IN DIAMETER, MUST 1LB		2	212204430	D16556 3/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
TOMATOES, 6X7		2	212204430	D16556 3/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.00
APPLES, GALA 2.5 IN DIAMETER		1	212204430	D16557 3/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
ORANGES (3 1/6" DIAMETER		2	212204430	D16557 3/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
TOMATOES, 6X7		6	212204430	D16557 3/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.00
APPLES, GALA 2.5 IN DIAMETER		8	212204430	D16558 3/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$227.68
ORANGES (3 1/6" DIAMETER		2	212204430	D16558 3/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
PEARS (2.5 IN DIAMETER, MUST 1LB		2	212204430	D16558 3/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
APPLES, GALA 2.5 IN DIAMETER		3	212204430	D16559 3/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.38
TOMATOES, 6X7		3	212204430	D16559 3/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.50
APPLES, GALA 2.5 IN DIAMETER		14	212204430	D16560 3/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$398.44
JICAMA SPEARS		3	212204430	D16560 3/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.85
ORANGES (3 1/6" DIAMETER		1	212204430	D16560 3/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204430	D16560 3/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40

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ROMAINE CUT UP 100%		3	212204430	D16560 3/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
TOMATOES, 6X7		5	212204430	D16560 3/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.50
APPLES, GALA 2.5 IN DIAMETER		1	212204430	D16561 3/17/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
APPLES, GALA 2.5 IN DIAMETER		3	212204430	D16562 3/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.38
APPLES, GALA 2.5 IN DIAMETER		1	212204430	D16563 3/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204430	D16563 3/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
APPLES, GALA 2.5 IN DIAMETER		1	212204430	D16564 3/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
ORANGES (3 1/6" DIAMETER		1	212204430	D16564 3/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
ORANGES (3 1/6" DIAMETER		1	212204430	D16565 3/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
APPLES, GALA 2.5 IN DIAMETER		2	212204430	D16566 3/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
ORANGES (3 1/6" DIAMETER		1	212204430	D16566 3/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
ORANGES (3 1/6" DIAMETER		1	212204430	D16567 3/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204430	D16568 3/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
APPLES, GALA 2.5 IN DIAMETER		7	212204430	D16569 3/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$199.22
APPLES, GALA 2.5 IN DIAMETER		5	212204430	D16570 3/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.30

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ORANGES		1	212204430	D16570 3/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.80
APPLES, GALA 2.5 IN DIAMETER		1	212204430	D16571 3/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46

Check #: 0

PO/InvoiceTotal: \$19,081.86

Vendor Total: \$54,402.38

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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	23987142	21000.3100.56116.0000.019000.0000.42.0000	\$2,750.47
				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	23987149	21000.3100.56116.0000.019000.0000.42.0000	\$22,657.69
				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	23990721	21000.3100.56116.0000.019000.0000.42.0000	\$1,362.79
				3/7/2022	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	23993308	21000.3100.56116.0000.019000.0000.42.0000	\$1,214.00
				3/9/2022	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	23993310	21000.3100.56116.0000.019000.0000.42.0000	\$9,084.40
				3/9/2022	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	23993313	21000.3100.56116.0000.019000.0000.42.0000	\$396.69
				3/9/2022	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	23995375	21000.3100.56116.0000.019000.0000.42.0000	\$2,626.55
				3/11/2022	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	23999893	21000.3100.56116.0000.019000.0000.42.0000	\$15,587.15
				3/16/2022	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	23999896	21000.3100.56116.0000.019000.0000.42.0000	\$462.20
				3/16/2022	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	24002117	21000.3100.56116.0000.019000.0000.42.0000	\$1,756.00
				3/18/2022	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	24002118	21000.3100.56116.0000.019000.0000.42.0000	\$2,634.00
				3/18/2022	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	24003239	21000.3100.56116.0000.019000.0000.42.0000	\$1,756.00
				3/21/2022	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	24003240	21000.3100.56116.0000.019000.0000.42.0000	\$1,756.00
				3/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		-1	212200001	7993656 CR 3/2/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$37.28)
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	7993695 CR 3/3/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$513.20)
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	7994042 CR 3/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$1,231.68)
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	7995174 3/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$56.24)
Check #: 0						
						PO/InvoiceTotal: <u>\$62,205.54</u>

Check Group:

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Voucher Batch Number: 1387

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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 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	23990720	21000.3100.56116.0000.019000.0000.42.0000	\$850.95
				3/7/2022	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	23993306	21000.3100.56116.0000.019000.0000.42.0000	\$6,277.00
				3/9/2022	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	23993307	21000.3100.56116.0000.019000.0000.42.0000	\$5,716.00
				3/9/2022	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	23993309	21000.3100.56116.0000.019000.0000.42.0000	\$6,421.50
				3/9/2022	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	23993312	21000.3100.56116.0000.019000.0000.42.0000	\$12,138.28
				3/9/2022	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	23995374	21000.3100.56116.0000.019000.0000.42.0000	\$3,684.65
				3/11/2022	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	23995376	21000.3100.56116.0000.019000.0000.42.0000	\$2,858.00
				3/11/2022	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	23999891	21000.3100.56116.0000.019000.0000.42.0000	\$17,464.98
				3/16/2022	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	23999894	21000.3100.56116.0000.019000.0000.42.0000	\$9,204.00
				3/16/2022	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	23999895	21000.3100.56116.0000.019000.0000.42.0000	\$4,602.00
				3/16/2022	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	24002116	21000.3100.56116.0000.019000.0000.42.0000	\$8,821.15
				3/18/2022	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	24003241	21000.3100.56116.0000.019000.0000.42.0000	\$2,492.50
				3/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$80,531.01

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	23987146	21000.3100.56117.0000.019000.0000.42.0000	\$5,715.10
				3/2/2022	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	23993311	21000.3100.56117.0000.019000.0000.42.0000	\$1,927.05
				3/9/2022	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	23995377	21000.3100.56117.0000.019000.0000.42.0000	\$3,474.35
				3/11/2022	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	23999892	21000.3100.56117.0000.019000.0000.42.0000	\$3,632.55
				3/16/2022	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	24004374	21000.3100.56117.0000.019000.0000.42.0000	\$6,233.98
				3/22/2022	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	7993566 CR	21000.3100.56117.0000.019000.0000.42.0000	(\$3,415.00)
				3/2/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$17,568.03
Vendor Total:	\$160,304.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPARKFUN ELECTRONICS						
6333 DRY CREEK PARKWAY						
NIWOT CO 80503						
Check Group:						
HOOK UP WIRE BLACK 22 AWG		12	212204019	6979275 3/8/2022	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$30.00
HOOK UP WIRE RED 22 AWG		12	212204019	6979275 3/8/2022	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$30.00
SOLDER LEADED 100 GRAM SPOOL		8	212204019	6979275 3/8/2022	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$47.60
THURD HAND		12	212204019	6979275 3/8/2022	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$119.40
SOLDER WICK #2 5FT		12	212204019	6979275 3/8/2022	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$30.00
SOLDER ABLE BREADBOARD MINI		60	212204019	6979275 3/8/2022	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$159.60
LED-ASSORTED 20 PACK		10	212204019	6979275 3/8/2022	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$52.42

Check #: 0

	PO/InvoiceTotal:	\$469.02
	Vendor Total:	\$469.02

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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	117 3/18/2022	11000.2100.53212.2000.019000.0000.55.0000	\$2,670.36
				3/18/2022	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	118 3/28-31/2022	11000.2100.53212.2000.019000.0000.55.0000	\$2,670.36
				3/31/2022	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$5,340.72

Vendor Total: \$5,340.72

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1387 04/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE SHERWIN-WILLIAMS COMPANY						
6950 N MESA ST						
EL PASO	TX	79912				
Check Group:						
CHANGE ORDER #1 - CHANGE OBJECT CODE ON LINES 1 AND 2 FROM 54315 TO 36118. REQ BY I.SUAREZ/PPD 4/5/22 LM - (GSA #90-00000-19-00042) (QUOTE#5812843) A100 EX FL EXTRA 5 GAL SW7704 TOWER TAN		5	212200632	8157-5	31703.4000.56118.0000.019000.0000.40.0000	\$194.85
				1/6/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$194.85
					Vendor Total:	\$194.85

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1387 04/05/2022

Fiscal Year: 2021-2022

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:						
WENGER FLIPFORM-BLACK TOP/BLACK BASE		1	212203571	SI2122422 3/9/2022	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$906.00
					Check #: 0	
PO/InvoiceTotal:						\$906.00
Vendor Total:						\$906.00

Gadsden Independent Schools

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Voucher Batch Number: 1387

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEX BANK						
DBA WRIGHT EXPRESS FSC						
P.O. BOX 6293						
CAROL STREAM	IL 60197					
Check Group:						
CHANGE ORDER #1 - 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	1323499	11000.2300.55813.0000.019000.0000.10.0000	\$37.43
				3/5/2022	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	1331750 03/2022	11000.2300.55813.0000.019000.0000.10.0000	\$49.92
				3/10/2022	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	1340423 03/2022	11000.2300.55813.0000.019000.0000.10.0000	\$101.53
				3/15/2022	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	817976 02/2022	11000.2300.55813.0000.019000.0000.10.0000	\$30.93
				2/23/2022	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	822958 2/2022	11000.2300.55813.0000.019000.0000.10.0000	\$39.97
				2/28/2022	EMPLOYEE TRAVEL - NON-TEACHERS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	825600 03/2022	11000.2300.55813.0000.019000.0000.10.0000	\$35.02
				3/2/2022	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	840368 03/2022	11000.2300.55813.0000.019000.0000.10.0000	\$44.25
				3/15/2022	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	843791 03/2022	11000.2300.55813.0000.019000.0000.10.0000	\$41.68
				3/18/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$380.73
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$200 TO \$500 DIFF \$300. REQ BY T.ALVARADO/ATHLETICS DEPT 4/1/22 LM - BLANKET PURCHASE ORDER - GASOLINE FOR THE ATHLETIC VEHICLE FOR 2021-2022 SCHOOL YEAR.		1	212200232	1176966 02/2022	11000.2400.55813.0000.019000.0000.47.0651	\$60.00
				2/26/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$200 TO \$500 DIFF \$300. REQ BY T.ALVARADO/ATHLETICS DEPT 4/1/22 LM - BLANKET PURCHASE ORDER - GASOLINE FOR THE ATHLETIC VEHICLE FOR 2021-2022 SCHOOL YEAR.		1	212200232	1176967 02/2022	11000.2400.55813.0000.019000.0000.47.0651	\$60.00
				2/26/2022	EMPLOYEE TRAVEL - NON-TEACHERS	

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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 \$200 TO \$500 DIFF \$300. REQ BY T.ALVARADO/ATHLETICS DEPT 4/1/22 LM - BLANKET PURCHASE ORDER - GASOLINE FOR THE ATHLETIC VEHICLE FOR 2021-2022 SCHOOL YEAR.		1	212200232	140950 03/2022	11000.2400.55813.0000.019000.0000.47.0651	\$40.93
				3/4/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$200 TO \$500 DIFF \$300. REQ BY T.ALVARADO/ATHLETICS DEPT 4/1/22 LM - BLANKET PURCHASE ORDER - GASOLINE FOR THE ATHLETIC VEHICLE FOR 2021-2022 SCHOOL YEAR.		1	212200232	3495618 03/2022	11000.2400.55813.0000.019000.0000.47.0651	\$18.01
				3/4/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$178.94
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	02/25/2022	11000.2600.56211.0000.019000.0000.40.0000	\$28.71
				2/25/2022	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	1132038 03/2022	11000.2600.56211.0000.019000.0000.40.0000	\$77.00
				3/19/2022	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	1183148 03/2022	11000.2600.56211.0000.019000.0000.40.0000	\$65.00
				3/2/2022	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	1183154 03/2022	11000.2600.56211.0000.019000.0000.40.0000	\$64.20
				3/2/2022	GASOLINE	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	118578 03/2022	11000.2600.56211.0000.019000.0000.40.0000	\$101.66
				3/12/2022	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	1194984 03/2022	11000.2600.56211.0000.019000.0000.40.0000	\$70.17
				3/9/2022	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	1249035 03/2022	11000.2600.56211.0000.019000.0000.40.0000	\$40.00
				3/18/2022	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	540980 03/2022	11000.2600.56211.0000.019000.0000.40.0000	\$94.00
				3/9/2022	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	REBATE 04/2022	11000.2600.56211.0000.019000.0000.40.0000	(\$3.04)
				4/4/2022	GASOLINE	
					Check #: 0	
					PO/InvoiceTotal:	\$537.70
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	933973 03/2022	24308.2100.55818.0000.019000.0000.24.0000	\$62.53
				3/2/2022	OTHER TRAVEL-NON EMPLOYEES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - CREATE LINE 2 TO ADD COST FOR MILEAGE FOR MCKINNEY VENTO FAMILIES FOR SCHOOL YEAR 2021-2022 USING NEW LINE ITEM. AMOUNT ADDED \$1,000 AND NEW LINE-ITEM IS 24355-2100.55818.0000.019000.0000.24.0000. REQ BY H.MORENO/FED PRO DEPT 4/5/22 LM		1	212201614	945027 3/11/2022	24355.2100.55818.0000.019000.0000.24.0000	\$65.20
				3/11/2022	OTHER TRAVEL-NON EMPLOYEES	
					Check #: 0	
						PO/InvoiceTotal: <u>\$127.73</u>
Check Group: CAPTURING KIDS HEARTS CONFERENCE 2/24-25, 2022. DEPARTURE 2/23 @ 12PM RETURN 2/25 @25 9PM 2		1	212203614	1221352 02/2022	24308.1000.53330.1010.019000.0000.24.0000	\$76.91
				2/25/2022	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
						PO/InvoiceTotal: <u>\$76.91</u>
						Vendor Total: <u>\$1,302.01</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,420,553.46

End of Report

Gadsden Independent Schools

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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 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$103.87
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-1092 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$358.85
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-2046 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$103.87
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-2561 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$103.87
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-2861 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$391.90
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3187 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$99.54
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3333 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$125.94
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3400 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$62.97
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3475 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$503.45
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3546 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$62.97
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3772 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$62.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3925 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$868.18
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3962 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$61.27
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-4109 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.08
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-5004 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$62.97
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1599 03/25/22 3/25/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$153.30
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0041 04/01/22 4/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$740.73
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0060 04/10/22 4/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$533.25
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0472 04/10/22 4/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$62.87
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0727 04/10/22 4/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$103.87
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0892 04/10/22 4/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$103.87
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0949 04/10/22 4/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$103.87
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-3156 04/10/22 4/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$71.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4049 04/10/22 4/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$188.91
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4376 04/10/22 4/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.75
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4516 04/10/22 4/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$82.86
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4722 04/10/22 4/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$740.11
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4847 04/10/22 4/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,079.77
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4998 04/10/22 4/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$152.40
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-5014 04/10/22 4/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$103.87
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-5032 04/10/22 4/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$188.91
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-6500 04/10/22 4/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$834.19
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-6674 04/10/22 4/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$28.72
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-8210 04/10/22 4/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$480.41
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0016 04/01/22 4/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$5,880.98

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0017 04/01/22 4/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$2,134.52
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0018 04/01/22 4/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$10,351.03
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0019 04/01/22 4/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$322.74
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0020 04/01/22 4/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,052.21
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0034 04/01/22 4/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$160.39
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0047 04/01/22 4/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$794.89
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0048 04/01/22 4/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$794.89
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0049 04/01/22 4/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$794.89
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0057 04/01/22 4/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$10,351.03
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0058 04/01/22 4/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$322.74
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0073 04/01/22 4/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$160.39
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0147 04/01/22 4/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$834.68

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0149 04/01/22 4/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$728.08
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-7200 03/28/22 3/28/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$467.10
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-7763 03/28/22 3/28/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$129.07
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-8335 03/28/22 3/28/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$78.16
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0001 04/01/22 4/1/2022	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 04/01/22 4/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$44.44
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0083 04/01/22 4/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$761.46
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0085 04/01/22 4/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$783.49
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0089 04/01/22 4/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,295.30
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0092 04/01/22 4/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,052.21
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0093 04/01/22 4/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,052.21
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0094 04/01/22 4/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,052.21

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0095 04/01/22 4/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,052.21
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0142 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$626.38
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0326 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$464.19
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0376 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$62.97
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0387 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$723.27
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1018 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$125.94
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1214 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$156.54
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1276 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$96.86
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1901 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$186.96
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1904 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$62.32
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2031 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$96.86
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2059 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$98.50

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2119 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$683.05
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2226 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$61.27
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2242 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$514.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2307 04/07/22 4/7/2022	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 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$61.27
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2938 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$62.87
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3020 04/01/22 4/1/2022	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 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$462.52
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3197 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$61.27
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3299 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$61.27
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3301 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$62.32
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3364 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$136.94

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3511 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.02
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3528 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$71.86
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3774 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$101.18
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3791 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$105.63
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3872 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$103.87
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3934 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$183.81
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3968 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$48.43
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-4052 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.02
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-4468 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$62.97
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-4561 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$750.86
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-4718 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.02
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-5120 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$73.97

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DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-5227 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$122.54
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6000 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$520.14
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6101 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$220.90
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6172 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$120.12
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6200 04/07/22 4/7/2022	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 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$52.23
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-9751 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$62.97

Check #: 0

PO/InvoiceTotal: \$59,301.80

Vendor Total: \$59,301.80

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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 04/01/22 4/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$5,137.03
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	65728336 04/07/22 4/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$11.11
Check #: 0						
PO/InvoiceTotal:						\$5,148.14
Vendor Total:						\$5,148.14

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COVINGTON, JESSICA						
5463 MONTE LUZ						
LAS CRUCES NM 88012						
Check Group:						
CHANGE ORDER #1 - CHANGE OBJECT CODE ON LINES 1 AND 2 FROM 55915 TO 53414. REQ BY C.MENDEZ/STHS 4/22/2022 LM -- MUSIC		1	212204987	323	11000.1000.53414.1010.019200.0000.63.0000	\$350.00
				12/11/2021	OTHER SERVICES	
CHOREOGRAPHY		1	212204987	323	11000.1000.53414.1010.019200.0000.63.0000	\$1,150.00
				12/11/2021	OTHER SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP PRO BOOK 650GB CORE I5 1135G7		129	212203174	126871964 4/4/2022	24308.1000.57332.1010.019000.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$182,535.00
Check #: 0						
PO/InvoiceTotal:						\$182,535.00
Vendor Total:						\$182,535.00

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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 04/08/22 4/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$331.47
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0209478432 04/14/22 4/14/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,462.11
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0234400000 04/04/22 4/4/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$655.22
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0280897820 04/01/22 4/1/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$253.95
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1083400000 04/04/22 4/4/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,285.85
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1101010000 04/08/22 4/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$101.42
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1147410000 04/11/22 4/11/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$62.00
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1234400000 04/04/22 4/4/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,041.70
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1271200000 04/01/22 4/1/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,851.23
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2101010000 04/08/22 4/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$512.40
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2232869133 04/01/22 4/1/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,386.60

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DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	2431191419 04/05/22 4/5/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$160.03
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	2490010000 04/07/22 4/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	2791237811 04/12/22 4/12/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$838.32
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	2853750791 03/28/22 3/28/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,778.40
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	3004400000 04/04/22 4/4/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,149.64
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	3101010000 04/08/22 4/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9.91
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	3147410000 04/11/22 4/11/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$188.33
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	3490010000 04/07/22 4/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.16
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	4101010000 04/08/22 4/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,728.53
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	4780010000 04/07/22 4/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$67.13
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	4908885703 04/08/22 4/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,290.41
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	4984110000 04/08/22 4/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,559.02

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DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	5147410000 04/11/22 4/11/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$16.33
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	5250010000 04/07/22 4/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.65
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	5390010000 04/07/22 4/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$54.42
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	5415883409 04/05/22 4/5/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$101.40
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	5780010000 04/07/22 4/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$162.23
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	5983927653 04/07/22 4/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$170.84
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	6004400000 04/04/22 4/4/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,906.44
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	6250010000 04/07/22 4/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	6390010000 04/07/22 4/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$15,209.19
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	6976303036 04/11/22 4/11/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$26.11
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	7001010000 04/08/22 4/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$49.92
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	7250010000 04/07/22 4/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92

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DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	7529599549 04/11/22 4/11/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,221.89
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	8001010000 04/08/22 4/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$564.08
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	8047410000 04/11/22 4/11/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$255.48
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	8250010000 04/07/22 4/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,475.84
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	8346511964 04/14/22 4/14/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,698.04
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	8441200000 04/01/22 4/1/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19.23
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	8665600000 04/05/22 4/5/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9,694.14
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	8780010000 04/07/22 4/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$203.03
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9001010000 04/11/22 4/11/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$296.07
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9031400000 04/04/22 4/4/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,121.12
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9580010000 04/07/22 4/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9720399906 04/07/22 4/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$312.78

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DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9780010000 04/07/22 4/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$215.36
Check #: 0						

	PO/InvoiceTotal:	\$79,585.10
	Vendor Total:	\$79,585.10

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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	2043317151 3/31/2022	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	2043317152 3/31/2022	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	2043317153 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.12
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043317183 4/1/2022	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	2043317309 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.76
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043317310 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$69.75
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043317311 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.70
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043317312 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.03

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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	2043317450	21000.3100.56116.0000.019000.0000.42.0000	\$16.52
				4/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043317451	21000.3100.56116.0000.019000.0000.42.0000	\$24.78
				4/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043317452	21000.3100.56116.0000.019000.0000.42.0000	\$35.12
				4/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043321487	21000.3100.56116.0000.019000.0000.42.0000	\$5.90
				3/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043321489	21000.3100.56116.0000.019000.0000.42.0000	\$17.70
				3/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043321491	21000.3100.56116.0000.019000.0000.42.0000	\$100.82
				3/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043321513	21000.3100.56116.0000.019000.0000.42.0000	\$33.04
				3/31/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043321545	21000.3100.56116.0000.019000.0000.42.0000	\$54.76
				4/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043321547	21000.3100.56116.0000.019000.0000.42.0000	\$60.59
				4/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043321549	21000.3100.56116.0000.019000.0000.42.0000	\$18.60
				4/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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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	2043321559	21000.3100.56116.0000.019000.0000.42.0000	\$24.78
				4/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043321560	21000.3100.56116.0000.019000.0000.42.0000	\$35.40
				4/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043321655	21000.3100.56116.0000.019000.0000.42.0000	\$23.10
				4/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043321657	21000.3100.56116.0000.019000.0000.42.0000	\$9.44
				4/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043321659	21000.3100.56116.0000.019000.0000.42.0000	\$10.62
				4/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043321661	21000.3100.56116.0000.019000.0000.42.0000	\$66.08
				4/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043321723	21000.3100.56116.0000.019000.0000.42.0000	\$83.70
				4/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043321729	21000.3100.56116.0000.019000.0000.42.0000	\$14.88
				4/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043321733	21000.3100.56116.0000.019000.0000.42.0000	\$100.64
				4/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043321735	21000.3100.56116.0000.019000.0000.42.0000	\$29.68
				4/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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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	2043321739 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.40
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043321798 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,707.46
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043321854 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.34
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043321858 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.56
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043321860 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.93
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043321862 4/12/2022	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	2043321864 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.43
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043321866 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.81
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060403141 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$131.18
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060403144 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.30

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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	2060403167 4/1/2022	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	2060403202 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.06
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060403203 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.18
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060403263 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.62
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060403264 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.12
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063090482 2/24/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.84
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063091074 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.12
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063091115 4/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.32
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063091120 4/4/2022	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	4063091180 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.85

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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	4063091183 4/8/2022	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	4063091193 4/8/2022	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	4063091228 4/11/2022	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	4063091231 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.40
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063091233 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.88
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043285956 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.52
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043285957 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.34
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043285958 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.56
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043286183 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.65
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043286184 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.27

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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	6043286185 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.03
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043286186 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.06
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043286187 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.71
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043286189 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.93
Check #: 0						
PO/InvoiceTotal:						\$5,136.74
Vendor Total:						\$5,136.74

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SEGOVIA'S DISTRIBUTING, INC. 3719 SHELL ST EL PASO TX 79925	92941					
Check Group:						
SHREDDED CABBAGE RED		1	212204676	19146 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		1	212204676	19146 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.88
CARROTS SHREDDED		1	212204676	19146 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		1	212204676	19146 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.85
CUCUMBERS,SUPER SELECT		10	212204676	19146 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
GRAPE TOMATO		1	212204676	19146 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.04
ORANGES		2	212204676	19146 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.60
ROMAINE CUT UP 100%		18	212204676	19146 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.96
STRAWBERRIES		39	212204676	19146 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$863.07
TOMATOES, 6X7		1	212204676	19146 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
BROCCOLI, FLORETS		2	212204676	D18963 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CAULIFLOWER, FLORETS		2	212204676	D18963 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
GRAPE TOMATO		1	212204676	D18963 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.04

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ORANGES (3 1/6" DIAMETER		5	212204676	D18963 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.20
ROMAINE CUT UP 100%		5	212204676	D18963 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
APPLES, GRANNY SMITH		2	212204676	D18964 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
ORANGES (3 1/6" DIAMETER		3	212204676	D18965 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
APPLES, GALA 2.5 IN DIAMETER		4	212204676	D18966 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.80
BANANAS GREEN TIP		1	212204676	D18966 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
ORANGES (3 1/6" DIAMETER		1	212204676	D18966 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		4	212204676	D18966 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.60
APPLES, GALA 2.5 IN DIAMETER		4	212204676	D18967 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.80
ORANGES (3 1/6" DIAMETER		1	212204676	D18967 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204676	D18967 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
APPLES, GALA 2.5 IN DIAMETER		4	212204676	D18968 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.80
ORANGES (3 1/6" DIAMETER		1	212204676	D18968 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
SHREDDED CABBAGE RED		2	212204676	D18969 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.20
BROCCOLI, FLORETS		5	212204676	D18969 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40

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CARROTS SHREDDED		2	212204676	D18969 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.50
CAULIFLOWER, FLORETS		5	212204676	D18969 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.25
CHERRY TOMATOES		1	212204676	D18969 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		15	212204676	D18969 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
ORANGES (3 1/6" DIAMETER		2	212204676	D18969 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204676	D18969 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
SPRING MIX		5	212204676	D18969 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.50
APPLES, GALA 2.5 IN DIAMETER		3	212204676	D18970 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60
BANANAS GREEN TIP		2	212204676	D18970 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
ORANGES (3 1/6" DIAMETER		1	212204676	D18970 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
APPLES, GRANNY SMITH		4	212204676	D18971 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.72
CARROTS, BABY		89	212204676	D18972 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.22
GRAPES WHITE SEEDLESS		1	212204676	D18972 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.56
ORANGES (3 1/6" DIAMETER		1	212204676	D18972 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
BELL PEPPERS, LARGE		1	212204676	D18973 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39

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SHREDDED CABBAGE RED		1	212204676	D18973 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		1	212204676	D18973 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.88
CARROTS SHREDDED		1	212204676	D18973 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CUCUMBERS,SUPER SELECT		10	212204676	D18973 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
ORANGES		9	212204676	D18973 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$403.20
ROMAINE CUT UP 100%		6	212204676	D18973 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.32
CELERY STICKS (1/4X4)		1	212204676	D18974 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.65
ORANGES		6	212204676	D18974 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$268.80
SPRING MIX		2	212204676	D18974 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.00
ROMAINE CUT UP 100%		3	212204676	D18974 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
SPINACH LEAVES		2	212204676	D18974 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.16
SHREDDED CABBAGE RED		1	212204676	D18975 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		2	212204676	D18975 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CARROTS SHREDDED		1	212204676	D18975 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		2	212204676	D18975 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70

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CHERRY TOMATOES		1	212204676	D18975 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		10	212204676	D18975 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
ORANGES		2	212204676	D18975 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.60
ROMAINE CUT UP 100%		3	212204676	D18975 4/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
BROCCOLI, FLORETS		7	212204676	D19073 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.16
CARROTS SHREDDED		1	212204676	D19073 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		7	212204676	D19073 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.95
CHERRY TOMATOES		2	212204676	D19073 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.28
CUCUMBERS,SUPER SELECT		40	212204676	D19073 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
ROMAINE CUT UP 100%		10	212204676	D19073 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
WATERMELON 20LB IN SIZE SEEDLESS		30	212204676	D19073 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
APPLES, GRANNY SMITH		2	212204676	D19073 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
APPLES, GRANNY SMITH		5	212204676	D19074 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.40
APPLES, GALA 2.5 IN DIAMETER		2	212204676	D19074 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.40
WATERMELON 20LB IN SIZE SEEDLESS		150	212204676	D19074 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.50

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SHREDDED CABBAGE RED		1	212204676	D19075 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		2	212204676	D19075 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CARROTS SHREDDED		1	212204676	D19075 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		2	212204676	D19075 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CHERRY TOMATOES		1	212204676	D19075 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		10	212204676	D19075 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
ROMAINE CUT UP 100%		6	212204676	D19075 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.32
APPLES, GALA 2.5 IN DIAMETER		3	212204676	D19076 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60
BANANAS GREEN TIP		4	212204676	D19076 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BELL PEPPERS, LARGE		2	212204676	D19076 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.78
CUCUMBERS,SUPER SELECT		40	212204676	D19076 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
ORANGES (3 1/6" DIAMETER		1	212204676	D19076 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204676	D19076 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
WATERMELON 20LB IN SIZE SEEDLESS		200	212204676	D19076 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.00
APPLES, GALA 2.5 IN DIAMETER		4	212204676	D19077 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.80

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CUCUMBERS,SUPER SELECT		30	212204676	D19077 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.50
ORANGES (3 1/6" DIAMETER		1	212204676	D19077 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204676	D19077 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
WATERMELON 20LB IN SIZE SEEDLESS		144	212204676	D19077 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60
APPLES, GALA 2.5 IN DIAMETER		1	212204676	D19078 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.20
CUCUMBERS,SUPER SELECT		20	212204676	D19078 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
ORANGES (3 1/6" DIAMETER		1	212204676	D19078 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
WATERMELON 20LB IN SIZE SEEDLESS		150	212204676	D19078 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.50
CANTALOUPE		1	212204676	D19079 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
GRAPES,RED SEEDLESS		1	212204676	D19079 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
STRAWBERRIES		2	212204676	D19079 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.26
WATERMELON 20LB IN SIZE SEEDLESS		120	212204676	D19079 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.00
BANANAS GREEN TIP		2	212204676	D19080 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CARROTS SHREDDED		1	212204676	D19080 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CUCUMBERS,SUPER SELECT		40	212204676	D19080 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00

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GRAPES WHITE SEEDLESS		6	212204676	D19080 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$201.36
PEARS (2.5 IN DIAMETER, MUST 1LB		6	212204676	D19080 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$194.40
ROMAINE CUT UP 100%		1	212204676	D19080 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3.72
WATERMELON 20LB IN SIZE SEEDLESS		120	212204676	D19080 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.00
APPLES, GALA 2.5 IN DIAMETER		2	212204676	D19080 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.40
APPLES, GALA 2.5 IN DIAMETER		3	212204676	D19081 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60
BELL PEPPERS, LARGE		1	212204676	D19081 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
CUCUMBERS,SUPER SELECT		40	212204676	D19081 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
WATERMELON 20LB IN SIZE SEEDLESS		170	212204676	D19081 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.50
APPLES, GALA 2.5 IN DIAMETER		4	212204676	D19082 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.80
BANANAS GREEN TIP		6	212204676	D19082 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
CUCUMBERS,SUPER SELECT		30	212204676	D19082 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.50
WATERMELON 20LB IN SIZE SEEDLESS		200	212204676	D19082 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.00
WATERMELON 20LB IN SIZE SEEDLESS		530	212204676	D19083 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$344.50
APPLES, GALA 2.5 IN DIAMETER		3	212204676	D19084 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60

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CARROTS SHREDDED		1	212204676	D19084 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		4	212204676	D19084 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.40
CHERRY TOMATOES		1	212204676	D19084 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		10	212204676	D19084 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
JALAPENOS, FRESH		2	212204676	D19084 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
SPRING MIX		2	212204676	D19084 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.00
ROMAINE CUT UP 100%		3	212204676	D19084 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
SPINACH LEAVES		2	212204676	D19084 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.16
TOMATOES, 6X7		1	212204676	D19084 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
WATERMELON 20LB IN SIZE SEEDLESS		150	212204676	D19084 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.50
APPLES, GRANNY SMITH		1	212204676	D19085 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
BELL PEPPERS, LARGE		1	212204676	D19085 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
SHREDDED CABBAGE RED		1	212204676	D19085 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		2	212204676	D19085 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CARROTS SHREDDED		1	212204676	D19085 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25

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CAULIFLOWER, FLORETS		2	212204676	D19085 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CHERRY TOMATOES		1	212204676	D19085 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		10	212204676	D19085 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
JALAPENOS, FRESH		1	212204676	D19085 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
ROMAINE CUT UP 100%		6	212204676	D19085 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.32
WATERMELON 20LB IN SIZE SEEDLESS		80	212204676	D19085 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.00
SHREDDED CABBAGE RED		1	212204676	D19086 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		5	212204676	D19086 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
CARROTS SHREDDED		1	212204676	D19086 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		5	212204676	D19086 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.25
CHERRY TOMATOES		1	212204676	D19086 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		20	212204676	D19086 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
ROMAINE CUT UP 100%		6	212204676	D19086 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.32
BANANAS GREEN TIP		6	212204676	D19087 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
SHREDDED CABBAGE RED		1	212204676	D19088 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60

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BROCCOLI, FLORETS		2	212204676	D19088 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CARROTS SHREDDED		1	212204676	D19088 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		2	212204676	D19088 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CHERRY TOMATOES		1	212204676	D19088 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		20	212204676	D19088 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
ROMAINE CUT UP 100%		6	212204676	D19088 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.32
BANANAS GREEN TIP		4	212204676	D19089 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		4	212204676	D19090 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		4	212204676	D19091 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
SHREDDED CABBAGE RED		1	212204676	D19092 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		5	212204676	D19092 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
CARROTS SHREDDED		1	212204676	D19092 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		5	212204676	D19092 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.25
CUCUMBERS,SUPER SELECT		15	212204676	D19092 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
GRAPE TOMATO		1	212204676	D19092 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.04

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SPRING MIX		5	212204676	D19092 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.50
BANANAS GREEN TIP		3	212204676	D19093 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		5	212204676	D19094 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
BANANAS GREEN TIP		1	212204676	D19095 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BELL PEPPERS, LARGE		1	212204676	D19096 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
SHREDDED CABBAGE RED		1	212204676	D19096 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		2	212204676	D19096 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CARROTS SHREDDED		1	212204676	D19096 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		2	212204676	D19096 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CHERRY TOMATOES		2	212204676	D19096 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.28
CUCUMBERS,SUPER SELECT		15	212204676	D19096 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
JALAPENOS, FRESH		1	212204676	D19096 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
ROMAINE CUT UP 100%		10	212204676	D19096 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
TOMATOES, 6X7		1	212204676	D19096 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
BANANAS GREEN TIP		2	212204676	D19097 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74

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BROCCOLI, FLORETS		3	212204676	D19097 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.64
CARROTS SHREDDED		1	212204676	D19097 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		3	212204676	D19097 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.55
CUCUMBERS,SUPER SELECT		10	212204676	D19097 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
ROMAINE CUT UP 100%		3	212204676	D19097 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
SPINACH LEAVES		2	212204676	D19097 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.16
CILANTRO		3	212204676	D19098 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$0.99
BROCCOLI, FLORETS		7	212204676	D19099 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.16
WATERMELON 20LB IN SIZE SEEDLESS		100	212204676	D19099 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.00
BANANAS GREEN TIP		2	212204676	D19099 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		3	212204676	D19100 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
WATERMELON 20LB IN SIZE SEEDLESS		90	212204676	D19100 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.50
BANANAS GREEN TIP		3	212204676	D19101 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
WATERMELON 20LB IN SIZE SEEDLESS		120	212204676	D19101 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.00
BANANAS GREEN TIP		3	212204676	D19102 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11

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BROCCOLI, FLORETS		7	212204676	D19102 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.16
WATERMELON 20LB IN SIZE SEEDLESS		105	212204676	D19102 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$68.25
WATERMELON 20LB IN SIZE SEEDLESS		80	212204676	D19103 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.00
BANANAS GREEN TIP		3	212204676	D19104 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BROCCOLI, FLORETS		7	212204676	D19104 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.16
WATERMELON 20LB IN SIZE SEEDLESS		140	212204676	D19104 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.00
BANANAS GREEN TIP		2	212204676	D19105 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
SHREDDED CABBAGE RED		1	212204676	D19105 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		7	212204676	D19105 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.16
CARROTS SHREDDED		1	212204676	D19105 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
SPRING MIX		1	212204676	D19105 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.50
WATERMELON 20LB IN SIZE SEEDLESS		120	212204676	D19105 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.00
BANANAS GREEN TIP		4	212204676	D19106 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
WATERMELON 20LB IN SIZE SEEDLESS		120	212204676	D19106 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.00
BANANAS GREEN TIP		3	212204676	D19107 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11

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BROCCOLI, FLORETS		7	212204676	D19107 3/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.16
APPLES, GALA 2.5 IN DIAMETER		1	212204676	D19110 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.20
BANANAS GREEN TIP		1	212204676	D19110 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CUCUMBERS,SUPER SELECT		25	212204676	D19110 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.75
GRAPES,RED SEEDLESS		4	212204676	D19110 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16
JICAMA SPEARS		4	212204676	D19110 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
ORANGES (3 1/6" DIAMETER		1	212204676	D19110 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204676	D19110 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
APPLES, GALA 2.5 IN DIAMETER		2	212204676	D19111 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.40
BANANAS GREEN TIP		3	212204676	D19111 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CANTALOUPE		1	212204676	D19111 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CARROTS SHREDDED		1	212204676	D19111 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CUCUMBERS,SUPER SELECT		18	212204676	D19111 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.90
GRAPES,RED SEEDLESS		2	212204676	D19111 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
GRAPES WHITE SEEDLESS		1	212204676	D19111 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.56

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JICAMA SPEARS		2	212204676	D19111 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.90
ROMAINE CUT UP 100%		2	212204676	D19111 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.44
APPLES, GRANNY SMITH		2	212204676	D19112 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
BANANAS GREEN TIP		2	212204676	D19112 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CUCUMBERS,SUPER SELECT		35	212204676	D19112 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.25
GRAPES,RED SEEDLESS		6	212204676	D19112 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.24
SPINACH LEAVES		1	212204676	D19112 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.08
TOMATOES, 6X7		1	212204676	D19112 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
JICAMA SPEARS		7	212204676	D19112 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.65
APPLES, GALA 2.5 IN DIAMETER		2	212204676	D19113 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.40
BANANAS GREEN TIP		3	212204676	D19113 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CUCUMBERS,SUPER SELECT		40	212204676	D19113 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
JICAMA SPEARS		4	212204676	D19113 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
ORANGES		1	212204676	D19113 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
BANANAS GREEN TIP		1	212204676	D19114 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37

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CAROTS STICKS (1/4X4)		1	212204676	D19114 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.90
CUCUMBERS,SUPER SELECT		20	212204676	D19114 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
GRAPES,RED SEEDLESS		3	212204676	D19114 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
JICAMA SPEARS		5	212204676	D19114 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.75
ORANGES (3 1/6" DIAMETER		1	212204676	D19114 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
APPLES, GRANNY SMITH		1	212204676	D19115 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
APPLES, GALA 2.5 IN DIAMETER		1	212204676	D19115 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.20
BANANAS GREEN TIP		1	212204676	D19115 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
GRAPES,RED SEEDLESS		5	212204676	D19115 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
JICAMA SPEARS		8	212204676	D19115 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.60
ORANGES (3 1/6" DIAMETER		1	212204676	D19115 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
APPLES, GALA 2.5 IN DIAMETER		2	212204676	D19116 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.40
BANANAS GREEN TIP		7	212204676	D19116 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.59
GRAPES,RED SEEDLESS		8	212204676	D19116 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$260.32
JICAMA SPEARS		5	212204676	D19116 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.75

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ORANGES (3 1/6" DIAMETER		2	212204676	D19116 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
WATERMELON 20LB IN SIZE SEEDLESS		160	212204676	D19116 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.00
BANANAS GREEN TIP		2	212204676	D19117 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
SHREDDED CABBAGE RED		1	212204676	D19117 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		25	212204676	D19117 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.00
CARROTS SHREDDED		1	212204676	D19117 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		2	212204676	D19117 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CUCUMBERS,SUPER SELECT		15	212204676	D19117 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
GRAPES,RED SEEDLESS		4	212204676	D19117 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16
ORANGES (3 1/6" DIAMETER		2	212204676	D19117 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
SPRING MIX		3	212204676	D19117 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.50
TOMATOES, 6X7		1	212204676	D19117 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.04
BANANAS GREEN TIP		2	212204676	D19118 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
GRAPES,RED SEEDLESS		4	212204676	D19118 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16
APPLES, GALA 2.5 IN DIAMETER		1	212204676	D19119 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.20

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CUCUMBERS,SUPER SELECT		10	212204676	D19119 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
APPLES, GALA 2.5 IN DIAMETER		3	212204676	D19120 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60
SHREDDED CABBAGE RED		1	212204676	D19120 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		2	212204676	D19120 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CARROTS SHREDDED		1	212204676	D19120 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		2	212204676	D19120 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CUCUMBERS,SUPER SELECT		10	212204676	D19120 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
ROMAINE CUT UP 100%		10	212204676	D19120 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
APPLES, GALA 2.5 IN DIAMETER		3	212204676	D19121 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60
BANANAS GREEN TIP		3	212204676	D19121 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CUCUMBERS,SUPER SELECT		10	212204676	D19121 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
GRAPES,RED SEEDLESS		2	212204676	D19121 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
GRAPES WHITE SEEDLESS		2	212204676	D19121 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.12
JICAMA SPEARS		3	212204676	D19121 3/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.85
BANANAS GREEN TIP		2	212204676	D19123 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74

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BROCCOLI, FLORETS		50	212204676	D19123 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$294.00
CANTALOUPE		1	212204676	D19123 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CAULIFLOWER, FLORETS		2	212204676	D19123 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CUCUMBERS,SUPER SELECT		40	212204676	D19123 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
GRAPES,RED SEEDLESS		14	212204676	D19123 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$455.56
GRAPES WHITE SEEDLESS		1	212204676	D19123 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.56
GRAPE TOMATO		1	212204676	D19123 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.04
ORANGES (3 1/6" DIAMETER		2	212204676	D19123 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
ROMAINE CUT UP 100%		10	212204676	D19123 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
STRAWBERRIES		3	212204676	D19123 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.39
APPLES, GALA 2.5 IN DIAMETER		4	212204676	D19124 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.80
BANANAS GREEN TIP		4	212204676	D19124 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
GRAPES,RED SEEDLESS		6	212204676	D19124 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.24
GRAPES WHITE SEEDLESS		4	212204676	D19124 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$134.24
BANANAS GREEN TIP		2	212204676	D19125 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74

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BROCCOLI, FLORETS		33	212204676	D19125 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$194.04
CANTALOUPE		2	212204676	D19125 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.40
GRAPES,RED SEEDLESS		7	212204676	D19125 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$227.78
JICAMA SPEARS		2	212204676	D19125 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.90
STRAWBERRIES		4	212204676	D19125 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.52
APPLES, GRANNY SMITH		1	212204676	D19126 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
APPLES, GALA 2.5 IN DIAMETER		3	212204676	D19126 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60
BANANAS GREEN TIP		1	212204676	D19126 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BROCCOLI, FLORETS		20	212204676	D19126 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.60
GRAPES,RED SEEDLESS		13	212204676	D19126 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$423.02
JICAMA SPEARS		3	212204676	D19126 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.85
ROMAINE CUT UP 100%		3	212204676	D19126 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
TOMATOES, 6X7		1	212204676	D19126 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
APPLES, GALA 2.5 IN DIAMETER		1	212204676	D19127 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.20
BANANAS GREEN TIP		4	212204676	D19127 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48

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GRAPES,RED SEEDLESS		5	212204676	D19127 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
JICAMA SPEARS		5	212204676	D19127 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.75
ONIONS, YELLOW JUMBO		1	212204676	D19127 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
ORANGES (3 1/6" DIAMETER		1	212204676	D19127 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
ROMAINE CUT UP 100%		3	212204676	D19127 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
TOMATOES, 6X7		1	212204676	D19127 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
APPLES, GALA 2.5 IN DIAMETER		3	212204676	D19128 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60
BANANAS GREEN TIP		4	212204676	D19128 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BROCCOLI, FLORETS		18	212204676	D19128 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.84
GRAPES,RED SEEDLESS		5	212204676	D19128 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
JICAMA SPEARS		4	212204676	D19128 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
ORANGES (3 1/6" DIAMETER		3	212204676	D19128 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204676	D19128 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
BROCCOLI, FLORETS		20	212204676	D19129 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.60
GRAPES,RED SEEDLESS		4	212204676	D19129 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16

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JICAMA SPEARS		4	212204676	D19129 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
BROCCOLI, FLORETS		20	212204676	D19130 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.60
GRAPES,RED SEEDLESS		4	212204676	D19130 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16
APPLES, GALA 2.5 IN DIAMETER		3	212204676	D19131 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60
BANANAS GREEN TIP		5	212204676	D19131 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
BROCCOLI, FLORETS		22	212204676	D19131 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.36
CARROTS SHREDDED		1	212204676	D19131 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
GRAPES,RED SEEDLESS		4	212204676	D19131 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16
GRAPES WHITE SEEDLESS		4	212204676	D19131 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$134.24
ROMAINE CUT UP 100%		2	212204676	D19131 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.44
APPLES, GALA 2.5 IN DIAMETER		3	212204676	D19132 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60
BANANAS GREEN TIP		1	212204676	D19132 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BROCCOLI, FLORETS		30	212204676	D19132 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$176.40
GRAPES WHITE SEEDLESS		5	212204676	D19132 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.80
JICAMA SPEARS		6	212204676	D19132 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.70

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ORANGES (3 1/6" DIAMETER		4	212204676	D19132 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
ROMAINE CUT UP 100%		4	212204676	D19132 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.88
TOMATOES, 6X7		1	212204676	D19132 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
BANANAS GREEN TIP		4	212204676	D19133 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BROCCOLI, FLORETS		76	212204676	D19133 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$446.88
GRAPES,RED SEEDLESS		17	212204676	D19133 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$553.18
STRAWBERRIES		2	212204676	D19133 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.26
WATERMELON 20LB IN SIZE SEEDLESS		30	212204676	D19133 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
BANANAS GREEN TIP		2	212204676	D19134 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BROCCOLI, FLORETS		33	212204676	D19134 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$194.04
CAULIFLOWER, FLORETS		2	212204676	D19134 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CHERRY TOMATOES		2	212204676	D19134 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.28
GRAPES,RED SEEDLESS		6	212204676	D19134 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.24
GRAPES WHITE SEEDLESS		6	212204676	D19134 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$201.36
ORANGES		2	212204676	D19134 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.60

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SPRING MIX		2	212204676	D19134 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.00
ROMAINE CUT UP 100%		3	212204676	D19134 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
SPINACH LEAVES		2	212204676	D19134 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.16
BANANAS GREEN TIP		1	212204676	D19135 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BROCCOLI, FLORETS		24	212204676	D19135 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$141.12
CANTALOUPE		1	212204676	D19135 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
GRAPES,RED SEEDLESS		5	212204676	D19135 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
ORANGES		1	212204676	D19135 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.80
STRAWBERRIES		1	212204676	D19135 3/30/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.13
APPLES, GRANNY SMITH		3	212204676	D19136 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.04
APPLES, GALA 2.5 IN DIAMETER		2	212204676	D19136 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.40
BROCCOLI, FLORETS		22	212204676	D19136 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.36
CUCUMBERS,SUPER SELECT		20	212204676	D19136 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
GRAPES,RED SEEDLESS		1	212204676	D19136 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
ORANGES (3 1/6" DIAMETER		2	212204676	D19136 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88

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PEARS (2.5 IN DIAMETER, MUST 1LB		2	212204676	D19136 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
APPLES, GRANNY SMITH		2	212204676	D19137 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
APPLES, GALA 2.5 IN DIAMETER		2	212204676	D19137 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.40
BELL PEPPERS, LARGE		1	212204676	D19137 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.71
BROCCOLI, FLORETS		24	212204676	D19137 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$141.12
CUCUMBERS,SUPER SELECT		10	212204676	D19137 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
GRAPES,RED SEEDLESS		2	212204676	D19137 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
GRAPES WHITE SEEDLESS		1	212204676	D19137 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.56
PEARS (2.5 IN DIAMETER, MUST 1LB		2	212204676	D19137 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
WATERMELON 20LB IN SIZE SEEDLESS		14	212204676	D19137 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.10
APPLES, GRANNY SMITH		1	212204676	D19138 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
APPLES, GALA 2.5 IN DIAMETER		6	212204676	D19138 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$187.20
BROCCOLI, FLORETS		26	212204676	D19138 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.88
CUCUMBERS,SUPER SELECT		20	212204676	D19138 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
GRAPES,RED SEEDLESS		4	212204676	D19138 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16

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ORANGES (3 1/6" DIAMETER		1	212204676	D19138 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		3	212204676	D19138 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.20
APPLES, GRANNY SMITH		1	212204676	D19139 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
APPLES, GALA 2.5 IN DIAMETER		3	212204676	D19139 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60
BANANAS GREEN TIP		2	212204676	D19139 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BELL PEPPERS, LARGE		1	212204676	D19139 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
BROCCOLI, FLORETS		27	212204676	D19139 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.76
CUCUMBERS,SUPER SELECT		40	212204676	D19139 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
GRAPES,RED SEEDLESS		3	212204676	D19139 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
GRAPES WHITE SEEDLESS		2	212204676	D19139 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.12
ORANGES (3 1/6" DIAMETER		1	212204676	D19139 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		2	212204676	D19139 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
APPLES, GRANNY SMITH		1	212204676	D19140 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
APPLES, GALA 2.5 IN DIAMETER		5	212204676	D19140 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.00
BROCCOLI, FLORETS		10	212204676	D19140 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.80

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CUCUMBERS,SUPER SELECT		25	212204676	D19140 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.75
ORANGES (3 1/6" DIAMETER		1	212204676	D19140 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204676	D19140 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
APPLES, GRANNY SMITH		3	212204676	D19141 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.04
APPLES, GALA 2.5 IN DIAMETER		3	212204676	D19141 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60
BELL PEPPERS, LARGE		1	212204676	D19141 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
CUCUMBERS,SUPER SELECT		35	212204676	D19141 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.25
GRAPES,RED SEEDLESS		2	212204676	D19141 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
ORANGES (3 1/6" DIAMETER		1	212204676	D19141 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		2	212204676	D19141 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
APPLES, GALA 2.5 IN DIAMETER		7	212204676	D19142 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$218.40
CUCUMBERS,SUPER SELECT		20	212204676	D19142 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
ORANGES (3 1/6" DIAMETER		2	212204676	D19142 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
PEARS (2.5 IN DIAMETER, MUST 1LB		3	212204676	D19142 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.20
APPLES, GRANNY SMITH		1	212204676	D19143 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68

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APPLES, GALA 2.5 IN DIAMETER		1	212204676	D19143 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.20
BROCCOLI, FLORETS		26	212204676	D19143 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.88
CARROTS STICKS (1/4X4)		1	212204676	D19143 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.90
CARROTS SHREDDED		1	212204676	D19143 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CELERY STICKS (1/4X4)		1	212204676	D19143 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.65
CUCUMBERS,SUPER SELECT		5	212204676	D19143 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
ORANGES (3 1/6" DIAMETER		2	212204676	D19143 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
PEARS (2.5 IN DIAMETER, MUST 1LB		2	212204676	D19143 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
SPRING MIX		1	212204676	D19143 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.50
ROMAINE CUT UP 100%		3	212204676	D19143 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
APPLES, GRANNY SMITH		4	212204676	D19144 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.72
APPLES, GALA 2.5 IN DIAMETER		3	212204676	D19144 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204676	D19144 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
ORANGES (3 1/6" DIAMETER		1	212204676	D19145 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
APPLES, GRANNY SMITH		3	212204676	D19147 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.04

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APPLES, GALA 2.5 IN DIAMETER		3	212204676	D19147 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60
BANANAS GREEN TIP		3	212204676	D19147 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CUCUMBERS,SUPER SELECT		7	212204676	D19147 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3.85
PEARS (2.5 IN DIAMETER, MUST 1LB		3	212204676	D19147 3/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.20

Check #: 0

PO/InvoiceTotal:	\$26,176.41
Vendor Total:	\$26,176.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$359,383.19

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, JANET R 5384 CORY DRIVE EL PASO TX 79932						
Check Group:						
PURCHASE IS NEEDED TO CONTRACT JANET ALBA WHO WILL BE PROVIDING OCCUPATIONAL THERAPY SERVICES. GISD RFP #19-20-37 OCCUPATIONAL THERAPY SERVICES AS PER TERM AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS OCCUPATIONAL THERAPY SERVICES FOR JULY 1, 2020-JUNE 30, 2024. SERVICES WILL BE FROM DECEMBER 3, 2021-JUNE 15, 2022 FOR A TOTAL OF 248 HOURS AT \$70.00 AN HOUR FOR A TOTAL OF \$17,360.00 + GRT 8.375 = \$1,453.90 FOR A GRAND TOTAL OF \$18,813.90.		1	212202903	#8 4/04/22-4/08/22	24308.2100.53213.2000.019000.0000.55.0000	\$1,100.01
				4/7/2022	OCCUPATIONAL THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$1,100.01
					Vendor Total:	\$1,100.01

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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:						
9K3 7 AB D 15 S3 626 ENTRY		1	212203871	114783 3/31/2022	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$365.00
4040 XP CLOSER		1	212203871	114783 3/31/2022	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$260.00
160VFATT 3070		1	212203871	114783 3/31/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$42.00
198NA 36 SWEEP		1	212203871	114783 3/31/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$15.00
F16-4 3070 5 3/4 ASA EII RHR KD (DOOR FRAME)		1	212203871	114783 3/31/2022	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$195.00
L18-4 3070 161 RHR (D00R)		1	212203871	114783 3/31/2022	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$255.00
BB81 NRP 4545 HINGE BOX OF 3		1	212203871	114783 3/31/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$29.00
425EV36 THERSHOLD		1	212203871	114783 3/31/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$28.00
VIEWER 160 @ 60" CTR		1	212203871	114783 3/31/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$15.00
(REGION 19 #17-7235) REMOVE DAMAGED DOORS AND FRAMES INSTALL NEW FRAMES WITH NEW DOORS WITH NEW HARDWARE REMOVE ALL TRASH FROM SITE LABOR 2 MEN		1	212203871	114783 3/31/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$900.00

Check #: 0

PO/InvoiceTotal: \$2,104.00

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1404 04/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(REGION 19 #17-7235) L-FRA 100 24 X 34 KIT W/TEMPERED GLASS		1	212204077	114704 3/23/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$225.00

Check #: 0

PO/InvoiceTotal: \$225.00

Vendor Total: \$2,329.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1404

04/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE, INC						
P.O. BOX 846095						
DALLAS TX 75284-6095						
Check Group:						
SMART KEYBOARD FOR IPAD 9TH GENERATION		1	212202686	AG35566991 12/9/2021	11000.1000.57332.1020.019076.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$149.00
APPLE PENCIL (2ND GERATION)		1	212202686	AG35566991 12/9/2021	11000.1000.57332.1020.019076.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$119.00
10.2-INCH IPAD WI-FI 64 GB SILVER		10	212202686	AH28491518 3/8/2022	11000.1000.57332.1020.019076.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$2,990.00
2-YEAR APPLE CARE + SCHOOLS IPAD / IPAD AIR / IPAD MINI		10	212202686	AH28491518 3/8/2022	11000.1000.57332.1020.019076.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$590.00
Check #: 0						
PO/InvoiceTotal:						\$3,848.00
Check Group:						
12.9-inch iPad Pro Wi-Fi + Cellular 128GB - Space Gray		1	212203718	AH23301682 2/16/2022	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$1,199.00
2-Year AppleCare+ for Schools - iPad Pro 12.9-inch		1	212203718	AH23301682 2/16/2022	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$129.00
Check #: 0						
PO/InvoiceTotal:						\$1,328.00
Vendor Total:						\$5,176.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1404

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARMIJO, ANTHONY 2533 TUSCAN HILLS LN. LAS CRUCES NM 88011 Check Group:						
RE-OPENED PO AS I ERRONEOUSLY CLOSED IT AFTER R.ACOSTA-A/P DEPT ASKED ME TO DISREGARD THE CHANGE ORDER. 3/30/22 LM - CHANGE ORDER #4 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$2,100 TO \$2,700 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 4/1/22 LM - CHANGE ORDER #3 - CLOSE PO - SEASON HAS ENDED. REQ BY T.ALVARADO/ATHLETICS DEPT 3/29.2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,500 TO \$2,100 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 2/9/22 LM - CHANGE ORDER #1 INCREASE PO BY \$500.00 PO FROM \$1,000.00 TO \$1,500.00 REQ'D BY T.ALVARADO/ATH 01/13/2022 GG -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	GHS SB 04/01/22	11000.1000.53414.9000.019000.0000.47.0651	\$110.00
				4/1/2022	OTHER SERVICES	
RE-OPENED PO AS I ERRONEOUSLY CLOSED IT AFTER R.ACOSTA-A/P DEPT ASKED ME TO DISREGARD THE CHANGE ORDER. 3/30/22 LM - CHANGE ORDER #4 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$2,100 TO \$2,700 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 4/1/22 LM - CHANGE ORDER #3 - CLOSE PO - SEASON HAS ENDED. REQ BY T.ALVARADO/ATHLETICS DEPT 3/29.2022 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,500 TO \$2,100 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 2/9/22 LM - CHANGE ORDER #1 INCREASE PO BY \$500.00 PO FROM \$1,000.00 TO \$1,500.00 REQ'D BY T.ALVARADO/ATH 01/13/2022 GG -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	GHS SB 04/01/22	11000.1000.53414.9000.019000.0000.47.0651	\$10.12
				MI		
				4/1/2022	OTHER SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$120.12

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1404 04/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$120.12

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1404 04/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON ST HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
AFTER SCHOOL ACTIVITIES BUS - SECONDARY SCHOOLS FROM AUGUST 2021 TO JUNE 2022.		1	212200362	DSASR 01/2022 3/11/2022	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$22,065.13
AFTER SCHOOL ACTIVITIES BUS - SECONDARY SCHOOLS FROM AUGUST 2021 TO JUNE 2022.		1	212200362	DSASR 02/2022 3/11/2022	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$19,423.03
Check #: 0						
PO/InvoiceTotal:						\$41,488.16
Vendor Total:						\$41,488.16

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1404 04/22/2022

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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:						
18X28 CUSTOM POSTER		50	212204798	212204798 4/7/2022	70000.1000.00000.9000.019200.0000.63.6990 SOFTBALL	\$500.00
					Check #: 0	
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1404

04/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURCIAGA, ESTRELLA C. 980 SAN JOSE RD #3 LA MESA NM 88044						
Check Group:						
NMSABO SPRING BUDGET WORKSHOP APRIL 6-8, 2022. DEPARTURE APRIL 6 @ 6 AM. RETURN APRIL 8 @ 8 PM. 2 FULL DAYS.		2	212204641	04/06/22-04/08/22	24101.2100.53330.0000.019000.0000.24.0000	\$302.00
				4/8/2022	PROFESSIONAL DEVELOPMENT	
NMSABO SPRING BUDGET WORKSHOP APRIL 6-8, 2022. DEPARTURE APRIL 6 @ 6 AM. RETURN APRIL 8 @ 8 PM. 2 FULL DAYS AND 14 ADDITIONAL HOURS.		1	212204641	04/06/22-04/08/22	24101.2100.53330.0000.019000.0000.24.0000	\$40.00
				4/8/2022	PROFESSIONAL DEVELOPMENT	

Check #: 0

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

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1404 04/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASTILLO, DANIEL						
P.O. BOX 3617						
ANTHONY	NM 88021					
Check Group:						
SHUTTLE TO AND FROM HOTEL AND CONFERENCE		1	212203167	04/01/22-04/04/22 4/4/2022	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$37.35
DEPARTING ON FRIDAY, APRIL 1, 2022 AT 5:00 AM		1	212203167	04/01/22-04/04/22 4/4/2022	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$144.62
Check #: 0						
PO/InvoiceTotal:						\$181.97
Vendor Total:						\$181.97

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1404

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAMBERLIN, TERRY LYNN						
3220 SUFFOLK RD						
EL PASO TX 79925						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TP \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 4/14/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200790	CHS BS 04/04/22	11000.1000.53414.9000.019000.0000.47.0651		\$140.00
			4/4/2022	OTHER SERVICES		
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TP \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 4/14/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200790	CHS BS 04/04/22	11000.1000.53414.9000.019000.0000.47.0651		\$14.17
			4/4/2022	OTHER SERVICES		
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TP \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 4/14/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200790	CHS BS 04/09/22	11000.1000.53414.9000.019000.0000.47.0651		\$140.00
			4/9/2022	OTHER SERVICES		
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TP \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 4/14/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200790	CHS BS 04/09/22	11000.1000.53414.9000.019000.0000.47.0651		\$14.17
			4/9/2022	OTHER SERVICES		
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TP \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 4/14/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200790	GHS BS 04/08/22	11000.1000.53414.9000.019000.0000.47.0651		\$140.00
			4/8/2022	OTHER SERVICES		
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TP \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 4/14/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200790	GHS BS 04/08/22	11000.1000.53414.9000.019000.0000.47.0651		\$10.13
			4/8/2022	OTHER SERVICES		

Check #: 0

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1404 04/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$458.47
						Vendor Total: \$458.47

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1404 04/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAVEZ, LUPITA PO BOX 867 SANTA TERESA NM 88008						
Check Group:						
NMSABO SPRING BUDGET WORKSHOP APRIL 6-8, 2022. DEPARTURE APRIL 6 @ 6 AM. RETIRN APRIL 8 @ 8 PM. 2 FULL DAYS AND 14 ADDITIONAL HOURS.		1	212204642	04/06/22-04/08/22	24101.2100.53330.0000.019000.0000.24.0000	\$55.00
				4/8/2022	PROFESSIONAL DEVELOPMENT	
NMSABO SPRING BUDGET WORKSHOP APRIL 6-8, 2022. DEPARTURE APRIL 6 @ 6 AM. RETURN APRIL 8 @ 8 PM. 2 FULL DAYS.		2	212204642	04/06/22-04/08/22	24101.2100.53330.0000.019000.0000.24.0000	\$302.00
				4/8/2022	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal:	\$357.00
Vendor Total:	\$357.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1404

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA GA 30384-1357						
Check Group:						
TOTAL PRE DISCOUNT		1	212200162	053130 4/1/2022	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	053131 4/1/2022	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	053133 4/1/2022	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	053132 4/1/2022	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	053134 4/1/2022	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>

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
MEDICAID CLAIM PAYMENTS FOR THE 2021-2022 SCHOOL YEAR IN THE AMOUNT OF \$60000.00.		1	212200465	16-005701 3/8/2022	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$2,690.75
						Check #: 0
						PO/InvoiceTotal: <u>\$2,690.75</u>
Check Group:						
SERVICES FOR GSAC (ALAMO)		1	212200471	24-123917 3/1/2022	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$5,533.92
						Check #: 0
						PO/InvoiceTotal: <u>\$5,533.92</u>
Check Group:						
(CES/CD MECHANICAL 2020-03B-C113-8) GADSDEN ELEM., MID & HIGH SCHOOLS REPAIR OR REPLACE BACKFLOW PREVENTERS 8" CHECK & RELIEF		1	212202152	24-124713 3/31/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,836.88
4" CHECKS & RELIEF		3	212202152	24-124713 3/31/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,776.95
2" CHECKS & RELIEF		1	212202152	24-124713 3/31/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$197.63
2" RPBP		1	212202152	24-124713 3/31/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$898.88
1" RPBP		2	212202152	24-124713 3/31/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$790.50
3/4" RPBP		4	212202152	24-124713 3/31/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,479.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FORMAN		12	212202152	24-124713 3/31/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,260.00
PLUMBER		23	212202152	24-124713 3/31/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,671.97
PLUMBER APPRENTICE		23	212202152	24-124713 3/31/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,473.15
SKILLED LABORER		12	212202152	24-124713 3/31/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$595.80
TRUCK EXPENSE		220	212202152	24-124713 3/31/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$341.00

Check #: 0

PO/InvoiceTotal: \$15,321.76

Check Group:

NOTE: LYNCO ELECTRICNCOMPANY, INC. UNDER CES CONTRACT #2021-09-R410-678. FOR PROPOSAL DATED 10/26/2021 FOR GADSDEN HIGH SCHOOL FOOTBALL FIELD RE-LIGHTING PROJECT. LIGHTING SYSTEM INCLUDES A 50FC LIGHT LEVEL & CONTROL LINKMLIGHTING CONTROL AND FULL 10 YEAR WARRANTY. GISD PARTICITATION AT 100% W/ CES FEE, BOND & NMGR T OF \$22,689.26 INCLUDED FOR A CONTRACT TOTAL OF \$293,605.79.	1	212203045	24-124833	4/4/2022	31100.4000.54500.0000.019000.0000.43.9613 SECURITY/ELEC/HVAC ALLOC CONT	\$234,884.38
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NOTE: LYNCO ELECTRICNCOMPANY, INC. UNDER CES CONTRACT #2021-09-R410-678. FOR PROPOSAL DATED 10/26/2021 FOR GADSDEN HIGH SCHOOL FOOTBALL FIELD RE-LIGHTING PROJECT. LIGHTING SYSTEM INCLUDES A 50FC LIGHT LEVEL & CONTROL LINKMLIGHTING CONTROL AND FULL 10 YEAR WARRANTY. GISD PARTICITATION AT 100% W/ CES FEE, BOND & NMGR T OF \$22,689.26 INCLUDED FOR A CONTRACT TOTAL OF \$293,605.79.	1	212203045	24-125099	4/11/2022	31100.4000.54500.0000.019000.0000.43.9613 SECURITY/ELEC/HVAC ALLOC CONT	\$58,721.41
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Check #: 0

PO/InvoiceTotal: \$293,605.79

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1404

04/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
NOTE: CD MECHANICAL, INC. UNDER CES CONTRACT #2020-03B-C113-8 FOR QUOTE DATED DECEMBER 7, 2021 FOR VADO ELEMENTARY, REPLACEMENT OF AIR SEPERATORS & POT FEEDERS. GISD PARTICIPATION AT 100% W/ CES FEE INCLUDED. NMGRAT AT 6.7500% IS \$1,472.03 FOR A CONTRACT TOTAL OF \$23,279.78.		1	212203082	24-124714	31100.4000.54500.0000.019001.0000.43.9980	\$23,279.78
				3/31/2022	RE-PIPING PROJECT	
					Check #: 0	
					PO/InvoiceTotal:	\$23,279.78
Check Group:						
(CES/J & M HERITAGE 2021-10-R219-ALL) J & M HERITAGE SERVICES TO RENOVATE NURSES PORTABLE AT GMS PER JOB WALK ON 1/4/22. COST OF WORK 7801.58 SCOPE OF WORK: DEMO CARPET AND REPLACE WITH VCT; DEMO CABINETS AND SINK IN TWO ROOMS; DEMO TWO WALLS BETWEEN THREE ROOMS AND PATCH FLOOR CEILING AND WALLS..		1	212203457	24-125062	24308.2600.54312.0000.019200.0000.40.0000	\$5,613.78
				4/11/2022	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
(CES/J & M HERITAGE 2021-10-R219-ALL) J & M HERITAGE SERVICES TO RENOVATE NURSES PORTABLE AT GMS PER JOB WALK ON 1/4/22. COST OF WORK 7801.58 SCOPE OF WORK: DEMO CARPET AND REPLACE WITH VCT; DEMO CABINETS AND SINK IN TWO ROOMS; DEMO TWO WALLS BETWEEN THREE ROOMS AND PATCH FLOOR CEILING AND WALLS..		1	212203457	24-125063	24308.2600.54312.0000.019200.0000.40.0000	\$2,841.18
				4/11/2022	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$8,454.96
Check Group:						
(CES/CD MECHANICAL 2020-03B-C113-8) GADSDEN HIGH SCHOOL REPLACE WASHER BOX & PIPING WASHER BOX		1	212204584	24-124715	31703.4000.56118.0000.019000.0000.40.0000	\$74.00
				3/31/2022	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
2" SAN TEE PVC		1	212204584	24-124715 3/31/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$5.75
2" P-TRAP PVC		1	212204584	24-124715 3/31/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$11.50
2" C.O. TEE P.VC		1	212204584	24-124715 3/31/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$10.85
2" PIPE PVC		6	212204584	24-124715 3/31/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$15.30
1/2" 90 ELL COPPER		6	212204584	24-124715 3/31/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6.30
1/2" F.A		2	212204584	24-124715 3/31/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6.70
1/2" COPPER		4	212204584	24-124715 3/31/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$12.80
2" N.H. CLAMP		4	212204584	24-124715 3/31/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$56.20
PLUMBER		8	212204584	24-124715 3/31/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$592.40
TRUCK EXPENSE		80	212204584	24-124715 3/31/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$185.82

Check #: 0

PO/InvoiceTotal:	\$977.62
Vendor Total:	\$349,864.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,000 TO \$5,000 DIFF \$2,000. REQ BY T.ALVARADO/ATHLETIC DEPT 3/17/22 LM - BLANKET PURCHASE ORDER - TROPHIES, MEDALS, PLAQUES, PINS, CERTIFICATES, STAMPERS, AND OTHER AWARDS FOR 2021-2022 SCHOOL YEAR FOR ATHLETIC DEPARTMENT		1	212200072	85193	11000.1000.56118.9000.019000.0000.47.0651	\$1,350.00
				3/30/2022	GENERAL SUPPLIES AND MATERIALS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,000 TO \$5,000 DIFF \$2,000. REQ BY T.ALVARADO/ATHLETIC DEPT 3/17/22 LM - BLANKET PURCHASE ORDER - TROPHIES, MEDALS, PLAQUES, PINS, CERTIFICATES, STAMPERS, AND OTHER AWARDS FOR 2021-2022 SCHOOL YEAR FOR ATHLETIC DEPARTMENT		1	212200072	85262	11000.1000.56118.9000.019000.0000.47.0651	\$496.00
				4/12/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,846.00
					Vendor Total:	\$1,846.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAHILL OFFICE TECHNOLOGY CORPORATION						
PO BOX 205354						
DALLAS TX 75320-5354						
Check Group:						
CHANGE ORDER #2 INCREASE AMOUNT TO PAY INVOICE. FROM \$3,000 TO \$6,000, CHG AMT \$3,000. SM 01/5/22 -- CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,000 TO \$3,000 DIFF \$2,000. REQ BY J.BANUELOS/FED PRO DEPT 10/5/21 LM - MAINTENANCE AND REPAIR TO XEROX WORK CENTER 7835 PRE-K FOR THE PERIOD OF AUGUST 01 2021 THROUGH JUNE 30, 2022. EQUIPMENT ID: K0806		1	212200715	IN3651153 3/21/2022	27149.2200.54311.0000.019000.0000.27.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$573.27
Check #: 0						
PO/InvoiceTotal:						\$573.27
Vendor Total:						\$573.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAIRY BRANDS CORPORATE, LLC DBA DEAN DAIRY CORPORATE LLC PO BOX 31001-2833 PASADENA CA 91110-2833 Check Group:						
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4803353	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				3/28/2022	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	4803354	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				3/28/2022	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	4803355	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				3/28/2022	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	4803356	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				3/28/2022	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	4803362	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				3/28/2022	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	4803368	21000.3100.56116.0000.019000.0000.42.0000	\$198.14
				3/28/2022	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	4805816	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				3/29/2022	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	4805818	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				3/29/2022	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	4805819	21000.3100.56116.0000.019000.0000.42.0000	\$152.00
				3/29/2022	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	4805821	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				3/29/2022	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	4805826	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				3/29/2022	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	4810278	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				3/30/2022	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	4810281	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				3/30/2022	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	4810284	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				3/30/2022	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	4810287	21000.3100.56116.0000.019000.0000.42.0000	\$168.00
				3/30/2022	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	4810293	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				3/30/2022	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	4810303	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				3/30/2022	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	4814096	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				3/31/2022	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	4814100	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				3/31/2022	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	4814103	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				3/31/2022	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	4814106	21000.3100.56116.0000.019000.0000.42.0000	\$168.00
				3/31/2022	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	4814112	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				3/31/2022	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	4814119	21000.3100.56116.0000.019000.0000.42.0000	\$168.00
				3/31/2022	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	4816869	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				4/1/2022	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	4816872	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				4/1/2022	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	4816875	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				4/1/2022	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	4816878	21000.3100.56116.0000.019000.0000.42.0000	\$152.00
				4/1/2022	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	4816881	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				4/1/2022	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	4819283	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				4/4/2022	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	4819286	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				4/4/2022	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	4819289	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				4/4/2022	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	4819298	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				4/4/2022	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	4819305	21000.3100.56116.0000.019000.0000.42.0000	\$208.00
				4/4/2022	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	4823976	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				4/5/2022	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	4823979	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				4/5/2022	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	4823982	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				4/5/2022	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	4823985	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				4/5/2022	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	4823988	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				4/5/2022	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	4823997	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				4/5/2022	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	4826757	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				4/6/2022	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	4826760	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				4/6/2022	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	4826763	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				4/6/2022	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	4826764	21000.3100.56116.0000.019000.0000.42.0000	\$168.00
				4/6/2022	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	4826769	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				4/6/2022	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	4826778	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				4/6/2022	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	4832728	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				4/8/2022	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	4832731	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				4/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4832734	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				4/8/2022	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	4832737	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				4/8/2022	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	4832738	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				4/8/2022	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	4832746	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				4/8/2022	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	810218546	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				3/29/2022	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	810218683	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				4/1/2022	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	810218825	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				4/7/2022	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	810218828	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				4/7/2022	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	810218831	21000.3100.56116.0000.019000.0000.42.0000	\$168.00
				4/7/2022	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	810218834	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				4/7/2022	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	810218837	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				4/7/2022	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	810218840	21000.3100.56116.0000.019000.0000.42.0000	\$208.00
				4/7/2022	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	826337157	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				3/18/2022	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	826337160	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				3/18/2022	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	826337266	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				3/28/2022	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	826337269	21000.3100.56116.0000.019000.0000.42.0000	\$193.00
				3/28/2022	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	826337272	21000.3100.56116.0000.019000.0000.42.0000	\$215.80
				3/28/2022	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	826337275	21000.3100.56116.0000.019000.0000.42.0000	\$116.70
				3/28/2022	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	826337278	21000.3100.56116.0000.019000.0000.42.0000	\$137.50
				3/28/2022	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	826337281	21000.3100.56116.0000.019000.0000.42.0000	\$240.00
				3/28/2022	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	826337284	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				3/28/2022	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	826337287	21000.3100.56116.0000.019000.0000.42.0000	\$137.85
				3/28/2022	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	826337290	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				3/28/2022	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	826337293	21000.3100.56116.0000.019000.0000.42.0000	\$249.90
				3/28/2022	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	826337296	21000.3100.56116.0000.019000.0000.42.0000	\$144.50
				3/28/2022	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	826337299	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				3/28/2022	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	826337302	21000.3100.56116.0000.019000.0000.42.0000	\$190.85
				3/28/2022	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	826337305	21000.3100.56116.0000.019000.0000.42.0000	\$171.00
				3/28/2022	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	826337308	21000.3100.56116.0000.019000.0000.42.0000	\$135.70
				3/28/2022	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	826337311	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				3/29/2022	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	826337314	21000.3100.56116.0000.019000.0000.42.0000	\$189.35
				3/29/2022	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	826337332	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				3/29/2022	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	826337335	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				3/29/2022	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	826337341	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				3/29/2022	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	826337344	21000.3100.56116.0000.019000.0000.42.0000	\$138.50
				3/29/2022	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	826337347	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				3/29/2022	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	826337350	21000.3100.56116.0000.019000.0000.42.0000	\$99.50
				3/29/2022	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	826337353	21000.3100.56116.0000.019000.0000.42.0000	\$195.00
				3/29/2022	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	826337356	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				3/29/2022	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	826337359	21000.3100.56116.0000.019000.0000.42.0000	\$256.00
				3/29/2022	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	826337362	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				3/29/2022	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	826337377	21000.3100.56116.0000.019000.0000.42.0000	\$101.90
				3/30/2022	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	826337380	21000.3100.56116.0000.019000.0000.42.0000	\$209.00
				3/30/2022	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	826337383	21000.3100.56116.0000.019000.0000.42.0000	\$240.00
				3/30/2022	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	826337386	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				3/30/2022	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	826337389	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				3/30/2022	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	826337392	21000.3100.56116.0000.019000.0000.42.0000	\$152.00
				3/30/2022	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	826337395	21000.3100.56116.0000.019000.0000.42.0000	\$117.90
				3/30/2022	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	826337398	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				3/30/2022	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	826337401	21000.3100.56116.0000.019000.0000.42.0000	\$165.45
				3/30/2022	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	826337404	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				3/30/2022	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	826337407	21000.3100.56116.0000.019000.0000.42.0000	\$65.50
				3/30/2022	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	826337410	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				3/30/2022	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	826337413	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				3/30/2022	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	826337428	21000.3100.56116.0000.019000.0000.42.0000	\$194.00
				3/31/2022	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	826337431	21000.3100.56116.0000.019000.0000.42.0000	\$167.90
				3/31/2022	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	826337437	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				3/31/2022	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	826337440	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				3/31/2022	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	826337443	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				3/31/2022	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	826337446	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				3/31/2022	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	826337449	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				3/31/2022	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	826337452	21000.3100.56116.0000.019000.0000.42.0000	\$248.50
				3/31/2022	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	826337455	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				3/31/2022	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	826337458	21000.3100.56116.0000.019000.0000.42.0000	\$57.00
				3/31/2022	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	826337461	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				3/31/2022	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	826337464	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				3/31/2022	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	826337467	21000.3100.56116.0000.019000.0000.42.0000	\$137.00
				3/31/2022	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	826337485	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				4/1/2022	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	826337488	21000.3100.56116.0000.019000.0000.42.0000	\$225.00
				4/1/2022	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	826337491	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				4/1/2022	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	826337494	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				4/1/2022	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	826337497	21000.3100.56116.0000.019000.0000.42.0000	\$153.70
				4/1/2022	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	826337500	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				4/1/2022	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	826337503	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				4/1/2022	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	826337506	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				4/1/2022	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	826337509	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				4/1/2022	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	826337512	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				4/1/2022	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	826337515	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				4/1/2022	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	826337518	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				4/1/2022	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	826337530	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				4/4/2022	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	826337533	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				4/4/2022	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	826337541	21000.3100.56116.0000.019000.0000.42.0000	\$66.95
				4/4/2022	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	826337547	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				4/4/2022	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	826337550	21000.3100.56116.0000.019000.0000.42.0000	\$89.00
				4/4/2022	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	826337553	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				4/4/2022	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	826337556	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				4/4/2022	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	826337559	21000.3100.56116.0000.019000.0000.42.0000	\$244.00
				4/4/2022	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	826337562	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				4/4/2022	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	826337565	21000.3100.56116.0000.019000.0000.42.0000	\$164.00
				4/4/2022	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	826337568	21000.3100.56116.0000.019000.0000.42.0000	\$74.00
				4/4/2022	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	826337571	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				4/4/2022	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	826337574	21000.3100.56116.0000.019000.0000.42.0000	\$258.50
				4/4/2022	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	826337595	21000.3100.56116.0000.019000.0000.42.0000	\$174.40
				4/5/2022	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	826337598	21000.3100.56116.0000.019000.0000.42.0000	\$177.00
				4/5/2022	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	826337601	21000.3100.56116.0000.019000.0000.42.0000	\$215.80
				4/5/2022	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	826337604	21000.3100.56116.0000.019000.0000.42.0000	\$93.80
				4/5/2022	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	826337607	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				4/5/2022	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	826337613	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				4/5/2022	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	826337616	21000.3100.56116.0000.019000.0000.42.0000	\$200.90
				4/5/2022	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	826337619	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				4/5/2022	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	826337622	21000.3100.56116.0000.019000.0000.42.0000	\$73.50
				4/5/2022	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	826337625	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				4/5/2022	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	826337628	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				4/5/2022	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	826337637	21000.3100.56116.0000.019000.0000.42.0000	\$224.00
				4/6/2022	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	826337640	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				4/6/2022	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	826337642	21000.3100.56116.0000.019000.0000.42.0000	\$194.00
				4/6/2022	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	826337648	21000.3100.56116.0000.019000.0000.42.0000	\$169.85
				4/6/2022	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	826337651	21000.3100.56116.0000.019000.0000.42.0000	\$105.00
				4/6/2022	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	826337654	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				4/6/2022	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	826337657	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				4/6/2022	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	826337663	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				4/6/2022	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	826337666	21000.3100.56116.0000.019000.0000.42.0000	\$194.00
				4/6/2022	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	826337669	21000.3100.56116.0000.019000.0000.42.0000	\$88.50
				4/6/2022	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	826337672	21000.3100.56116.0000.019000.0000.42.0000	\$114.50
				4/6/2022	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	826337675	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				4/6/2022	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	826337678	21000.3100.56116.0000.019000.0000.42.0000	\$210.00
				4/6/2022	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	826337693	21000.3100.56116.0000.019000.0000.42.0000	\$160.50
				4/7/2022	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	826337696	21000.3100.56116.0000.019000.0000.42.0000	\$209.00
				4/7/2022	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	826337699	21000.3100.56116.0000.019000.0000.42.0000	\$240.00
				4/7/2022	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	826337702	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				4/7/2022	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	826337705	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				4/7/2022	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	826337711	21000.3100.56116.0000.019000.0000.42.0000	\$178.00
				4/7/2022	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	826337714	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				4/7/2022	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	826337717	21000.3100.56116.0000.019000.0000.42.0000	\$267.50
				4/7/2022	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	826337720	21000.3100.56116.0000.019000.0000.42.0000	\$151.90
				4/7/2022	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	826337723	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				4/7/2022	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	826337726	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				4/7/2022	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	826337738	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				4/8/2022	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	826337744	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				4/8/2022	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	826337747	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				4/8/2022	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	826337753	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				4/8/2022	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	826337756	21000.3100.56116.0000.019000.0000.42.0000	\$129.50
				4/8/2022	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	826337759	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				4/8/2022	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	826337762	21000.3100.56116.0000.019000.0000.42.0000	\$255.90
				4/8/2022	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	826337765	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				4/8/2022	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	826337768	21000.3100.56116.0000.019000.0000.42.0000	\$138.00
				4/8/2022	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	826337771	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				4/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$24,836.14
					Vendor Total:	\$24,836.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DE LEON, NOEL 4724 ROUND ROCK EL PASO TX 79924 Check Group:						
CHANGE ORDER #5 - ADD MOENY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$2,600 TO \$3,200 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 4/1/22 LM - CHANGE ORDER #4 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$2,100 TO \$2,600 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 3/8/22 LM - 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 BS 04/04/22	11000.1000.53414.9000.019000.0000.47.0651	\$140.00
				4/4/2022	OTHER SERVICES	
CHANGE ORDER #5 - ADD MOENY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$2,600 TO \$3,200 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 4/1/22 LM - CHANGE ORDER #4 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$2,100 TO \$2,600 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 3/8/22 LM - 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 BS 04/04/22	11000.1000.53414.9000.019000.0000.47.0651	\$14.18
				MI		
				4/4/2022	OTHER SERVICES	

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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: \$154.18

Vendor Total: \$154.18

Gadsden Independent Schools

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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 PROBOOK X360 435 G7 FLIP DESIGN 16 GB RAM 13.3 IPS TOUCHSCREEN 1920x1080 FULL HD PIKE SILVER ALUMINUM		2	212202455	120193322	11000.2400.57332.0000.019076.0000.61.0000	\$2,038.00
				3/18/2022	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,038.00
Check Group:						
NM SWREC CONTRACT 2019-0604 - HP ELITEONE 800 GB ALL-IN-ONECOREI7 10700 BLUATOOTH MONITOR LED 23.8" 1920X1080 (FULLHD)		1	212202645	129120956	11000.2400.57332.0000.019007.0000.63.0000	\$1,401.00
				3/8/2022	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,401.00
Check Group:						
HP PRO BOOK 650 G 8 CORE I7 1165G 7 / 2.8 GHZ - WIN 10 PRO 64 BIT 16 GB RAM 512 GB SSD (32 GB SSD CACHE) NVME - 15.6 " IPS 1920 X 1080 (FULL HD) IRIS XE GRAPHICS BLUETOOTH WI FI 6 - KBD :US		2	212203033	47153	13000.2700.57332.0000.019000.0000.41.0000	\$3,228.00
				3/15/2022	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,228.00
DISK DRIVE DVD - RW USB EXTERNAL SMART BUY FOR CHROMEBOOK 11 A G 6 , 11 A G 8,CHROMEBOOK X 360 MINI 100 PRO BOOK X 360 STREAM PRO 11 G 4		2	212203033	47153	13000.2700.57332.0000.019000.0000.41.0000	\$154.00
				3/15/2022	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$154.00
Check Group:						
HP PROBOOK X360 435 GB		1	212203677	47608B	24301.2500.57332.0000.019000.0000.44.0000	\$1,330.00
				4/5/2022	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,330.00
						Vendor Total: \$8,151.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DICK BLICK COMPANY/BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 60678-1069	4170					
Check Group:						
CRAYOLA PEARLESCENT STICKS		6	212203561	8098932 2/16/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$75.60
FASHION DESIGN REMIX		1	212203561	8221054 3/9/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.19
CREATIVITY STREET 3-D STICKERS		1	212203561	8238169 3/12/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.63
CUTE CHIBI ANIMALS		1	212203561	8238169 3/12/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.06
Check #: 0						
PO/InvoiceTotal:						\$127.48
Check Group:						
W/C ATOMIZER BOTTLE 2OZ		15	212203566	8061691 2/10/2022	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$38.70
BLICK PLASTIC RULER 12IN		30	212203566	8061691 2/10/2022	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$55.80
DURLR WET MEDIA FILM .004 9X12 PAD		15	212203566	8061691 2/10/2022	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$185.70
SHARPIE TWIN TIP BLK		30	212203566	8061691 2/10/2022	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$63.60
CHARTPAK AD MARKER SUPER BLK EA		30	212203566	8061691 2/10/2022	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$114.60
PLASTIC TRAY PALETTE 9WELL 35/8INX 71/8IN		30	212203566	8061691 2/10/2022	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$27.60
UTILITY BRUSH 48/SET		1	212203566	8061691 2/10/2022	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$58.23
LIQUITX BSCS CLSS PK PACK OF 96		1	212203566	8061691 2/10/2022	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$113.74

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CLASSROOM CLEANUP PK 30 PC		1	212203566	8061691 2/10/2022	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$72.10
CRAYPAS JR ARTIST CLRPK 288 JUMBO STCK		2	212203566	8061691 2/10/2022	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$141.04
PROART PASTELS CLASS PACK 24/PK		2	212203566	8061691 2/10/2022	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$75.80
PAN PASTELS PAINTING 10CLR SET		1	212203566	8061691 2/10/2022	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$47.42
CRAYOLA CLR PENCIL CLSPK BX/462		1	212203566	8061691 2/10/2022	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$77.50
PENCIL TOP ERASER PINK BOX 144		3	212203566	8061691 2/10/2022	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$21.66
ANGLE CIRCLE MAKER 1PK ASST COLORS		20	212203566	8061691 2/10/2022	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$72.40
BLICK CUTTING MAT 18X24 GRY/BLK		30	212203566	8061691 2/10/2022	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$455.70
FISKAR ROTARY CUTTER 45MM CUTTER		1	212203566	8061691 2/10/2022	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$17.00
FISKAR ROTARY CUTTER 45MM CUTTER		5	212203566	8097923 2/16/2022	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$85.00
Check #: 0						
PO/InvoiceTotal:						\$1,723.59
Check Group:						
2200 PRF MAT CUTTR !DO 60IN-WEB/OR		1	212203568	8226413 3/10/2022	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$2,092.01
SHIPPING		1	212203568	8226413 3/10/2022	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$26.00
Check #: 0						
PO/InvoiceTotal:						\$2,118.01
Check Group:						

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CRICUT EASY PRESS 9X9 MINT		1	212203925	8145550 2/24/2022	31703.4000.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$149.00
CRICUT MUG PRESS MACHINE		1	212203925	8145550 2/24/2022	31703.4000.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$179.00
CRICUT MAKER CHAMPAGNE		1	212203925	8179354 3/2/2022	31703.4000.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$338.40
Check #: 0						
PO/InvoiceTotal:						\$666.40
Check Group:						
DJECO PLAY TENT PLAY HOUSE		1	212204167	8234841 3/11/2022	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$69.99
ELMERS GLUE 30 CT ALL PURPS STCKS		1	212204167	8234841 3/11/2022	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$35.54
Check #: 0						
PO/InvoiceTotal:						\$105.53
Vendor Total:						\$4,741.01

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E GROUP INC.						
DBA: CENTRICITY						
11790 SUNRISE VALLEY DRIVE, SUITE T100						
RESTON VA 20191						
Check Group:						
TSA OFFICIAL TEAM SHIRT		12	212203932	133290-1 2/23/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$390.00
TSA HONOR CORDS		7	212203932	133290-1 2/23/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$140.00
TSA QUICK RELEASE LANYARD FOR PARTICIPANTS		15	212203932	133290-1 2/23/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$90.00
CLASSIC WIRELESS MOUSE FOR ONLINE COMPETITIONS		10	212203932	133290-1 2/23/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$110.00
Check #: 0						
PO/InvoiceTotal:						\$730.00
Vendor Total:						\$730.00

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
DECT. 6.0 CORDLESS PHONE 4X HANDSET/ANSWERING		1	212203417	320859-0 1/26/2022	27149.1000.57332.1010.019061.0000.27.0000 SUPPLY ASSETS \$5,000 OR LESS	\$115.99
						Check #: 0
						PO/InvoiceTotal: \$115.99
Check Group:						
UCREATE ECONOMY POSTER BOARD - ART, MAT, MOUNTING, BLOCK PRINTING, PAINTING, CRAFT - 28"HEIGHT X 22"WIDTH - 100 / CARTON - WHITE		4	212203556	321132-0 2/7/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$236.00
PACON POSTER BOARD CLASS PACK - BOARD AND BANNER - 22"WIDTH X 28"LENGTH - 50 / CARTON - ASSORTED		2	212203556	321132-0 2/7/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$118.04
PACON DRAWING PAPER - 500 SHEETS - 12" X 18" - WHITE PAPER - HEAVYWEIGHT - RECYCLED - 500 / REAM		10	212203556	321132-0 2/7/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$526.90
BUSINESS SOURCE WOODCASE NO. 2 PENCILS - #2 LEAD - YELLOW WOOD BARREL - 72 / BOX		6	212203556	321132-0 2/7/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$50.10
PAPER MATE PINK PEARL ERASER - PINK - RUBBER - 12 / BOX - SELF-CLEANING, TEAR RESISTANT, SMUDGE-FREE, SOFT, PLIABLE		6	212203556	321132-0 2/7/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$73.62
DIXON MULTIPURPOSE HOBBY BRUSH SET - 5 BRUSH(ES) - ASSORTED WOOD RED HANDLE - ALUMINUM FERRULE		11	212203556	321132-0 2/7/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$59.62
CRAYOLA CONSTRUCTION PAPER - CRAFT PROJECT, SCHOOL PROJECT, ART - 1.60"HEIGHT X 9"WIDTH X 12"LENGTH - 240 / PACK - ASSORTED		15	212203556	321132-0 2/7/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$117.60

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HANDY ART MASTERS WASHABLE TEMPERA PAINT - 16 OZ - 6 / SET		4	212203556	321132-0 2/7/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$77.20
PRANG OVAL WATERCOLOR MASTER PACK - 0.17 FL OZ - 36 / CARTON - ASSORTED		2	212203556	321132-0 2/7/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$290.18
SHARPIE LARGE BARREL PERMANENT MARKERS - WIDE MARKER POINT - CHISEL MARKER POINT STYLE - BLACK ALCOHOL BASED INK - 12 / DOZEN		5	212203556	321132-0 2/7/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$99.80
SHARPIE FINE POINT PERMANENT MARKER - FINE, BOLD MARKER POINT - 1 MM MARKER POINT SIZE - BLACK - BLACK BARREL - 36 / PACK		15	212203556	321132-0 2/7/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$711.30
CRAYOLA BROADLINE CLASSPACK MARKERS - BROAD MARKER POINT - CONICAL MARKER POINT STYLE - ASSORTED WATER BASED INK - 256 / BOX		6	212203556	321132-0 2/7/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$677.46
CRAYOLA 16-COLOR CLASSPACK CRAYONS - BLACK, BLUE, BROWN, GREEN, ORANGE, RED-VIOLET, YELLOW, GREEN BLUE, BLUE-VIOLET, CARNATION PINK, RED ORANGE, - 800 / BOX		3	212203556	321132-0 2/7/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$258.00
CRAYOLA 240 COUNT COLORED PENCILS CLASSPACK - 12 COLORS - 3.3 MM LEAD DIAMETER - ASSORTED LEAD - 240 / BOX		3	212203556	321132-0 2/7/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$183.54
CRAYOLA CLASSPACK FINE LINE MARKERS - FINE MARKER POINT - ASSORTED - 200 / BOX		4	212203556	321132-0 2/7/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$405.44
CRAYOLA EDUCATIONAL WATERCOLORS CLASSPACK - 36 / BOX - RED, YELLOW, GREEN, BLUE, BROWN, PURPLE, BLACK, ORANGE		4	212203556	321132-0 2/7/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$727.80
CRAYOLA BRUSH & DETAIL DUAL TIP MARKERS - ULTRA FINE MARKER POINT - BRUSH MARKER POINT STYLE - 16 / SET		5	212203556	321132-0 2/7/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$94.85

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CRAYOLA CLASSPACK OIL PASTEL - BLUE, BROWN, GREEN, ORANGE, PEACH, PINK, RED, VIOLET, YELLOW, YELLOW GREEN, WHITE, ... - 1 / BOX		2	212203556	321132-0 2/7/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$116.10
CRAYOLA CLASSPACK WATERCOLOR PENCIL SET - ASSORTED LEAD - WOOD BARREL - 240 / BOX		2	212203556	321132-0 2/7/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$176.32
SHARPIE FINE POINT PERMANENT MARKER - FINE MARKER POINT - 1 MM MARKER POINT SIZE - RED - 12 / DOZEN		10	212203556	321132-0 2/7/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$161.60
ELMER'S WASHABLE ALL PURPOSE SCHOOL GLUE STICKS PACK - 0.24 OZ - 60 / BOX - WHITE		5	212203556	321132-0 2/7/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$233.15
SHARPIE KING-SIZE PERMANENT MARKERS - CHISEL MARKER POINT STYLE - BLACK - SILVER PLASTIC BARREL - 12 / DOZEN		6	212203556	321132-1 2/9/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$168.72
G2 RETRACTABLE GEL INK PENS WITH BLACK INK - FINE PEN POINT - 0.7 MM PEN POINT SIZE - REFILLABLE - RETRACTABLE - BLACK - BLACK BARREL - 36 / PACK		1	212203556	321132-1 2/9/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$81.75
Check #: 0						
PO/InvoiceTotal:						\$5,645.09
Check Group:						
CHERRY RECTANGULAR DESK 72W X 30D X 30H		1	212203742	322155-0 3/8/2022	11000.2600.57332.0000.019000.0000.46.0000 SUPPLY ASSETS \$5,000 OR LESS	\$242.95
CHERRY CREDENZA 72W X 24D X 30H		1	212203742	322155-0 3/8/2022	11000.2600.57332.0000.019000.0000.46.0000 SUPPLY ASSETS \$5,000 OR LESS	\$199.00
CHERRY HUTCH W/ DOORS		1	212203742	322155-0 3/8/2022	11000.2600.57332.0000.019000.0000.46.0000 SUPPLY ASSETS \$5,000 OR LESS	\$320.95
CHERRY 3-DRAWER BOX/BOX FILE		1	212203742	322155-0 3/8/2022	11000.2600.57332.0000.019000.0000.46.0000 SUPPLY ASSETS \$5,000 OR LESS	\$254.95
CHERRY 2-DRAWER FILE/FILE		1	212203742	322155-0 3/8/2022	11000.2600.57332.0000.019000.0000.46.0000 SUPPLY ASSETS \$5,000 OR LESS	\$245.95

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CHERRY CREDENZA 60W X 24D X 30H		1	212203742	322155-0 3/8/2022	11000.2600.57332.0000.019000.0000.46.0000 SUPPLY ASSETS \$5,000 OR LESS	\$178.00
UNIVERSAL CENTER DRAWER		1	212203742	322155-0 3/8/2022	11000.2600.57332.0000.019000.0000.46.0000 SUPPLY ASSETS \$5,000 OR LESS	\$80.00
BLK DESK MONITOR RISER 32WX25DX16H		1	212203742	322155-0 3/8/2022	11000.2600.57332.0000.019000.0000.46.0000 SUPPLY ASSETS \$5,000 OR LESS	\$321.95
BLACK HIGH BACK LEATHER CHAIR		1	212203742	322155-0 3/8/2022	11000.2600.57332.0000.019000.0000.46.0000 SUPPLY ASSETS \$5,000 OR LESS	\$315.08
UNDER CABINETS LIGHTS FOR HUTCH		1	212203742	322155-0 3/8/2022	11000.2600.57332.0000.019000.0000.46.0000 SUPPLY ASSETS \$5,000 OR LESS	\$49.50
CHERRY BRIDGE 42W X 24D X 30H		1	212203742	322156-0 3/8/2022	11000.2600.57332.0000.019000.0000.46.0000 SUPPLY ASSETS \$5,000 OR LESS	\$123.95
Check #: 0						
PO/InvoiceTotal:						\$2,332.28
Check Group:						
CHERRY BOWFRONT DESK, 72"W X 36"D X 30"H		1	212203743	322153-0 3/8/2022	11000.2600.57332.0000.019000.0000.46.0000 SUPPLY ASSETS \$5,000 OR LESS	\$279.58
CHERRY CREDENZA		1	212203743	322153-0 3/8/2022	11000.2600.57332.0000.019000.0000.46.0000 SUPPLY ASSETS \$5,000 OR LESS	\$199.00
CHERRY HUTCH W/ DOORS		1	212203743	322153-0 3/8/2022	11000.2600.57332.0000.019000.0000.46.0000 SUPPLY ASSETS \$5,000 OR LESS	\$320.95
CHERRY 3-DRAWER BOX/BOX FILE		1	212203743	322153-0 3/8/2022	11000.2600.57332.0000.019000.0000.46.0000 SUPPLY ASSETS \$5,000 OR LESS	\$254.95
CHERRY 2-DRAWER FILE/FILE		1	212203743	322153-0 3/8/2022	11000.2600.57332.0000.019000.0000.46.0000 SUPPLY ASSETS \$5,000 OR LESS	\$245.90
CHERRY CREDENZA 60"W X 24" X30"H		1	212203743	322153-0 3/8/2022	11000.2600.57332.0000.019000.0000.46.0000 SUPPLY ASSETS \$5,000 OR LESS	\$178.00
UNIVERSAL CENTER DRAWER		1	212203743	322153-0 3/8/2022	11000.2600.57332.0000.019000.0000.46.0000 SUPPLY ASSETS \$5,000 OR LESS	\$80.00
DESK MOUNT FOR MONITOR GRAY		1	212203743	322153-0 3/8/2022	11000.2600.57332.0000.019000.0000.46.0000 SUPPLY ASSETS \$5,000 OR LESS	\$542.95

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UNDER CABINET LIGHTS FOR HUTCH		1	212203743	322153-0 3/8/2022	11000.2600.57332.0000.019000.0000.46.0000 SUPPLY ASSETS \$5,000 OR LESS	\$49.50
BLACK HIGH BACK LEATHER CHAIR		1	212203743	322153-0 3/8/2022	11000.2600.57332.0000.019000.0000.46.0000 SUPPLY ASSETS \$5,000 OR LESS	\$315.08
CHERRY BRIDGE 42"W X 24"D X 30"H		1	212203743	322154-0 3/8/2022	11000.2600.57332.0000.019000.0000.46.0000 SUPPLY ASSETS \$5,000 OR LESS	\$123.95
Check #: 0						
PO/InvoiceTotal:						\$2,589.86
Check Group:						
CHANGE ORDER #1 - CHANGE THE OBJECT CODE ON LINE 2 FROM 57332 TO 56118. REQ BY G.MELELENDEZ/FED PRO DEPT 4/19/22 LM - LOGITHECH M325 LASER WIRELESS MOUSE		100	212203920	321546-0 3/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,999.00
SPRACHT BULNOTE 2.0 PORT. BLUETOOTH SPEAKER		100	212203920	321546-0 3/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4,099.00
POST-IT SUPER STICKY LINED NOTE RIO DE JANEIRO		100	212203920	321546-0 3/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,740.00
SHARPIE FINE PT. MARKER ASST. 8/ST.		100	212203920	321546-0 3/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,308.00
LASER PRINTABLE MULTIPURPOSE CARD STOCK		100	212203920	321546-0 3/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,699.00
LASER, INKJET MULTIPURPOSE CARD STOCK AST.		100	212203920	321546-0 3/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,880.00
SAFCO STOW FOLDING CADDY		100	212203920	321546-0 3/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$6,248.00
ASHLEY 6 1/4" TIMER		100	212203920	321546-0 3/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,578.00
PAPER MATE INK JOY GEL PEN		100	212203920	321546-0 3/23/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3,550.00
QUIET SHARP 6 ELECTRIC PENCIL SHARPENER		100	212203920	321546-1 3/10/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$7,384.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$33,485.00
Check Group:						
MAGNIFIER LAMP		4	212203958	321728-0 2/25/2022	27502.1000.57332.3000.019003.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$634.52
STACKABLE STORAGE BOX DRAWER 4/CT		1	212203958	321728-0 2/25/2022	27502.1000.57332.3000.019003.0000.12.0000 SUPPLY ASSETS \$5,000 OR LESS	\$127.96
Check #: 0						
PO/InvoiceTotal:						\$762.48
Check Group:						
QUARTET PREMIUM GLASS BOARD DRY ERASE MARKERS		1	212204064	321957-0 3/1/2022	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$16.47
EXPO LOW-ODOR DRY ERASE CHISEL TIP MARKERS-36/PACK		3	212204064	321957-0 3/1/2022	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$215.13
EXPO LOW-ODOR DRY ERASE CHISEL TIP MARKERS-BLACK-36/PACK		3	212204064	321957-0 3/1/2022	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$215.13
EXPO LOW-ODOR DRY ERASE 8-COLOR MARKER SET		6	212204064	321957-0 3/1/2022	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$100.74
SCOTCH C38 DESK TAPE DISPPENSER-BLACK		10	212204064	321957-0 3/1/2022	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$37.20
BUSINESS SOURCE FULL-STRIP DESKTOP STAPLER		10	212204064	321957-0 3/1/2022	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$44.30
BUSINESS SOURCE NO. 10 WHITE BUSINESS ENVELOPES		2	212204064	321957-0 3/1/2022	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$41.22
XSTAMPER DESK EMBOSSER		1	212204064	321960-0 3/31/2022	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$47.50
XSTAMPER CUSTOM BUSINESS		1	212204064	321960-0 3/31/2022	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$42.55

Check #: 0

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						PO/InvoiceTotal: \$760.24
Check Group:						
AMPLIVOX S450 - PRESIDENTIAL PLUS LECTERN - RECTANLE TOP - SCULPTED BASE - 25.50" TABLE TOP WIDTH X 20.50" TABLE TOP DEPTH - 46.50" HEIGHT - ASSEMBLY REQUIRED - LAMINATED, MAHOGANY, WOOD		1	212204178	322015-2	11000.1000.57332.1010.019017.0000.61.0000	\$1,404.48
				4/4/2022	SUPPLY ASSETS \$5,000 OR LESS	
						Check #: 0
						PO/InvoiceTotal: \$1,404.48
Check Group:						
EXPO LOW-ODOR DRY-ERASE MARKERS FT. PT. AST. 4/ST.		12	212204216	322101-0	27149.1000.56118.1010.019063.0000.27.0000	\$85.20
				3/7/2022	GENERAL SUPPLIES AND MATERIALS	
MARKS-A-LOT DRY-ERASE MARKERS CHISEL PT. ASST. 8/BOX		8	212204216	322101-0	27149.1000.56118.1010.019063.0000.27.0000	\$120.72
				3/7/2022	GENERAL SUPPLIES AND MATERIALS	
TRANSPARENT TAPE 3/4"X27.78 L CLEAR 12/PK		5	212204216	322101-0	27149.1000.56118.1010.019063.0000.27.0000	\$199.05
				3/7/2022	GENERAL SUPPLIES AND MATERIALS	
COMPOSITION BOOK ASST. PAPER BLACK 12/CT.		1	212204216	322101-0	27149.1000.56118.1010.019063.0000.27.0000	\$36.31
				3/7/2022	GENERAL SUPPLIES AND MATERIALS	
ROUND STIC BALLPT. PEN BLUE 60/BX.		4	212204216	322101-0	27149.1000.56118.1010.019063.0000.27.0000	\$32.36
				3/7/2022	GENERAL SUPPLIES AND MATERIALS	
ROUND STIC BALLPT. PEN BLACK 60/BX.		4	212204216	322101-0	27149.1000.56118.1010.019063.0000.27.0000	\$32.36
				3/7/2022	GENERAL SUPPLIES AND MATERIALS	
SHARPIE METALLICK INK FINE PT. MARKER AST. 6/PK.		1	212204216	322101-0	27149.1000.56118.1010.019063.0000.27.0000	\$11.97
				3/7/2022	GENERAL SUPPLIES AND MATERIALS	
HEAVY-DUTY INDOOR/OUTDOOR EXTN. CORD 16 G. 100FT.		1	212204216	322101-0	27149.1000.56118.1010.019063.0000.27.0000	\$89.85
				3/7/2022	GENERAL SUPPLIES AND MATERIALS	
HEAVY-DUTY INDOOR/OUTDOOR EXTN. CORD 25 ft.		1	212204216	322101-0	27149.1000.56118.1010.019063.0000.27.0000	\$45.55
				3/7/2022	GENERAL SUPPLIES AND MATERIALS	

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6 OUTLET POWER STRIP 4FT. EXTERNAL		6	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$91.08
HEAVY-DUTY SHIPPING TAPE CLEAR 18/BOX		3	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$552.87
PAPER MATE RETRAC. MED.PT. BLUE		2	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$27.54
SUPER STICKY POST-IT 4X6 CANARY YEL. 5/PACK		5	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$107.50
POST-IT NOTES MARSEILLE CLR. 4X6 ASST.		5	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$120.85
GUMMED KRAFT CLAPS ENVEL. 9X12 100/BX.		1	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$31.64
GUMMED KRAFT CLAPS ENVEL. 5X7.5 100/BX		1	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$55.82
DOUBLE-SIDED TAPE HANDHELD DISP. CLEAR 3/PK.		6	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$56.34
SQUARE MAG. CLIP SMALL		24	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$76.08
AA BATTERIES 144/CARTON		1	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$206.00
AAA BATTERIES 144/CARTON		1	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$206.00
SHARPIE PEN-STYLE MARKER BLACK		5	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$77.70
SHARPIE ULTRA FINE MARKER BLACK		5	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$69.65
SHARPIE FT. PT. MARKER ASST. 24/ST.		4	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$132.52
11X17 PAPER WHITE 20LB. 92 BRIGHT		10	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$197.40

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8.5X14 PAPER WHITE 20LB. 92 BRIGHT 5000/CT.		1	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$116.28
8.5X11 PAPER WHITE 20LB., 92 BRIGHT 10/CT.		6	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$370.98
HEAVY-DUTY CLASP ENVELOPE 6X9 28LB. 100/BX. KRAFT		1	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$15.24
2-SIDED INTER-DEPART. EVNELOPE 10X13 28LB. 100/BX		1	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$42.88
NO.10 WHITE BUSINESS ENVELOPE 9.5X4 1/8, 500/BX.		2	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$41.22
TITANIUM BONDED SCISSORS 8" STRAIGHT 2/PK.		5	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$138.40
DESK STAPLER, FULL STRIP BLACK		5	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$103.35
CORRECTION TAPE APPLICATOR WHITE 6/BX.		2	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$52.08
MEDIUM FOLD BACK CLIPS BLACK 12/DZ.		8	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$24.56
STANDARD LAMINATING ROLL FILM 25X500FT. CLEAR 2/BOX		3	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$219.27
REFILLABLE MECHANICAL PENCILS .7MM		8	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$46.16
JUMBO NONSKID PAPER CLIPS 1000/PACK		2	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$21.36
NON-SKID PAPER CLIPS REGULAR 1000/PACK		2	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$7.62
CHISEL POINT STANDARD STAPLES		20	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$27.20
40W DUAL-TEMP GLUE GUN		5	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$74.80

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ALL PURPOSE MINI GLUE STICKS		50	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$118.50
16GB USB FLASH DRIVE BLUE 5/PK.		3	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$90.90
MAGNETIC STAPLE REMOVER BLACK		6	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$37.80
NO.10 REGULAR BUSINESS ENVELOPES		1	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$38.62
ASTROBRIGHT PAPER CARD STOCK STARDUST WHITE		3	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$72.78
DESK-STYLE ASST. COLORS 12/BX.		3	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$33.66
STICKY BACK CIRCLE 3/4" WHITE 200/BX.		5	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$129.70
STICKY BACK TAPE 30' X 3/4" ROLL WHITE		5	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$254.95
BLOOD PRESSURE MONITOR BLUE ADULT		1	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$69.38
FIRST AID ONLY REUSABLE HOT/COLD GEL PACK		10	212204216	322101-0 3/7/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$107.60
OUTDOOR U.S. FLAG 96X60, NYLON		1	212204216	322101-1 3/9/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$92.57
SHARPIE METALLICK INK CHISEL PT. MARKER MULTI 2/PK.		1	212204216	322101-1 3/9/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$7.11
SHARPIE LARGE PERMANENT MARKERS		1	212204216	322101-1 3/9/2022	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$19.18

Check #: 0

PO/InvoiceTotal: \$5,036.51

Check Group:

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PEN, INK300,0.7MM,BE		12	212204356	322366-0 3/16/2022	27149.2200.56118.0000.019000.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$100.68
LABEL, MAIL, LSR, 3-1/3X4, WHT		4	212204356	322366-0 3/16/2022	27149.2200.56118.0000.019000.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$230.80
LABEL, C/C,LI.75'D,RMV, AST		4	212204356	322366-0 3/16/2022	27149.2200.56118.0000.019000.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$35.24
LABEL, FF, LI.2/2 X3-7/16,RED		4	212204356	322366-0 3/16/2022	27149.2200.56118.0000.019000.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$230.88
GLUE, STICK.DUAL MELT, 4'		10	212204356	322366-0 3/16/2022	27149.2200.56118.0000.019000.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$92.70
GLUE REFL STICK, GUN		5	212204356	322366-0 3/16/2022	27149.2200.56118.0000.019000.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$16.45
ENVELOPE, #10 REG, PEEL/SEAL, WHT		5	212204356	322366-0 3/16/2022	27149.2200.56118.0000.019000.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$288.15
NOTEPAD TO DO LIST, 6PK		5	212204356	322366-0 3/16/2022	27149.2200.56118.0000.019000.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$117.10
PAPER, PADJR, PRISM, 5x3, LR, AST.		10	212204356	322366-0 3/16/2022	27149.2200.56118.0000.019000.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$193.50
FOLDER, FILE, 1 PLY, 1/3,LTR, RED		2	212204356	322366-0 3/16/2022	27149.2200.56118.0000.019000.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$53.34
FLDDR, LTR, 11PT, 1/3, OR		2	212204356	322366-0 3/16/2022	27149.2200.56118.0000.019000.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$49.06
FOLDER, FILE, 1 PLY, 1/3,LTR, BLU		2	212204356	322366-0 3/16/2022	27149.2200.56118.0000.019000.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$52.16
FOLDER, FILE, 1 PLY, 1/3,LTR, GRN		2	212204356	322366-0 3/16/2022	27149.2200.56118.0000.019000.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$48.58
FLDDR, LTR, 11PT, 1/3, PE		2	212204356	322366-0 3/16/2022	27149.2200.56118.0000.019000.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$48.32
FOLDER, FILE, 1 PLY, 1/3,LTR, YEL		2	212204356	322366-0 3/16/2022	27149.2200.56118.0000.019000.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$53.74

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FOLDER,LTR, 1/3, 11PT PNK		2	212204356	322366-0 3/16/2022	27149.2200.56118.0000.019000.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$85.60
FOLDER,LTR, 1/3, 11PT BLU		2	212204356	322366-0 3/16/2022	27149.2200.56118.0000.019000.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$85.60
DIVIDER, 8 TAB/PLAS.MULTI		12	212204356	322366-0 3/16/2022	27149.2200.56118.0000.019000.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$127.56
BINDER, VUE, 2',TUR		2	212204356	322366-0 3/16/2022	27149.2200.56118.0000.019000.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$52.82
BINDER, VUE, 2', 2PK		1	212204356	322366-0 3/16/2022	27149.2200.56118.0000.019000.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$23.99
LABEL MAKER, PTH110		1	212204356	322366-0 3/16/2022	27149.2200.56118.0000.019000.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$38.51
TAPE, LBL, 5'TZ, BLK/YEL		2	212204356	322366-0 3/16/2022	27149.2200.56118.0000.019000.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$31.94
Check #: 0						
PO/InvoiceTotal:						\$2,056.72
Check Group:						
AVERY® TRUEBLOCK FILE FOLDER LABELS		2	212204357	322352-0 3/14/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$63.52
AVERY® TRUEBLOCK FILE FOLDER LABELS		2	212204357	322352-0 3/14/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$115.40
AVERY® EASY PEEL WHITE SHIPPING LABELS		1	212204357	322352-0 3/14/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$78.76
GREAT NECK STIFF BLADE PUTTY KNIFE - 1.25" BLADE		10	212204357	322352-0 3/14/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$29.20
STANLEY CLASSIC 99 UTILITY KNIFE - STRAIGHT CUTTING		6	212204357	322352-0 3/14/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$38.40
ENERGIZER MAX ALKALINE AAA BATTERIES, 1 PACK		1	212204357	322352-0 3/14/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$206.00

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7 OUTLET METAL POWER STRIP WITH 12' CORD - 3-PRONG - 7 X AC POWER - 12 FT CORD - SILVE		4	212204357	322352-0 3/14/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$126.88
COMMAND MEDIUM UTILITY HOOK VALUE PK		4	212204357	322352-0 3/14/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$54.28
COMMAND SMALL WIRE HOOKS VALUE PK		4	212204357	322352-0 3/14/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$53.60
COMMAND SMALL WIRE HOOKS VALUE PACK - 8 OZ		4	212204357	322352-0 3/14/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$125.44
VELCRO COIN FASTERNRS - 0.75" LEGNTH X 0.75" WIDTH		5	212204357	322352-0 3/14/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$249.75
Check #: 0						
PO/InvoiceTotal:						\$1,141.23
Check Group:						
TEMPERA PAINTS - 16 OZ - 1 EACH - GREEN		6	212204358	322353-0 3/11/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$29.94
TEMPERA PAINTS - 16 OZ - 1 EACH - ORANGE		6	212204358	322353-0 3/11/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$29.94
TEMPERA PAINTS - 16 OZ - 1 EACH - ORANGE		6	212204358	322353-0 3/11/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$29.94
TEMPERA PAINTS - 16 OZ - 1 EACH - BLUE		6	212204358	322353-0 3/11/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$29.94
TEMPERA PAINT - 16 OZ - 1 EACH - WHITE		6	212204358	322353-0 3/11/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$29.94
TEMPERA PAINTS - 16 OZ - 1 EACH - RED		6	212204358	322353-0 3/11/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$29.94
TEMPERA PAINTS - 16 OZ - 1 EACH - BROWN		6	212204358	322353-0 3/11/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$29.94
TEMPERA PAINT - 16 OZ - 1 EACH - BLACK		6	212204358	322353-1 3/15/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$29.94

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TEMPERA PAINTS - 16 OZ - 1 EACH - YELLOW		6	212204358	322353-1 3/15/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$29.94
TEMPERA PAINTS - 16 OZ - 1 EACH - MAGENTA		6	212204358	322353-1 3/15/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$29.94
TEMPERA PAINTS - 16 OZ - 1 EACH - VIOLET		6	212204358	322353-1 3/15/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$29.94
Check #: 0						
PO/InvoiceTotal:						\$329.34
Check Group:						
BROTHER D SM MOBILE DS-940DW SHEETFED SCANNER -1200DPI OPTICAL -48 BIT COLOR DULPEX SCANNING		1	212204385	322351-0 3/11/2022	27149.2200.57332.0000.019000.0000.27.0000 SUPPLY ASSETS \$5,000 OR LESS	\$229.99
Check #: 0						
PO/InvoiceTotal:						\$229.99
Check Group:						
GBC, ROLL FILM EZ, 25X 500, 1.50 MIL		12	212204386	322377-0 3/18/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$1,132.92
HAMMERMILL TIDAL 8.5 X 11,IJ, LASER COPY PAPER		12	212204386	322377-0 3/18/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$741.96
AVERY MINI DURABLE VIEW BINDER, 1', 1/2, LTR 5 1/2 X 8 1/2		13	212204386	322377-0 3/18/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$156.00
POST-IT 1/2 W FLAGS IN BRIGHT COLORS, ASST.		5	212204386	322377-0 3/18/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$36.05
POST-IT NOTES VALUE PK MARSEILLE COLOR COLLEC.		5	212204386	322377-0 3/18/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$103.35
POST-IT NOTES ORIGINAL NOTEPAD VALUE PK CAPE TOWN		5	212204386	322377-0 3/18/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$103.35
STOREX WALL FILE POCKETS		6	212204386	322377-0 3/18/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$194.04

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OIC LOOSELEAF BOOK RINGS 1" SILVER		2	212204386	322377-0 3/18/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$50.20
FELLOWES BANKERS BOX STOR/FILE		1	212204386	322377-0 3/18/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$157.22
KENSINGTON SOLEMATE FOOTREST, GRAY		1	212204386	322377-0 3/18/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$77.59
PAPER MATE INKJOY GEL STICK PEN, MED.PT. BLK		5	212204386	322377-0 3/18/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$106.10
VERBATIM 16 GB STOR N' GO USB FLASH DRIVE 4 PK		3	212204386	322377-0 3/18/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$85.74
POST-IT MESSAGE FLAG VALUE PK, 4 DISP PLUS TWO		2	212204386	322377-0 3/18/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$36.98
BOOK, MENO, 3 X 5 NR 60 SH, WHT		50	212204386	322377-0 3/18/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$830.00
PAPER, CONSTRU, 12X18 TUR-RAY SKBL		50	212204386	322377-0 3/18/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$352.00
PENCIL GOLF HEX YELLOW		10	212204386	322377-1 3/21/2022	27149.1000.56118.1010.019062.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$87.20
GBC HEATSEAL LAMINATOR, EZ LOAD PINNACLE 27"		1	212204386	322456-0 3/17/2022	27149.1000.57332.1010.019062.0000.27.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,487.15
Check #: 0						
PO/InvoiceTotal:						\$7,737.85
Check Group:						
POSTER BOARD		8	212204403	322336-0 3/17/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$472.00
RFP #20-7373. WASHABLE BULLET TIP MARKERS		5	212204403	322336-0 3/17/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$359.55
TIP CLASSIC MARKERS		8	212204403	322336-0 3/17/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$45.92

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ELECTRIC PENCIL SHARPENER		8	212204403	322336-0 3/17/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$619.04
ADHESIVE NOTES		3	212204403	322336-0 3/17/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.93
12" PLASTIC RULER		15	212204403	322336-0 3/17/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$15.00
PRE SHARPENED NO.2 PENCILS		10	212204403	322336-0 3/17/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$222.00
240 COUNT COLORED PENCILS		1	212204403	322336-0 3/17/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$65.47
5" BLUNT TIP SCISSORS		1	212204403	322336-0 3/17/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$30.59
Check #: 0						
PO/InvoiceTotal:						\$1,851.50
Check Group:						
EXPO LOW-ODOR DRY-ERASE FINE TIP MARKERS		7	212204466	322898-0 4/1/2022	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$425.60
PILOT FRIXION COLORS ERASABLE MARKER PENS		80	212204466	322898-0 4/1/2022	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$912.00
Check #: 0						
PO/InvoiceTotal:						\$1,337.60
Check Group:						
LORELL 3-IN-1 AIR PURIFIER/MOOD LIGHT DESK LAMP		2	212204482	322473-0 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$187.38
AT-A-GLANCE CLASSIC MONTHLY DESK PAD		2	212204482	322473-0 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.36
BUSINESS SOURCE 1/3 TAB CUT LETTER RECYCLED TP FLDR		2	212204482	322473-0 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$26.70

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BUSINESS SOURCE HEAVY DUTY CLASP ENVELOPES		2	212204482	322473-0 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$32.46
STAEDTLER PRE-SHARPENED #2 PENCILS		4	212204482	322473-0 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$88.80
HAMMERMILL PAPER, 8.5 X 11, COLORED, SALMON		2	212204482	322473-0 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.84
HAMMERMILL PAPER, 8.5 X 11, COLORED, GREEN		2	212204482	322473-0 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$193.32
PACON INKJET LASER BOND PAPER, ASST PASTELS		2	212204482	322473-0 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$47.90
ASTROBRIGHTS LASER, INKJET COLORED PAPER, PINK		2	212204482	322473-0 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$37.06
ASTROBRIGHTS LASER, INKJET COLORED PAPER, LIMGRN		2	212204482	322473-0 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$42.82
ASTROBRIGHTS LASER, INKJET COLORED PAPER, PURPLE		2	212204482	322473-0 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$37.06
CART STOW AND GO, BLK		1	212204482	322473-0 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$83.13
SCOTCH 3/4" MAGIC TAPE, 7/PACK		1	212204482	322473-0 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$26.08
SCOTCH BOOK TAPE 15 YARDS X 2"		4	212204482	322473-0 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$38.32
SCOTCH BOOK TAPE 15 YARDS X 1.50"		5	212204482	322473-0 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$42.05
TEACHER CREATED RESOURCES CHALK BOARD BRIGHTS		1	212204482	322473-0 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.49
POST-IT SELF STICK EASEL PADS		3	212204482	322473-0 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$214.98

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PACON COMPOSITION BOOK, BLACK MARBLE COVER		10	212204482	322473-0 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$23.20
Check #: 0						
PO/InvoiceTotal:						\$1,170.95
Check Group:						
pencil, colore, 12 col		1	212204483	322459-0 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$65.47
PENCIL, COLORED, TWST. AST.		2	212204483	322459-0 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$27.76
PENCIL WD. TRIWRT #2, YEL		1	212204483	322459-0 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$30.05
PENCIL, WD, TRIWRT, #2, YEL		4	212204483	322459-0 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.84
BOX, PENCIL, SUPR, STCKR, CLR		8	212204483	322459-0 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$22.48
BATTERY ALKALINE, IND, AA		2	212204483	322459-0 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$32.30
BATTERY, ALKALINE, INK, AAA		2	212204483	322459-0 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$32.24
PENCIL, WD, HPPY B'DY, HLG #2, AST		1	212204483	322459-0 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.84
PENCIL, WD, MOTIVATIONAL #2, AST		1	212204483	322459-0 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$41.23
BORDER, PIXELS, BOLDER		4	212204483	322459-0 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.68
BUBBLES, SPEECH, DRYERAS, 12PC		2	212204483	322459-0 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$20.66
BORDER, GLOBE, DESIGN, 3 X 36, 12		3	212204483	322459-0 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.97
BOARD ST, GIRAFFE, GROWTH CHART		1	212204483	322459-0 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOOKMARK, AST		1	212204483	322459-0 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.53
BOOKMARKS, AST2		1	212204483	322459-0 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.24
PENCIL, WD, KNDRGRTN #1, #2, WHT		7	212204483	322459-0 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$22.12
PENCIL, WD STAR STUD, #2, AST		2	212204483	322459-0 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.22
PENCIL WD, THERMO, SWIRL, #2, AST		3	212204483	322459-0 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.73
GLUE STICKS, 60 CT. PP		2	212204483	322459-0 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$90.40
BATTERY, ALKALINE, IN, AA		2	212204483	322459-0 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$32.30
BATTERY, ALKALINE, IND, AAA		2	212204483	322459-0 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$32.24
MOUSE, WRLS, BLUETOOTH, LED, T		1	212204483	322459-0 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$22.61
MOUSE MINI, WRLS, BLU		1	212204483	322459-0 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.88
MOUSE, WIRELESS, LED, BLUETOOTH		1	212204483	322459-0 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$22.61
MOUS, BLU LED, WLS, SILENT, RD		3	212204483	322459-0 3/24/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$55.50
Check #: 0						
PO/InvoiceTotal:						\$690.89
Check Group:						
VALUEMATE BOOKCASE 13.8" X 13.5" X 41"		1	212204491	322464-0 3/21/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$147.41

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LLR99890 18" STACKING STUDENT CHAIRS 4/CT. NAVY		5	212204491	322464-0 3/21/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,636.95
LLR99892 18" STACKING STUDENT CHAIRS 4/CT. BURGUNDAY		4	212204491	322464-0 3/21/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,309.56
Check #: 0						
PO/InvoiceTotal:						\$3,093.92
Check Group:						
SPARCO CLEAR PLASTIC PENCIL BOS		300	212204492	322460-0 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$576.00
PAPER MATE PINK PEARL ERASER-PIN-RUBBER		2	212204492	322460-0 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.70
HEAVY DUTY INDOOR/OUTDDO 50' EXTENSION CORD		1	212204492	322460-0 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$58.16
COMPUCESSORY 6-OUTLET STRIP OFFIC SURGE PROTECTOR		3	212204492	322460-0 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$57.57
CANON PG-245 / CL-246 ORIGINAL INK CARTIDGE		2	212204492	322460-0 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$109.98
HP 21/22 (C9509FN) ORIGINAL INK CARTIRIDGE		1	212204492	322460-0 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$63.53
CRAYOLA CLASSPACK WATERCOLOR PENCI SET		1	212204492	322460-0 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$94.33
CRAYOLA EDUCATIONAL WATERCOLORS CLASSPACK		1	212204492	322460-0 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$193.91
UCREATE NEON FOAM BOARD		3	212204492	322460-0 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$141.06
BORDETTE DESIGNS DECORATIVE BORDER - CRAYON DES		4	212204492	322460-0 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.84

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TREND PIXELS BOLDER BORDERS - PIXELS - PRECUT		4	212204492	322460-0 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.68
ZIPLOC SEAL TOP GALLON STORAGE BAGS - LARGE		1	212204492	322460-0 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$36.96
ZIPLOC SEAL TOP QUART STORAGE BAGS - MEDIUM		1	212204492	322460-0 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$56.72
PRANG SHARPENED WATERCOLOR PENCILS - RED, ORANGE..		5	212204492	322460-0 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$31.45
CHAMPION SPORTS HEAVY-DUTY NYLON LANYARD - 12		1	212204492	322460-0 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.12
BROTHER PT-70 HANDHELD LABELER - DIRECT THERMAL		1	212204492	322460-0 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.80
ENERGIZER INDUSTRIAL ALKALINE AAA BATTERIES, 24		1	212204492	322460-0 3/22/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.12
Check #: 0						
PO/InvoiceTotal:						\$1,503.93
Check Group:						
INK, CRG, HP61, 190, YLD, BLK		4	212204493	322462-0 3/17/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$108.00
INK, CRG, HP61, 190, YLD, TRI COLOR		4	212204493	322462-0 3/17/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$145.56
MARKER, PERM, SHARPIE, UF, BLK		3	212204493	322462-0 3/17/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$41.79
Check #: 0						
PO/InvoiceTotal:						\$295.35
Check Group:						

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REGION 19 RFP #20-7373 -- PAPER MATE WRITE BROS. STRONG MECHANICAL PENCILS - #2 LEAD - 0.7 MM		4	212204496	322466-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$61.08
PAPER MATE CLEAR POINT MECHANICAL PENCILS - 0.7 MM		2	212204496	322466-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$94.94
PENDAFLEX 1/5 TAB CUT LETTER RECYCLED HANGING FOLDER - 8 1/2" X 11"		2	212204496	322466-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$103.30
PENDAFLEX 1/5 TAB CUT LETTER RECYCLED HANGING FOLDER - 8 1/2" X 11"		2	212204496	322466-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$103.30
READ RIGHT DUST-FREE MULTI-PURPOSE DUSTERS		2	212204496	322466-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$115.74
TOPS PRISM PLUS LEGAL PADS - JR.LEGAL		2	212204496	322466-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$38.70
TOPS LETR - TRIM PERFORATION JR. LEGAL RULED PADS - JR.LEGAL		1	212204496	322466-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$25.58
TOPS DOCKET LETR-TRIM LEGAL RULE CANARY LEGAL PADS		1	212204496	322466-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$65.55
BUSINESS SOURCE CHISEL POINT STANDARD STAPLES - 210 PER STRIP		12	212204496	322466-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$16.32
BUSINESS SOURCE STANDARD BOOK RINGS - 1" DIAMETER		3	212204496	322466-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$40.89
PENDAFLEX 1/5 TAB CUT LETTER HANGING FOLDER - 8 1/2" X 11"		2	212204496	322466-1 3/23/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$73.96
MEAD PREMIUM WIREBOUND COLLEGE RULED LEGAL PADS		6	212204496	322466-1 3/23/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$37.14

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BUSINESS SOURCE MICRO-PERFORATED LEGAL RULED PADS		1	212204496	322466-1 3/23/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$14.59
PENDAFLEX 1/3 TAB CUT LETTER RECYCLED TOP TAB FILE FOLDER		4	212204496	322466-1 3/23/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$68.56
LEE MICRO GEL GRIPS - #7 WITH 0.69" DIAMETER - MEDIUM SIZE		2	212204496	322466-1 3/23/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$22.96
Check #: 0						
PO/InvoiceTotal:						\$882.61
Check Group:						
REGION 19 RFP #20-7373 -- CREATIVITY STREET COLOR-COORDINATED PAINTING SET		8	212204498	322470-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$213.76
CREATIVITY STREET COLOSSAL XL PAINT BRUSHES CANISTER		3	212204498	322470-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$111.18
THE PENCIL GRIP KWIK STIX 144-PIECE TEMPERA PAINT STICKS - 144		5	212204498	322470-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$568.10
ELMER'S WASHABLE CLEAR SCHOOL GLUE - 5 OZ - 12		10	212204498	322470-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$415.30
ELMER'S DISAPPEARING PURPLE SCHOOL GLUE STICKS - 0.24 OZ - 60		16	212204498	322470-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$723.20
CREATIVITY STREET UPPER CASE LETTER BEADS		5	212204498	322470-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$113.30
CREATIVITY STREET ACRYLIC GEMSTONES CLASSPACK		5	212204498	322470-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$106.95
CREATIVITY STREET PONY BEADS		10	212204498	322470-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$84.90
CRAYOLA WASHABLE GLITTER GLUE CLASSPACK		4	212204498	322470-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$275.56

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SPARCO GLITTER - CRAFT PROJECT, ART - 5 /		7	212204498	322470-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$116.48
CREATIVITY STREET WOOD STICKS		3	212204498	322470-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$28.17
CREATIVITY STREET POUND OF POMS -		4	212204498	322470-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$115.20
CREATIVITY STREET 9X12 WONDERFOAM GLITTER SHEETS		4	212204498	322470-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$67.76
UCREATE FINE ART PAPER - WHITE		10	212204498	322470-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$107.00
CRAYOLA DOUGH CLASSPACK		6	212204498	322470-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$367.08
Check #: 0						
PO/InvoiceTotal:						\$3,413.94
Check Group:						
PACON SENTENCE STRIPS-COLORED		10	212204499	322472-0 3/23/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$79.60
PACON SENTENCE STRIPS-WHITE		10	212204499	322472-0 3/23/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$62.00
PACON COLORED KRAFT DUO-FINISH KRAFT PAPER -YELLOW		2	212204499	322472-0 3/23/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$236.38
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER-RED		2	212204499	322472-0 3/23/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$224.38
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPERBRITE BLUE		1	212204499	322472-0 3/23/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$138.79
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER-GREEN		1	212204499	322472-0 3/23/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$98.09

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RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER-LIME GREEN		1	212204499	322472-0 3/23/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$122.19
PACON RULED CHART TABLET - 25 SHEETS		12	212204499	322472-0 3/23/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$151.08
PACON RULED CHART TABLET - 25 SHEETS		12	212204499	322472-0 3/23/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$94.68
POST-IT® SELF-STICK EASEL PAD VALUE PACK		2	212204499	322472-0 3/23/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$386.44
BUSINESS SOURCE LETTER POCKET FOLDER		40	212204499	322472-0 3/23/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$132.40
Check #: 0						
PO/InvoiceTotal:						\$1,726.03
Check Group:						
SUNWORKS CONSTRUCTION PAPER-WHITE		50	212204500	322474-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$98.00
SUNWORKS CONSTRUCTION PAPER-GREEN		15	212204500	322474-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$28.95
SUNWORKS CONSTRUCTION PAPER-YELLOW		50	212204500	322474-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$100.00
TRU-RAY HEAVYWEIGHT CONSTRUCTION PAPER-HOLIDAY RED		50	212204500	322474-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$179.50
TRU-RAY CONSTRUCTION PAPER -SKY BLUE		20	212204500	322474-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$68.00
TRU-RAY CONSTRUCTION PAPER-GREY		15	212204500	322474-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$46.20
TRU-RAY CONSTRUCTION PAPER-TURQUOISE		30	212204500	322474-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$102.00
SUNWORKS CONSTRUCTION PAPER-VIOLET		30	212204500	322474-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$61.20

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TRU-RAY CONSTRUCTION PAPER-LIME GREEN		30	212204500	322474-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$102.00
TRU-RAY CONSTRUCTION PAPER -SHOCKING PINK		30	212204500	322474-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$102.00
UCREATE ECONOMY POSTER BOARD		2	212204500	322474-1 3/18/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$118.00
PACON POSTER BOARD CLASS PACK		2	212204500	322474-1 3/18/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$113.52
UCREATE FADE RESISTANT NEON POSTER BOARD		1	212204500	322474-1 3/18/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$49.75
Check #: 0						
PO/InvoiceTotal:						\$1,169.12
Check Group:						
CRAYOLA GALLON SIZE WASHABLE PAINT - 1 GAL RED		5	212204501	322475-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$154.45
CRAYOLA GALLON SIZE WASHABLE PAINT - 1 GAL - - BLUE		5	212204501	322475-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$154.45
CRAYOLA 1 GALLON WASHABLE PAINT - 1 GAL - - WHITE		5	212204501	322475-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$154.45
CRAYOLA 1 GALLON WASHABLE PAINT - 1 GAL - YELLOW		5	212204501	322475-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$154.45
CRAYOLA 1 GALLON WASHABLE PAINT - 1 GAL - GREEN		5	212204501	322475-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$154.45
CRAYOLA 1 GALLON WASHABLE PAINT - 1 GAL TURQ BLUE		5	212204501	322475-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$154.45
CRAYOLA 1 GALLON WASHABLE PAINT - 1 GAL -ORANGE		5	212204501	322475-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$154.45

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CRAYOLA 1 GALLON WASHABLE PAINT - 1 GAL - BLACK		5	212204501	322475-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$154.45
CRAYOLA 1 GALLON WASHABLE PAINT - 1 GAL - VIOLET		5	212204501	322475-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$154.45
CRAYOLA 1 GALLON WASHABLE PAINT - 1 GAL - BROWN		5	212204501	322475-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$154.45
Check #: 0						
PO/InvoiceTotal:						\$1,544.50
Check Group:						
SUNWORKS CONSTRUCTION PAPER-LONG WHITE		5	212204502	322476-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$20.80
SUNWORKS CONSTRUCTION PAPER-LONG BLACK		5	212204502	322476-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$20.80
SUNWORKS CONSTRUCTION PAPER -LONG GREEN		5	212204502	322476-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$18.75
SUNWORKS CONSTRUCTION PAPER-LONG ORANGE		5	212204502	322476-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$16.10
SUNWORKS CONSTRUCTION PAPER -LONG YELLOW		5	212204502	322476-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$18.75
SUNWORKS CONSTRUCTION PAPER-LONG PINK		5	212204502	322476-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$20.65
TRU-RAY HEAVYWEIGHT CONSTRUCTION PAPER -BROWN		5	212204502	322476-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$35.05
SUNWORKS CONSTRUCTION PAPER-LONG RED		5	212204502	322476-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$19.00
TRU-RAY HEAVYWEIGHT CONSTRUCTION PAPER-LONG PURPLE		5	212204502	322476-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$35.05

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SUNWORKS CONSTRUCTION PAPER		5	212204502	322476-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$20.60
SUNWORKS CONSTRUCTION PAPER-MULIT		2	212204502	322476-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$7.28
TRU-RAY CONSTRUCTION PAPER-ASST.		5	212204502	322476-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$34.05
PACON DRAWING PAPER - 500 SHEETS		5	212204502	322476-1 3/18/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$161.20
Check #: 0						
PO/InvoiceTotal:						\$428.08
Check Group:						
CRAYOLA 240 COUNT COLORED PENCILS CLASSPACK		5	212204503	322477-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$327.35
CRAYOLA BROADLINE CLASSPACK MARKERS		5	212204503	322477-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$620.45
CRAYOLA FINE LINE MARKERS CLASSPACK		5	212204503	322477-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$678.10
CRAYOLA 16-COLOR CLASSPACK CRAYONS		5	212204503	322477-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$460.20
CRAYOLA CRAYONS/MARKERS COMBO CLASSPACK		1	212204503	322477-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$98.44
CRAYOLA TRIANGULAR ANTI-ROLL CRAYONS		3	212204503	322477-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$223.92
CRAYOLA SIDEWALK CHALK 64 COUNT WASHABLE		5	212204503	322477-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$85.70
CRAYOLA EDUCATIONAL WATERCOLORS CLASSPACK - 36		2	212204503	322477-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$387.82
TAKE NOTE! DRY ERASE MARKERS-BLUE		6	212204503	322477-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$90.42

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TAKE NOTE! DRY ERASE MARKERS-BLACK		6	212204503	322477-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$90.42
BIC INTENSITY DRY-ERASE MARKER		1	212204503	322477-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$129.76
CRAYOLA JUMBO CRAYON CLASSPACK		3	212204503	322477-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$275.34
MR. SKETCH SCENTED MARKERS CLASSPACK		5	212204503	322477-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$978.10
TICONDEROGA GOLF PENCILS		12	212204503	322477-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$210.00
BIC CHISEL TIP DRY ERASE MAGIC MARKERS		24	212204503	322477-0 3/24/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$195.84
Check #: 0						
PO/InvoiceTotal:						\$4,851.86
Check Group:						
PAPER, CONSTRUCTION 12X18, TRU-RAY, BLK		23	212204527	322645-0 3/24/2022	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$161.23
Check #: 0						
PO/InvoiceTotal:						\$161.23
Check Group:						
WIREBOUND MEMO NOTEBOOKS 3X5 ASST.		355	212204540	322421-0 3/16/2022	24145.1000.56118.1010.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$468.60
Check #: 0						
PO/InvoiceTotal:						\$468.60
Check Group:						
4 DRAWER VERTICAL FILE CABINET LETTER, LGY		1	212204616	322772-0 3/31/2022	11000.2400.57332.0000.019003.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$313.94
DOUBLE PEDESTAL DESK FORTRESS SERIES MAHOGANY 30"Wx60"D		2	212204616	322772-0 3/31/2022	11000.2400.57332.0000.019003.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,862.16

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LEATHER TIFTED MID-BACK CHAIR BLACK		3	212204616	322772-0 3/31/2022	11000.2400.57332.0000.019003.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,098.45
30x60 TEACHERS DESK BLACK/MAPLE		1	212204616	322772-0 3/31/2022	11000.2400.57332.0000.019003.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$931.08
Check #: 0						
PO/InvoiceTotal:						\$4,205.63
Check Group:						
SHARPIE WET ERASE CHALK MARKER ASST. 5/PK.		1	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.88
BISTRO FINE PT. CHALK MARKER 4/ST.		1	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.06
BISTRO FINE PT. CHALK MARKER 4/ST.		1	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.06
SHARIPEI COSMIC CLR PERM. MARKER FINE PT. 24/ST.		1	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$37.36
SHARPIE COSMIC CLR PERM. MARKER FINE PT. 5/PK.		1	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.53
SHARPIE RETRACTALBE FINE PT. MARKER ASST. 12/ST.		1	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$41.11
SHARPIE WET ERASE CHALK MARKERS 3/PK.		1	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.54
BISTRO FINE PT. CHALK MARKER 4/ST. STANDARD COLORS		1	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.65
PRESHARPENED NO. 2 PENCILS 144/BX.		2	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$43.10
UNI-BALL 207 MECHANICAL PENCILS HB #2 .7MM		1	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$42.18
UNI-BALL EMOTT FINELINER MARKER PENS		1	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.77

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UNI-BALL VISION ELITE ROLLERBAL ASST. PENS 8/PK.		1	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$29.71
SHARPIE FLIP CHART MARKER BULLET PT. ASST. 8/PK.		1	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.50
BISTRO ERASABLE CHALK MARKERS 4/PK.		1	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.00
LYSOL DUAL ACITON WIPES NON-RETURNABLE		8	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$70.96
LYSOL LAVENDER MIST SPRAY		6	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$71.22
PAPER ROLL 48X50 BLACK		1	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$27.29
FADELESS SHIPLAP BOARD ART PAPER 48X2X50 ASST.		1	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.82
92 BRIGHT, LETTER SIZE, 20LB, WHITE COPY PAPER		4	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$266.08
RECTANGULAR LOW-PILE CHAIRMAT 60X46 CLEAR		1	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$99.95
DUST-OFF, ANTI-STATIC MONITOR WIPES		3	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$29.82
DOUBLE-SIDED SCOTCH TAPE 1/2" CLEAR 3/PK.		3	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$28.17
DOUBLE-SIDED GLUE TAPE 10.92YDX.033 , CLEAR		3	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.67
HEAVYWEIGHT SHEET PROTECTOR CLEAR, TOP LOADING 100/BX.		1	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$26.24
3-HOLE PUNCH, GOLD		1	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.21

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UNI-BALL FINELINER PENS		1	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$36.10
DIAL HAND SANITIZER FOAM SOAP		5	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$83.15
SWIFTER 360 DEGREE DUSTER REFILL		1	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$58.31
MURPHY'S WOOD CLEANER 9/CT.		1	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$44.37
P TOUDH THERMAL LABEL MAKER DESKTOP		1	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$46.22
P-TOUCH LAMINATED TAPE CARTRIDGES BLACK/CLEAR		1	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.30
P-TOUCH LAMINATED TAPE CARTRIDGES 1/2" WHITE		1	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.62
P-TOUCH LAMINATED TAPE CARTRIDGES 1/2" WHITE/CLEAR 2/BUNDLE		1	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$37.98
P-TOUCH FLAT SURFACE LAMINATED TAPE 3/4" CLEAR		1	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.87
747 CLASSIC STAPLER, BLACK		1	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.95
PROFESSIONAL MAGNETIC STAPLE REMOVER BLACK		1	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.56
ALL-PURPOST RANSPARENT GLOSSY TAPE		1	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.26
LOW-ODOR DRY ERASE MARKER ASST. 16/ST.		2	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$74.46
STANDARD INTER-DEPARTMENT ENVELOPES 100/BX.		2	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$143.08

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NO. 10 REGULAR ENVELOPE #10 24LB. , WHITE 500.BX.		1	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$40.21
FLAIR SCENTED PENS MED. PT. ASST.		1	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$35.41
FLAIR CANDY POP LIIMITED EDITION		1	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$77.34
1/2" BLACK/CLEAR LAMINATED TAPE 2/PK.		1	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$28.27
LAMINATED TAPE CARTRIDGES 1/2"		1	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$37.98
PERSONAL WHITE BOARD 17X11		1	212204631	322637-0 3/29/2022	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.96
Check #: 0						
PO/InvoiceTotal:						\$1,843.28
Check Group:						
LABEL, ADD, 3OUP, 300PK, GCLR		5	212204632	322635-0 3/30/2022	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$118.45
LAMINATE, CRG, 60', 3 MIL, GLSY		5	212204632	322635-0 3/30/2022	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$248.00
CORE, REPLACEMENT PART		6	212204632	322635-0 3/30/2022	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.30
TAPE, DUCT, 48MM X 54, 8M, SLV		5	212204632	322635-0 3/30/2022	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$103.25
TAPE, PACKAGING, CLR		2	212204632	322635-0 3/30/2022	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$118.58
RUBBER, BAND, FILE, 7 X 1/8, 1/4# BG		10	212204632	322635-0 3/30/2022	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$46.30
RULER, 15" MAGNIF, CLR		5	212204632	322635-0 3/30/2022	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$55.10

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POWER, STRIP, 60UT, W/15"CORD		16	212204632	322635-0 3/30/2022	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$617.28
CORD, EXTENSION, IN/OUTDR, 25'		10	212204632	322635-0 3/30/2022	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$282.60
CORD, EXTENSION, IN/OUTDR, 50'		2	212204632	322635-0 3/30/2022	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$86.38
CORD, EXTENSON, IN/OUTDR, 100'		2	212204632	322635-0 3/30/2022	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$186.44
PEN, GEL, 1.0MM, 36/BX, BLK		1	212204632	322635-0 3/30/2022	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$66.83
CLEANER, AIR DUSTER, 10 OZ		13	212204632	322635-0 3/30/2022	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$66.95
Check #: 0						
PO/InvoiceTotal:						\$1,999.46
Check Group:						
PLEASE REFERENCE REGION 19# RFP-20-7373 THIS PURCHASE IS NEEDED TO BE ABLE TO PROVIDE THE LSC CLASSROOMS SO THAT THEY CAN MAKE VISUALS TASKS AND CURRICULUM FOR STUDENTS IN THE UNIT THROUGHOUT THE DISTRICT. BUSINESS SOURCE LETTER SIZE LAMINATING POUCHES		25	212204684	322767-0 3/31/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$545.75
BUSINESS SOURCE 1/3 TAB CUT FILE FOLDERS MANILA		10	212204684	322767-0 3/31/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$133.50
BUSINESS SOURCE HEAVY DUTY PACKAGING TAPE		10	212204684	322767-0 3/31/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$180.90
AJAX ULTRA TRIPLE ACTION LIQUID DISH SOAP		6	212204684	322767-0 3/31/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$176.70
ARM & HAMMER ESSENTIALS FABRIC SOFTENER		7	212204684	322767-0 3/31/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$292.25

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GUINE JOE ECONOMICAL LAUNDRY DETERGENT		12	212204684	322767-0 3/31/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$478.08
AVERY DESK STYLE 12 CT CHISEL PT MARKERS, AST		4	212204684	322767-0 3/31/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$44.88
Check #: 0						
PO/InvoiceTotal:						\$1,852.06
Check Group:						
PLEASE REFERENCE REGION 19# RFP-20-7373 THIS PURCHASE IS NEEDED TO BE ABLE TO PROVIDE THE LSC/DSC/SCC CLASSROOMS SO THAT THEY CAN MAKE VISUALS TASKS AND CURRICULUM FOR STUDENTS IN THE UNIT THROUGHOUT THE DISTRICT. HP128A (CE320A) ORIGINAL TONER CARTRIDGE		3	212204685	322766-0 3/31/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$295.56
HP128A (CF371A) ORIGINAL TONER CARTRIDGE		3	212204685	322766-0 3/31/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$760.32
HP 201A ORIGINAL TONER CARTRIDGE 4/CT		3	212204685	322766-0 3/31/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1,202.97
HP131A ORIGINAL TONER CARTRIDGE 4/CT		1	212204685	322766-0 3/31/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$423.68
HP201X (CF253XM) TONER CARTRIDGE 3/CT		1	212204685	322766-0 3/31/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$379.09
HP201X (CF400X) ORIGINAL TONER CARTRIDGE BLK		1	212204685	322766-0 3/31/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$126.72
GBC FUSHION 1000L 9" LAMINATOR		3	212204685	322766-0 3/31/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$398.28
HP201X (CF253XM) TONER CARTRIDGE 3/CY		1	212204685	322766-0 3/31/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$379.09
HP201X (CF400X) ORIGINAL TONER CARTRIDGE BLK		1	212204685	322766-0 3/31/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$126.72
HP05A (CE505A) ORIGINAL TONER CARTRIDGE BLK		2	212204685	322766-0 3/31/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$222.12

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HP80A (CF280A) ORIGINAL TONER CARTRIXDGE, BLK		1	212204685	322766-0 3/31/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$143.23
BROTHER GENUINE INNOBELLA (C203BK) HIGH YLD		1	212204685	322766-0 3/31/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$24.49
BROTHER GENUINE INNOBELLA (C203C) HIGH YLD		1	212204685	322766-0 3/31/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$14.49
BROTHER GENUINE INNOBELLA (C203M) HIGH YLD		1	212204685	322766-0 3/31/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$14.49
BROTHER GENUINE INNOBELLA (C203Y) HIGH YLD		1	212204685	322766-0 3/31/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$14.49
HP65XL (N9K03AN) ORIGINAL INK CARTRIDGE		1	212204685	322766-0 3/31/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$47.78
HP 65XL (N9K04AN) ORIGINAL INK CARTRIDGE		1	212204685	322766-0 3/31/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$41.56
Check #: 0						
PO/InvoiceTotal:						\$4,615.08
Check Group:						
SPARCO HEAVYWEIGHT STRETCH WRAP FILM WITH HANDLES-CLEAR		1	212204694	322762-0 3/31/2022	11000.2200.56118.0000.019000.0000.21.0435 GENERAL SUPPLIES AND MATERIALS	\$168.49
TOMBOW MONO CORRECTION TAPE REFILLABLE DISPENSER		2	212204694	322762-0 3/31/2022	11000.2200.56118.0000.019000.0000.21.0435 GENERAL SUPPLIES AND MATERIALS	\$11.02
TOMBOW MONO CORRECTION SINGLE LINE TAPE REFILL		2	212204694	322762-0 3/31/2022	11000.2200.56118.0000.019000.0000.21.0435 GENERAL SUPPLIES AND MATERIALS	\$8.02
Check #: 0						
PO/InvoiceTotal:						\$187.53
Check Group:						
SHARPIE KING SIZE PERM. MARKERS		8	212204713	322763-0 3/31/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$216.24

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BS YELLOW REPOS. ADHESIVE NOTES		6	212204713	322763-0 3/31/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$26.34
BS YELLOW REPOS. ADHESIVE NOTES		6	212204713	322763-0 3/31/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$15.30
SHARPIE SG RETRACTABLE HIGHLIGHTERS		4	212204713	322763-0 3/31/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$89.44
SHARPIE SG TANK STYLE HIGHLIGHTERS		4	212204713	322763-0 3/31/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$141.88
LEE TIPPI MICRO GEL FINGERTIP GRIPS		2	212204713	322763-0 3/31/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$22.96
PILOT FE GEL PENS		3	212204713	322763-0 3/31/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$111.24
PILOT FE GEL PENS		3	212204713	322763-0 3/31/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$111.24
PILOT FE GEL PENS		3	212204713	322763-0 3/31/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$111.24
LYSOL DISINFECTING WIPES		4	212204713	322763-0 3/31/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$105.60
INTEGRA PEN STYLE FLOURESCENT HIGHLIGHTERS		6	212204713	322763-0 3/31/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$14.64
BS FULL STRIP DESKTOP STAPLER		5	212204713	322763-0 3/31/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$22.15
RAPID ELECTRIC STAPLER		1	212204713	322763-0 3/31/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$61.99
INTEGRA RUBBER GRIP RT PENS		6	212204713	322763-0 3/31/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$38.10
INTEGRA RUBBER GRIP RT PENS		6	212204713	322763-0 3/31/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$38.10
POST-IT SS ADHESIVE NOTE		4	212204713	322763-0 3/31/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$193.64

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INTEGRA RUBBER GRIP RT PENS		2	212204713	322763-0 3/31/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$12.70
UNI BALL JETSTREAM RT BALLPOINT PEN REFILLS		2	212204713	322763-0 3/31/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$9.96
UNI BALL JETSTREAM RT BALLPOINT PEN REFILLS		2	212204713	322763-0 3/31/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$9.96
BS PLASTIC STORAGE CLIPBOARD		4	212204713	322763-0 3/31/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$23.24
SCOTCH TRANSPARENT TAPE		2	212204713	322763-0 3/31/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$179.82
CANON LS100TS DESKTOP CALCULATOR		2	212204713	322763-0 3/31/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$25.18
INTEGRA SIDE APPLY CORRECTION TAPE		2	212204713	322763-0 3/31/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$19.26
Check #: 0						
PO/InvoiceTotal:						\$1,600.22
Check Group:						
64 GB USB FLASH DRIVE VERBATIM		1	212204736	322776-0 3/31/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$19.03
BROTHER TONER CARTIDGE TWIN PACK BLACK COLOR (2 PK) 3000 PAGES		1	212204736	322776-0 3/31/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$163.99
TONER CARTIDGE		1	212204736	322776-0 3/31/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$45.99
Check #: 0						
PO/InvoiceTotal:						\$229.01
Check Group:						
MANIKIN LUNG BAGS 50/PK		2	212204737	322782-0 3/31/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$81.34
CPR AED TRAININGS PAD 4/ST		3	212204737	322782-0 3/31/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$294.00

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AED ULTRA TRAINER 4/PK		2	212204737	322782-0 3/31/2022	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,232.00
INFANT CPR MANIKINS 4/PK		1	212204737	322782-0 3/31/2022	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$798.67
ULTRALITE MANIKINS ADULT 4/PK		3	212204737	322782-0 3/31/2022	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,049.99
INFANT FACE SHIELD LUNG BAGS/50 PK		2	212204737	322782-0 3/31/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$73.34
Check #: 0						
						PO/InvoiceTotal: <u>\$4,529.34</u>
Check Group:						
CHAIR, GUEST, FABRIC, BLACK		10	212204751	322806-0 3/31/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,704.60
Check #: 0						
						PO/InvoiceTotal: <u>\$1,704.60</u>
Check Group:						
BOARD CORK 4X3 ALUM FRAME		1	212204756	322792-0 3/31/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$88.62
INDEX EXACT 110 WHT		8	212204756	322792-0 3/31/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$136.56
COLLAPSIBLE FOLDING OUTDOOR UTILITY WAGON - CART 150 LBS. CAPACITY		1	212204756	322792-1 4/6/2022	11000.1000.57332.4010.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$225.00
Check #: 0						
						PO/InvoiceTotal: <u>\$450.18</u>
Check Group:						
PENTEL NEEDLE TIP LIQUID GEL INK PENS		1	212204768	322821-0 3/30/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$38.89
PENTEL ENERGEL RTX LIQUID GEL PEN-FINE PEN POINT		7	212204768	322821-0 3/30/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$24.43

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PENTEL NEEDLE TIP LIQUID GEL INK PENS - REFILLS		1	212204768	322821-0 3/30/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$38.89
SCOTCH HEAVY DUTY SHIPPING/PACKAGING TAPE - 2		2	212204768	322821-0 3/30/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$56.98
BUSINESS SOURCE HEAVY DUTY PACKAGIN/SEALING TAPE		2	212204768	322821-0 3/30/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$36.18
BUSINESS SOURCE ALL-PURPOSE TRANSPARENT GLOSSY TAPE		1	212204768	322821-0 3/30/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$11.83
AVERY DESK-STYLE ASSORTED COLORS, 12 COUNT		2	212204768	322821-0 3/30/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$22.44
AVERY HI-LITER DESK STYLE HIGHLIGHTERS		1	212204768	322821-0 3/30/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$19.25
INTEGRA CHISEL DESK LIQUID HIGHLIGHTERS - CHISE		8	212204768	322821-0 3/30/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$30.16
INTEGRA PERMANENT CHISEL MARKERS - CHISEL MARKE		2	212204768	322821-0 3/30/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$12.06
BUSINESS SOURCE FOLD BACK BINDER CLIPS - LARGE		6	212204768	322821-0 3/30/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$18.66
BUSINESS SOURCE FOLD BACK BINDER CLIPS - SMALL		6	212204768	322821-0 3/30/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$3.12
BUSINESS SOURCE FOLD BACK BINDER CLIPS - MEDIUM		4	212204768	322821-0 3/30/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$4.44
PAPER MATE SHARPWRITER MECHANICAL PENCIL - #2 LEAD-0.7mm		4	212204768	322821-1 3/31/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$20.48
HP 17A (CF217A) ORIGINAL TONER CATRIDGE-SINGLE PACK		3	212204768	322821-1 3/31/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$257.22

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XEROX STAPLE CARTRIDGE		1	212204768	322821-1 3/31/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$145.91
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$740.94
Check Group:						
MONITOR DESK RISER-BLACK		1	212204793	322861-0 4/5/2022	11000.2400.57332.0000.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$311.39
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$311.39
Check Group:						
LORELL 12 1/2 SLIMLINE WALL CLOCK ANALOG QUARTZ BLACK MODERN STYLE		26	212204838	322930-0 4/7/2022	11000.1000.56118.1010.019013.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$940.94
PACON PRIMARY JOURNAL DOTTLED MIDLINE COMP BOK RED COVER		24	212204838	322930-0 4/7/2022	11000.1000.56118.1010.019013.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$88.56
PACON PRIMARY JOURNAL COMPOSITION BOOK YELLOW COVER		24	212204838	322930-0 4/7/2022	11000.1000.56118.1010.019013.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$84.48
PACON PRIMARY JOURNAL COMPOSITION BOOK GREEN COVER		24	212204838	322930-0 4/7/2022	11000.1000.56118.1010.019013.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$88.56
ROARING SPRING COLLEGE RULED HARD COVER COMPOSITION BOOK		1	212204838	322930-0 4/7/2022	11000.1000.56118.1010.019013.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$261.98
EXPO LOW ODOR MARKERS CHISEL MARKER POINT STYLE GREEN RED BLUE BLACK 4/SET		24	212204838	322930-0 4/7/2022	11000.1000.56118.1010.019013.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$187.92
EXPO LOW ODOR DRY ERASE CHISEL TIP MARKERS BLACK 36/PACK		1	212204838	322930-0 4/7/2022	11000.1000.56118.1010.019013.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$71.71
EXPO LOW ODOR DRY ERASE CHISEL TIP MARKERS ASSORTED 36/PACK		3	212204838	322930-0 4/7/2022	11000.1000.56118.1010.019013.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$215.13

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AVERY MARKS A LOT DESK STYLE DRY ERASE MARKERS BLACK BLUE GREEN RED 24/BOX		12	212204838	322930-0 4/7/2022	11000.1000.56118.1010.019013.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$399.60
LEARNING RESOURCES WRITE AND WIPE POCKETS WHITE SURFACES PORTABLE 5/SET		10	212204838	322930-0 4/7/2022	11000.1000.56118.1010.019013.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$137.70
POST IT POP UP NOTES CAPE TOWN COLOR COLLECTION 12/PACK		1	212204838	322930-0 4/7/2022	11000.1000.56118.1010.019013.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$27.93
POST IT NOTES ORIGINAL NOTEPADS CAPE TOWN COLOR COLLECTION 14/PACK		1	212204838	322930-0 4/7/2022	11000.1000.56118.1010.019013.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$27.43
POST IT SUPER STICKY N OTES MIAMI COLOR COLLECTION 12/PACK		2	212204838	322930-0 4/7/2022	11000.1000.56118.1010.019013.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$61.04
Check #: 0						
PO/InvoiceTotal:						\$2,592.98
Check Group:						
PAPERMATE WRITE STRONG MECHANICAL PENCILS		3	212204868	322933-0 4/6/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$45.81
KENSINGTON H-FI HEADPHONES STEREO BLACK		6	212204868	322933-0 4/6/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$96.90
PENTEL SUPER HI POLYMER LEADS		3	212204868	322933-0 4/6/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$7.65
Check #: 0						
PO/InvoiceTotal:						\$150.36
Check Group:						
FRIXION COLOR STICKS ERASEABLE GEL INK PEN		4	212204870	322958-0 4/5/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$77.00
PAPERMATE PINK PEARL ERASER		2	212204870	322958-0 4/5/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$36.74
BUSINESS SOURCE WOODCASE NO2 PENCILS		4	212204870	322958-0 4/5/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$32.12

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1404

04/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE VINYL COATED GEM CLIPS		1	212204870	322958-0 4/5/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$4.12
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$149.98
Check Group:						
12X18 HEAVYWEIGHT BLACK		3	212204911	322991-0 4/5/2022	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$21.03
12X18 HEAVYWEIGHT WHITE		3	212204911	322991-0 4/5/2022	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$21.03
RAINBOW KRAFT PAPER BROWN		1	212204911	322991-0 4/5/2022	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$107.09
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$149.15
Check Group:						
NEON 5 COLORS ASTROBRIGHT PAPER		3	212204958	323075-0 4/8/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$65.40
GEL BLACK FINE POINT PEN		1	212204958	323075-0 4/8/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$27.72
GEL PEN BLUE EXTRA FINE POINT RETRACTABLE		1	212204958	323075-0 4/8/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$27.61
HANGING FOLDERS ASSORTED COLORS		1	212204958	323075-0 4/8/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$22.02
PENTEL GELNEEDLE PENS FINE POINT		2	212204958	323075-0 4/8/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$7.10
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$149.85
Check Group:						
SPARCO COLLEGE RULED COMPOSITION NOTEBOOK		1	212204960	323072-0 4/8/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$24.59

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1404

04/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE NO 2 PENCILS		2	212204960	323072-0 4/8/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$17.84
PAPERMATE INKJOY GEL STICK PENS		1	212204960	323072-0 4/8/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$22.73
BUSINES SOURCE FULL STRIP VERTICAL STAPLER		2	212204960	323072-0 4/8/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$15.52
CRAYOLA MULTICULTURAL COLOR PENCILS		12	212204960	323072-0 4/8/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$30.48
CREATIVITY STREET HOT GLUE STICKS		5	212204960	323072-0 4/8/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$16.45
CREATIVITY STREET TRIGGER STYLE MINI GLUE GUN		2	212204960	323072-0 4/8/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$22.38

Check #: 0

PO/InvoiceTotal:	\$149.99
Vendor Total:	\$115,828.20

Gadsden Independent Schools

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Voucher Batch Number: 1404

04/22/2022

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	#33 4/01/22-4/07/22	11000.2100.53212.2000.019000.0000.55.0000	\$5,887.00
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4/7/2022

SPEECH THERAPISTS - CONTRACTED

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1404

04/22/2022

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	#34 4/08/22-4/13/22	11000.2100.53212.2000.019000.0000.55.0000	\$4,709.60

4/13/2022 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal: \$10,596.60

Vendor Total: \$10,596.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1404 04/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESCOBAR, PRISCILLA						
5922 BEECHWOOD ST						
SANTA TERESA	NM 88008					
Check Group:						
NMSABO SPRING BUDGET WORKSHOP APRIL 6-8, 2022. DEPARTURE APRIL 6 @ 6 AM. RETIRN APRIL 8 @ 8 PM. 2 FULL DAYS AND 14 ADDITIONAL HOURS.		1	212204647	04/06/22-04/08/22	24101.2100.53330.0000.019000.0000.24.0000	\$40.00
				4/8/2022	PROFESSIONAL DEVELOPMENT	
NMSABO SPRING BUDGET WORKSHOP APRIL 6-8, 2022. DEPARTURE APRIL 6 @ 6 AM. RETURN APRIL 8 @ 8 PM. 2 FULL DAYS.		2	212204647	04/06/22-04/08/22	24101.2100.53330.0000.019000.0000.24.0000	\$302.00
				4/8/2022	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
GABELLINI, MAXIMILIANO						
DBA: M.E. TRADING						
4220 FOX HOLLOW DR.						
ARLINGTON TX 76016						
Check Group:						
CANON VIXIA HF R800 CAMCORDER (BLACK)		3	212203845	4564 2/22/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,409.97
RUGGARD ONYX 35 CAMERA/CAMCORDER SHOULDER BAG		3	212203845	4564 2/22/2022	24308.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$74.97
25 FOOT EXTENSION CORD - 13 AMPS, 125V - BLACK		1	212203845	4564 2/22/2022	24308.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$23.99
MINI HDMI MALE TO HDMI FEMALE CABLE ADAPTER, 4K/60HZ 0.67 FT HIGH SPEED STANDARD TY C HDMI 2.0 CONNECTOR FOR DSLR CAMERA		4	212203845	4564 2/22/2022	24308.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$39.96
PEARSTONE STANDARD SERIES HDMI TO HDMI HIGH SPEED ETHERNET CABLE BLACK 15'		2	212203845	4564 2/22/2022	24308.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$41.98
PEARSTONE HAD-A650 ACTIVE HIGH SPEED HDMI COBLE WITH ETHERNET (50')		1	212203845	4564 2/22/2022	24308.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$80.99
PEARSTONE HIGH SPEED HDMI CLABE WITH ETHERNET (BLACK 6')		2	212203845	4564 2/22/2022	24308.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$35.98
SENAL AWS-CBL-XLR RIGHT ANGLE LOCKING 1/8' MINI TO RIGHT-ANGLE 1/8' MINI OUTPUT CABLE (15')		1	212203845	4564 2/22/2022	24308.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$26.99
MAGNUS VT-300 VIDEO TRIPOD WITH FLUID HEAD		1	212203845	4564 2/22/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$109.99
USB-C TO LIGHTNING CABLE (1M)		1	212203845	4564 2/22/2022	24308.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.99
SYNCO WAIR-G2-A2 ULTRACOMPACT 2-PERSON DIGITAL WIRELESS MICROPHONE SYSTEM FOR MIRRORLESS/DSLR CAMERAS (2.4 GHZ)		1	212203845	4564 2/22/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$269.99

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1404

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIP-TIE LITE 1/2 X1/2 LIGHT-DUTY STRAP (PACK OF 10)BLACK)		2	212203845	4564	24308.2200.56118.0000.019000.0000.21.0000	\$29.98
				2/22/2022	GENERAL SUPPLIES AND MATERIALS	
BLACKMAGIC DESIGN ATEM MINI PRO HDMI LIVE STREAM SWITCHER		1	212203845	4564	24308.2200.57332.0000.019000.0000.21.0000	\$669.99
				2/22/2022	SUPPLY ASSETS \$5,000 OR LESS	
POWER STRIP, TOSTEI SURGE PROTECTOR WITH 12 OUTLETS AND 4 USB PORTS, 6 FEE EXTENSION CORD (1875W/15A) FOR HOME, OFFICE, DORM ESSENTIALS, 2700 JOULES, ETL LISTED, (BLACK)		1	212203845	4564	24308.2200.56118.0000.019000.0000.21.0000	\$28.99
				2/22/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,869.76
Check Group:						
X3 HURRICANE VARIABLE SPEED 260 CORDLESS RECHARGEABLE ELECTRONIC DUSTER COMPRESSED AIR		3	212203934	4553	11000.2500.57332.0000.019000.0000.44.0774	\$607.47
				2/16/2022	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$607.47
Check Group:						
2ND STYLE OF LAPTOP KEYBOARD - US BACKLIT REPLACEMENT LATPOP KEYBOARD P/N L2121584-001 FOR HP PROBOOK 430 G5, 440G5, 445G5		25	212204098	4610	11000.2500.56118.0000.019000.0000.44.0774	\$1,749.75
				3/24/2022	GENERAL SUPPLIES AND MATERIALS	
TYBEEU CLASS 2 POWER SUPPLY (MARYLOU)		3	212204098	4610	11000.2500.56118.0000.019000.0000.44.0774	\$44.67
				3/24/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,794.42
Check Group:						
MICRO HDMI TO VGA (MALE TO FEMALE) VIDEO CONVERTER ADAPTER GOLD PLATED 1080P WITH 3.5MM AUDIO		30	212204236	4594	27502.1000.56118.3000.019054.0000.12.0000	\$404.70
				3/10/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	

Gadsden Independent Schools

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Voucher Batch Number: 1404 04/22/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$404.70
Check Group:						
TARGUS VERSAVU CLASSIC APPLE IPAD AIR 12.9		1	212204673	4611 3/24/2022	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$99.90
Check #: 0						
PO/InvoiceTotal:						\$99.90
Vendor Total:						\$5,776.25

Gadsden Independent Schools

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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:						
ENTREE		50	212204392	212204392 4/8/2022	11000.2300.55915.0000.019000.0000.15.0000 OTHER CONTRACT SERVICES	\$1,250.00
HORS D'OEUVRES		50	212204392	212204392 4/8/2022	11000.2300.55915.0000.019000.0000.15.0000 OTHER CONTRACT SERVICES	\$750.00
Check #: 0						
PO/InvoiceTotal:						\$2,000.00
Vendor Total:						\$2,000.00

Gadsden Independent Schools

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Voucher Batch Number: 1404 04/22/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, FRANK C						
481 TORTUGAS DR.						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200762	GHS BS 03/29/22 3/29/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200762	GHS BS 03/29/22 MI 3/29/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13
Check #: 0						
PO/InvoiceTotal:						\$130.13
Vendor Total:						\$130.13

Gadsden Independent Schools

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04/22/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, MARIA L.						
5729 VALLEY MAPLE						
EL PASO	TX	79932				
Check Group:						
NMSABO SPRING BUDGET WORKSHOP APRIL 6-8, 2022. DEPARTURE APRIL 6 @ 6 AM. RETIRN APRIL 8 @ 8 PM. 2 FULL DAYS AND 14 ADDITIONAL HOURS.		1	212204645	PERDIEM-04/6-8/ 22	24101.2100.53330.0000.019000.0000.24.0000	\$40.00
				4/18/2022	PROFESSIONAL DEVELOPMENT	
NMSABO SPRING BUDGET WORKSHOP APRIL 6-8, 2022. DEPARTURE APRIL 6 @ 6 AM. RETURN APRIL 8 @ 8 PM. 2 FULL DAYS.		2	212204645	PERDIEM-04/6-8/ 22	24101.2100.53330.0000.019000.0000.24.0000	\$302.00
				4/18/2022	PROFESSIONAL DEVELOPMENT	

Check #: 0

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

Gadsden Independent Schools

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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	GHS SB 04/05/22	11000.1000.53414.9000.019000.0000.47.0651	\$100.00
				4/5/2022	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	GHS SB 04/05/22	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				4/5/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$120.25
					Vendor Total:	\$120.25

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLGUIN, DEBORAH ANN 137 TORREY PINES DR.	90069					
SANTA TERESA	NM 88008					
Check Group:						
MIGRANT SERVICE DELIVERY PLAN MARCH 29-30, 2022. DEPARTURE 3/28 @ 12 PM. RETURN 03/31, 2022 @ 12 PM.		3	212204636	PERDIEM-03/29- 31/22	24101.2100.53330.0000.019000.0000.24.0000	\$453.00
				4/5/2022	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$453.00
					Vendor Total:	\$453.00

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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	CHS SB 04/09/22	11000.1000.53414.9000.019000.0000.47.0651	\$110.00
				4/9/2022	OTHER SERVICES	
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	CHS SB 04/09/22	11000.1000.53414.9000.019000.0000.47.0651 MI	\$14.17
				4/9/2022	OTHER SERVICES	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$2,000 TO \$2,500 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 4/19/22 LM - 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 BS 04/08/22	11000.1000.53414.9000.019000.0000.47.0651	\$100.00
				4/8/2022	OTHER SERVICES	

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CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$2,000 TO \$2,500 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 4/19/22 LM - 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 BS 04/08/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$10.12
				4/8/2022	OTHER SERVICES	
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	STHS BS 04/04/22	11000.1000.53414.9000.019000.0000.47.0651	\$90.00
				4/4/2022	OTHER SERVICES	
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	STHS BS 04/04/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$16.20
				4/4/2022	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$340.49
Vendor Total:	\$340.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUGO, VERONICA PO BOX 324 LA MESA NM 88044						
Check Group:						
COHORT 1: HOW DO WE KNOW STUDENTS ARE LEARNING? (FORMATIVE ASSESSMENT). COHORT 2: PURPOSEFUL PLANNING (STANDARDS, OBJETIVES, QUESTIONING, STUDENTS TASKS, ASSESSMENT, DIFFERENTIATION BRINGING IT ALL TOGETHER). MAR. 15,16,29,30, 2022. 25 HOURS.		36	212201428	#5-03/15-28/22	24154.1000.53330.1010.019000.0000.24.0000	\$7,200.00
				3/31/2022	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$7,200.00
Check Group:						
DESIGN NEW TEACHER MENTORSHIP PROGRAM MANUAL		16	212203458	MARCH 2022	24154.1000.53330.1010.019000.0000.24.0000	\$3,200.00
				3/31/2022	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$3,200.00
					Vendor Total:	\$10,400.00

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MARTINEZ, LUDYM 214 E. CORPENING LA MESA	NM 88044					
Check Group:						
CHANGE ORDER #1 - CHANGE UNIT PRICES TO REFLECT PER DIEM CHANGE. LINE 1 CHANGED FROM \$85 TO \$151 DIFF \$66. LINE 2 CHANGED FROM \$20 TO \$40 DIFF \$20. REQ BY A.DE LOS SANTOS/FINANCE DEPT 3/8/22 LM - PER DIEM TO ATTEND THE SPRING BUDGET WORKSHOP ON APRIL 6 - 8, 2022 IN ALBUQUERQUE, NM. DEPARTURE: 4/5/2022 AT 12:00 PM. ARRIVAL: 4/8/2022 6:00 PM.		2	212203955	PERDIEM-04/06-8/22	11000.2500.53330.0000.019000.0000.09.0000	\$302.00
SIX (6) ADDITIONAL HRS. (PARTIAL DAY)		1	212203955	4/11/2022 PERDIEM-04/06-8/22 4/11/2022	PROFESSIONAL DEVELOPMENT 11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$40.00
					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
MORSE ENTERPRISES						
112. S. STANTON ST.						
EL PASO	TX	79901				
Check Group:						
REGION 19 CONTRACT#18-7303***PRACTICE SOFTBALLS		4	212204421	49954 3/16/2022	70000.1000.00000.9000.019200.0000.63.6990 SOFTBALL	\$264.00
6 EVOSHILED WHITE MATTE HELMETS W MASK 4 S/M AND 2 L/XL		6	212204421	49954 3/16/2022	70000.1000.00000.9000.019200.0000.63.6990 SOFTBALL	\$255.00
Check #: 0						
PO/InvoiceTotal:						\$519.00
Vendor Total:						\$519.00

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OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES	IA	50306				
Check Group:						
3D UNICORN ERASERS 24 PC.		5	212204040	715191320-02 2/24/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$36.45
MINI EYEBALL ERASERS 24 PC		5	212204040	715191320-02 2/24/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$33.95
3D HANGING EAGLE DECOR 6 PC.		2	212204040	715191320-02 2/24/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.98
SHIPPING AND HANDLING 3 DAY EXPRESS		1	212204040	715191320-02 2/24/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$20.99
Check #: 0						
						PO/InvoiceTotal: <u>\$121.37</u>
Check Group:						
BULK TOY-FILLED PLASTIC EASTER EGG ASSORTMENT-1000 PC.		1	212204542	715632823-01 3/18/2022	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$419.99
Check #: 0						
						PO/InvoiceTotal: <u>\$419.99</u>
						Vendor Total: <u>\$541.36</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
DESIGNER SUITES COMPACT KEYBOARD TRAY - 3 IN. HEIGHT X 27.5 IN. WIDTH X 18 IN. DEPTH - BLACK - 1		-1	212202713	CP -OE-QT-9419-1-1 1/21/2022	11000.2500.57332.0000.019000.0000.09.0000 SUPPLY ASSETS \$5,000 OR LESS	(\$119.99)
Check #: 0						
						PO/InvoiceTotal: (\$119.99)
Check Group:						
REGION 19/PENCIL RFP NUMBER: 20-7373. QUOTE: QT-9764 RING BINDER INDEXES.		10	212204601	OE-QT-9764-1 4/1/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$12.40
POST-IT NOTES ORIGINAL LINED NOTEPADS.		2	212204601	OE-QT-9764-1 4/1/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$48.08
POST-IT NOTES ORIGINAL LINED NOTEPADS		2	212204601	OE-QT-9764-1 4/1/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$41.16
SHARPIE FINE POINT MARKER		1	212204601	OE-QT-9764-1 4/1/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$3.50
STANDARD STAPLES		3	212204601	OE-QT-9764-1 4/1/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$4.17
Check #: 0						
						PO/InvoiceTotal: \$109.31
Check Group:						
REGION 19/PENCIL RFP NUMBER: 20-7373. QUOTE QT-9766. SPARCO POSTED RED TITLE STAMP.		1	212204602	OE-QT-9766-1 3/31/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$8.32
BUSINESS SOURCE QUALITY RUBBER BANDS		1	212204602	OE-QT-9766-1 3/31/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$6.28
PENTEL R.S.V.P BALLPOINT STICK PENS		1	212204602	OE-QT-9766-1 3/31/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$14.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENTEL CHAMP MECHANICAL PENCILS		1	212204602	OE-QT-9766-1 3/31/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$16.56
PENTEL SUPER HI-POLYMER LEADS		3	212204602	OE-QT-9766-1 3/31/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$3.51
Check #: 0						
PO/InvoiceTotal:						\$49.59
Check Group:						
SMEAD SHELF-MASTER STRAIGHT TAB CUT LETTER RECYCLED FILE JACKET		-5	212204604	CP-OE-QT-9769- 1-1 4/13/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	(\$490.50)
PILOT G2 RETRACTABLE ROLLERBALL PENS		1	212204604	OE-QT-9769-1 4/5/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$24.85
LEE TIPPI MICRO-GEL FINGERTIP GRIPS		4	212204604	OE-QT-9769-1 4/5/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$38.84
INTEGRA RUBBER GRIP RETRACTABLE PENS		1	212204604	OE-QT-9769-1 4/5/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$7.09
AVERY PRINT/WRITE ON HANGING FILE TABS		9	212204604	OE-QT-9769-1 4/5/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$195.84
PILOT FRIXION ERASABLE GEL PENS		2	212204604	OE-QT-9769-1 4/5/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$66.74
SMEAD SHELF-MASTER STRAIGHT TAB CUT LETTER RECYCLED FILE JACKET		10	212204604	OE-QT-9769-1 4/5/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$981.00
SMEAD ALPHABETIC DESK FILE/SORTER		2	212204604	OE-QT-9769-1 4/5/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$47.80
POP-UP ADHESIVE NOTE PADS		4	212204604	OE-QT-9769-1 4/5/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$71.84
INTEGRA PEN STYLE FLUORESCENT HIGHLIGHTERS		1	212204604	OE-QT-9769-1 4/5/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$8.78
BUSINESS SOURCE HANGING FOLDER		6	212204604	OE-QT-9769-1 4/5/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$134.28

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HIGHLIGHTER		3	212204604	OE-QT-9769-1 4/5/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$10.11
AVERY TRUEBLOCK FILE FOLDER LABELS		3	212204604	OE-QT-9769-1 4/5/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$155.85
OIC GIANT PAPER CLIPS		1	212204604	OE-QT-9769-1 4/5/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$21.05
STANDARD STAPLES		8	212204604	OE-QT-9769-1 4/5/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$11.12
BUSINESS SOURCE ALL-PURPOSE TRANSPARENT TAPE		8	212204604	OE-QT-9769-1 4/5/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$13.60
ACCO LARGE BINDER CLIPS		1	212204604	OE-QT-9769-1 4/5/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$10.94
REGION 19/PENCIL RFP NUMBER: 20-7373. QUOTE QT-9769 QUALITY PARK ENVELOPE MOISTENER WITH ADHESIVE		6	212204604	OE-QT-9769-1 4/5/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$18.48

Check #: 0

PO/InvoiceTotal:	\$1,327.71
Vendor Total:	\$1,366.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETERSON'S WATER TREATMENT LLC.						
9924 BELL AVE SE						
SUITE A						
ALBUQUERQUE	NM	87123				
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-GADSDEN MIDDLE		1	212200039	12495	31701.4000.54315.0000.019000.0000.40.0000	\$92.00
				4/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$92.00
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM- NORTH VALLEY		1	212200040	12500	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				4/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-GADSDEN ELEM.		1	212200041	12499	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				4/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD MONEY TO LINE 1 TO COVER COST OF FUTURE INVOICES. AMOUNT CHANGED FROM \$1,225 TO \$2,450 DIFF \$1,225. REQ BY I.SUAREZ/PPD 4/8/22 LM - .BLANKET PURCHASE ORDER FOR SUPPLIES AND MATERIAL		1	212200041	12508	31701.4000.56118.0000.019000.0000.40.0000	\$1,225.00
				4/7/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,325.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-SUNRISE ELEM		1	212200066	12478 4/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$100.00
PO/InvoiceTotal:						\$100.00
Check Group:						
BLANKET PO FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-VADO ELEM		1	212200067	12477 4/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$100.00
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$1,717.00

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PIZZA PROPERTIES, INC						
PETTER PIPER PIZZA						
4445 N. MESA SUITE 100						
EL PASO	TX	79902				
Check Group:						
2 SLICE 12 OZ DRINK AND 4 TOKENS TO FEED STUDENTS ON FIELD TRIP ON 3/31/2022 SPONSORS LAURA GONZALEZ, VANESSA PACHECO		1	212204578	61903312022500 26 3/31/2022	70000.1000.00000.9000.019032.0000.62.6860 STUDENT COUNCIL	\$106.60
Check #: 0						
PO/InvoiceTotal:						\$106.60
Vendor Total:						\$106.60

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PROFESSIONAL WATER TESTING LLC.						
3802 GRAND TETON WAY						
LAS CRUCES	NM	88011				
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$10,000 TO \$17,500 DIFF \$7,500. REQ BY I.SUAREZ.PPD 2/18/22 LM - BLANKET PURCHASE ORDER FOR WATER TESTING SERVICES		1	212200061	1195	11000.2600.53711.0000.019000.0000.40.0000	\$189.55
				3/31/2022	OTHER CHARGES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$10,000 TO \$17,500 DIFF \$7,500. REQ BY I.SUAREZ.PPD 2/18/22 LM - BLANKET PURCHASE ORDER FOR WATER TESTING SERVICES		1	212200061	1196	11000.2600.53711.0000.019000.0000.40.0000	\$121.31
				3/31/2022	OTHER CHARGES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$10,000 TO \$17,500 DIFF \$7,500. REQ BY I.SUAREZ.PPD 2/18/22 LM - BLANKET PURCHASE ORDER FOR WATER TESTING SERVICES		1	212200061	1202	11000.2600.53711.0000.019000.0000.40.0000	\$140.81
				4/3/2022	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$451.67
					Vendor Total:	\$451.67

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QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 191010600	17008					
Check Group:						
HP 65XL BLACK HIGH INK CARTRIDGE		3	212202192	20534787 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$83.67
PILOT G2 RETRACTABLE GEL PENS		1	212202192	20534787 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.37
PENTEL ENERGEL RTX GEL PENS		1	212202192	20534787 10/26/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.04
FLASH MESH TASK CHAIR BLACK		1	212202192	20538459 10/27/2021	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$155.69
MIND READER 5 COMPARTMENT MESH ORGANIZER		1	212202192	20540959 10/27/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.57
TEACHER CREATED RESOURCES CHARTS		1	212202192	20578316 10/28/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$3.89
LEARNING ADVANTAGE OPERATION INTEGER MATH GAME		1	212202192	20578316 10/28/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.57
NEW PATH LEARNING MATHE CURRICULUM MASTER FLIP CHART		1	212202192	20578316 10/28/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$34.02
					Check #: 0	
					PO/InvoiceTotal:	\$337.82
Check Group:						
SCOTCH THERMAL LAMINATING POUCHES		2	212202466	21452679 12/7/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$91.18
EXPO VIS A VIS WET ERASE MARKERS		6	212202466	21452679 12/7/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$57.72
TICONDEROGA #2 PENCILS 72/PK		4	212202466	21452679 12/7/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$39.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL BRAND PREMIUM FILE FOLDERS MANILA		1	212202466	21452679 12/7/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$16.11
MINDWARE SENSORY GENIUS SQWOOZ		3	212202466	21485412 12/7/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$11.43
EDUSHAPE SENSORY BALL 4"		1	212202466	21485412 12/7/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$22.40
Check #: 0						
PO/InvoiceTotal:						\$238.00
Check Group:						
HP OFFICEJET PRO 802e WIRELESS COLOR ALL-IN-ONE PRINTER WITH BONUS 6 FREE MONTHS INSTANT INK WITH HP+		1	212203039	22842032 2/3/2022	11000.1000.57332.3000.019003.0000.12.0440 SUPPLY ASSETS \$5,000 OR LESS	\$180.49
HP 910 BLACK STANDARD YIELD INK CARTRIDGE		2	212203039	22842032 2/3/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$34.18
BOSTITCH QUIETSHARP EXECUTIVE ELECTRIC PENCIL SHARPENER, BLACK		2	212203039	22842032 2/3/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$53.10
WESTCOTT TITANIUM BONDED 8" SCISSORS, POINTED TIP, GRAY/YELLOW, 3/BOX		5	212203039	22842032 2/3/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$89.60
SWINGLINE DESKTOP STAPLER, 20 SHEET CAPACITY, BLACK		1	212203039	22842032 2/3/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$14.93
SEINGLINE SF4 PREMIUM STAPLES 1/4" LENGTH, 210/PER STRIP, 5,000/BIX		10	212203039	22842032 2/3/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$52.20
SCOTCH DESKTOP TAPE DISPENSER, BLACK		5	212203039	22842032 2/3/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$26.10
SCOTCH MAGIC TAPE REFILL, INVISIBLE, WRITE ON, MATTE FINISH, 3/4"x27.77 YDS., 1" CORE, 12 ROLLS		5	212203039	22842032 2/3/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$112.30
EXPO STARTER SET KIT, ASSORTED COLORS		4	212203039	22842032 2/3/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$33.16

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Check #: 0						
PO/InvoiceTotal:						\$596.06
Check Group:						
STANLEY 3/8" HEAVY DUTY STAPLES		1	212203221	22295085 1/13/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$6.65
ARTISTIC KRYSTAL VIEW 24"x38", DESK PAD WITH MICROBAN, GLOSSY, CLEAR		2	212203221	22302041 1/13/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$89.62
TRU RED 5-POCKET MESH LETTER WALL FILE, BLACK		1	212203221	22302041 1/13/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$18.50
TABLE MATE LINEN SOFT 14"Wx29"D SOLID SKIRT BLACK EACH		2	212203221	22302041 1/13/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$25.48
BOSTITCH PREMIUM HEAVY DUTY STAPLES, 0.25" LEG LENGTH, 1000/BOX		1	212203221	22302041 1/13/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$4.14
SHARPIE CLEAR VIEW STICK HIGHLIGHTER, CHISEL TIP, ASSORTED COLORS, 8/PACK		14	212203221	22302041 1/13/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$174.16
SHARPIE LIQUID HIGHLIGHTERS, CHISEL, ASSORTED COLORS, 10/PACK		14	212203221	22302041 1/13/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$106.40
OFFICEMATE SPONGE MOISTENERS, WEDGE TIP BOTTLE		6	212203221	22302041 1/13/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$11.88
DAB N SEAL 1.69 OZ., MOISTENER PENS, 4/PACK		4	212203221	22302041 1/13/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$12.16
LEE TIPPI SIZE 5 SMALL FINGERTIP GRIPS, ASSORTED COLORS, 10/PACK		1	212203221	22302041 1/13/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$11.20
LEE TIPPI LARGE GRIPS, ASSORTED COLORS, 10/PACK		1	212203221	22302041 1/13/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$11.03
SWINGLINE GRIPEEZ MEDIUM FINGER PADS, BLUE, DOZEN		1	212203221	22302041 1/13/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$9.62

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HP 17A BLACK STANDARD YIELD TONER CARTRIDGE		2	212203221	22302041 1/13/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$124.18
DYMO LABELMANAGER 360D DESKTOP LABEL MAKER		1	212203221	22302041 1/13/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$85.49
STAPLES COUNTERFEIT PENS, 3/PACK		2	212203221	22302041 1/13/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$18.24
QUILL BRAND SELF-STICK NOTES, 4"x6", COASTAL PASTEL COLORS, LINED, 100 SHEETS/PAD, 5 PADS/PACK		16	212203221	22302041 1/13/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$148.64
POST-IT RECYCLED SUPER STICKY NOTES, 4"x4", BALI COLLECTION, LINED, 90 SHEETS/PAD, 6 PADS/PACK		16	212203221	22302041 1/13/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$219.04
AVERY EASY PEEL LASER ADDRESS LABELS, 1"x2 5/8", WHITE, 3000 LABELS PER PACK		4	212203221	22302041 1/13/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$103.04
POST-IT TABS, 1" WIDE SOLID, ASSORTED COLORS, 88 TABS/PACK		4	212203221	22302041 1/13/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$37.48
AVERY ULTRA TABS REPOSITIONABLE MARGIN INDEX TABS, PRIMARY COLORS, 24 TABS/PACK		4	212203221	22302041 1/13/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$18.56
POST-IT DURABLE FILING TABS, 2" WIDE, ASSORTED COLORS, 24 TABS/PACK		4	212203221	22302041 1/13/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$22.56
ZIPLOC STORAGE BAGS, GALLON, 250 BAGS/CARTON		2	212203221	22302041 1/13/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$62.88
LIFE SAVERS PEP-O-MINT MINTS, 41 OZ.		5	212203221	22302041 1/13/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$59.45
SAMSILL REGAL BUSINESS CARD CASE, BLACK		2	212203221	22325666 1/13/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$13.76
KLEENEX FLAT BOX FACIAL TISSUE, 2-PLY, 100 SHEETS/BOX, 36 BOXES/CARTON		4	212203221	22326414 1/13/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$191.88

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AVERY EASY LOAD HEAVYWEIGHT NON-GLARE SHEET PRIOTECTORS, 8.5"x11", CLEAR, 200/BOX		4	212203221	22326414 1/13/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$129.44
ASTROBRIGHTS VINTAGE CARDSTOCK PAPER, 65 LBS., 8.5"x11", ASSORTED COLORS, 250/PACK		8	212203221	22326414 1/13/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$93.04
POST-IT SUPER STICKY EASEL PAD, 25"x30", WHITE, 30 SHEETS/PAD, 4 PADS/PACK		15	212203221	22326414 1/13/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$992.25
QUILL BRAND FILE FOLDERS, 1/3-CUT ASSORTED, LETTER SIZE, MANILA, 100/BOX		25	212203221	22326414 1/13/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$120.25
QUILL BRAND 100% RECYCLED HANGING FILE FOLDERS; 1/5-CUT, LETTER SIZE, GREEN, 25/BOX		25	212203221	22326414 1/13/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$248.75
SMEAD REDROPE FILE POCKET, 3-1/2" EXPANSION, LETTER SIZE, BROWN, 50/BOX		3	212203221	22326414 1/13/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$194.19
IDVILLE VISITOR PASS STICKER NAME TAGS/LABELS, WHITE, 150/BOX		3	212203221	22332661 1/14/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$124.47
Check #: 0						
PO/InvoiceTotal:						\$3,488.43
Check Group:						
TRU-RED DESKTOP STAPLER, 20-SHEET CAPACITY, BLACK		10	212203689	22979965 2/9/2022	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$52.20
3M WHITEBOARD ERASER, FOR PERMANENT MARKERS AND WHITEBOARDS, WHITE/BLUE, 2/PACK		10	212203689	22979965 2/9/2022	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$72.40
EXPO BLOCK ERASER		12	212203689	22979965 2/9/2022	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$50.28
PAP-R PRODUCTS SINGLE TICKET ROLL, 2000/ROLL		3	212203689	22992848 2/10/2022	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$15.63
ROMANOFF PLASTIC MAGAZINE FILE, RED		17	212203689	23041818 2/14/2022	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$164.05

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EXPO BLOCK ERASER		-12	212203689	CR 1736133 4/19/2022	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$34.56)
Check #: 0						
PO/InvoiceTotal:						\$320.00
Check Group:						
QUILL BRAND TRAYMORE LUXURY CHAIR (GRAY) 53246		1	212204509	24091991 3/28/2022	31703.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$107.99
Check #: 0						
PO/InvoiceTotal:						\$107.99
Check Group:						
EXPO DRY ERASE MARKERS, CHISEL TIP, ASSORTED, 4/PACK		70	212204612	23964729 3/22/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$481.60
ELMER'S ALL PURPOSE SCHOOL GLUE STICKS, 0.24 oz., 60/PACK		6	212204612	23965543 3/22/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$130.26
FALCON DUST-OFF DISPOSABLE AIR DUSTERS, 12/PACK		5	212204612	23965543 3/22/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$479.95
CRAYOLA CLASSIC KID'S MARKERS, BROAD POINT, ASSORTED, 8/PACK		45	212204612	23965543 3/22/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$186.75
SWINGLINE STANDARD STAPLES, 1/4" LENGTH, 210/PER STRIP, 5,000/BOX		50	212204612	23965543 3/22/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$46.00
SCOTCH HEAVY-DUTY SHIPPING PACKING TAPE, CLEAR, 1.88"x54.6 YDS., 6 ROLLS (CLEAR)		10	212204612	23965543 3/22/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$260.10
EXPO WHITE BOARD CARE CLEANER, 12/CARTON		5	212204612	23965543 3/22/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$294.95
EXPO DRY ERASE MARKERS, CHISEL TIP, BLUE, 12/PACK		10	212204612	23965543 3/22/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$74.90

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EXPO DRY ERASE MARKERS, CHISEL TIP, RED, 12/PACK		10	212204612	23965543 3/22/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$74.90
EXPO DRY ERASE MARKERS, CHISEL TIP, GREEN, 12/PACK		10	212204612	23965543 3/22/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$74.90
BIC BRITE LINER STICK HIGHLIGHTERS, CHISEL, ASSORTED, 5/PACK		70	212204612	23965543 3/22/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$214.20
BIC BRITE LINER STICK HIGHLIGHTER, CHISEL TIP, YELLOW, 24/PACK		10	212204612	23965543 3/22/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$107.80
BIC BRITE LINER STICK HIGHLIGHTER, CHISEL TIP, PINK		10	212204612	23965543 3/22/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$52.20
BIC BRITE LINER STICK HIGHLIGHTER, CHISEL TIP, ORANGE,		10	212204612	23965543 3/22/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$52.20
CRAYOLA CRAYONS, 24/BOX		48	212204612	23965543 3/22/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$57.12
MASTER BIG FOOT VULCANIZED RUBBER STOP, GRAY, EACH		24	212204612	23965543 3/22/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$140.16
QUILL BRAND BRIGHTS MULTIPURPOSE PAPER, 20LBS., 8.5"x11", LEMON YELLOW, 500 SHEETS/REAM		9	212204612	23965543 3/22/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$57.96
QUILL BRAND BRIGHTS MULTIPURPOSE PAPER, 20LBS., 8.5"x11", BLUE, 500 SHEETS/REAM		26	212204612	23965543 3/22/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$167.44
QUILL BRAND BRIGHTS MULTIPURPOSE PAPER, 20LBS., 8.5"x11", GREEN, 500 SHEETS/REAM		61	212204612	23965543 3/22/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$392.84
QUILL BRAND BRIGHTS MULTIPURPOSE PAPER, 20LBS., 8.5"x11", ORANGE, 500 SHEETS/PAPER		70	212204612	23965543 3/22/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$450.80
OFFICEMATE ROUND HEAD FASTENERS, GOLD, 100/BOX		20	212204612	23966502 3/22/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$79.80

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MOUNT-IT! VERTICAL LAPTOP STAND AND HOLDER		20	212204612	23969909 3/23/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$660.00
QUILL BRAND BRIGHTS MULTIPURPOSE PAPER, 20LBS., 8.5"x11", BLUE, 500 SHEETS/REAM		44	212204612	23975761 3/23/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$283.36
QUILL BRAND BRIGHTS MULTIPURPOSE PAPER, 20LBS., 8.5"x11", LEMON YELLOW, 500 SHEETS/REAM		61	212204612	24001236 3/23/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$392.84
QUILL BRAND BRIGHTS MULTIPURPOSE PAPER, 20LBS., 8.5"x11", GREEN, 500 SHEETS/REAM		9	212204612	24001236 3/23/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$57.96
PRESSMAN TOY CLASSIC CHESS GAME, 3 EA/BD		3	212204612	24003507 3/24/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$56.25
HANDY ART ACRYLIC PAINT 16oz 6 SET STUDENT		1	212204612	24003507 3/24/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$48.96
Check #: 0						
PO/InvoiceTotal:						\$5,376.20
Check Group:						
CRAYOLA KID'S MARKERS, BROAD LINE, ASSORTED COLORS, 256/CARTON (58-8201)		1	212204716	24157960 3/30/2022	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$74.69
EXPO LOW ODOR DRY ERASE MARKERS, FINE TIP, ASSORTED, 8/PACK (86601)		3	212204716	24157960 3/30/2022	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$17.10
SUPER STACKER LIFT-OFF LID STORAGE TOTE, TRANSPARENT/BLUE (37347)		4	212204716	24157960 3/30/2022	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$26.52
ADVANTUS SUPER STACKER DOCUMENT BOX, CLEAR W/BLUE HANDLES (36873)		2	212204716	24157960 3/30/2022	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$17.08
Check #: 0						
PO/InvoiceTotal:						\$135.39
Check Group:						

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QUALITY PARK COTTON BALL OF TWINE, 10-PLY, 475', WHITE (QUA46171)		1	212204776	24188996 3/31/2022	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$8.30
AMPAD EARTHWISE REPORTER'S NOTEPADS, 4" X 8", GREGG RULED, WHITE, 70 SHEETS/PAD, 12 PADS/PACK (TOP25-280R)		4	212204776	24188996 3/31/2022	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$155.24
DEFLECT-O CUBE 1 COMPARTMENT STACKABLE PLASTIC COMPARTMENT STORAGE, CLEAR (350401)		2	212204776	24188996 3/31/2022	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.48
QUILL BRAND® STANDARD STAPLE REMOVER, BLACK (793211)		1	212204776	24188996 3/31/2022	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$0.56

Check #: 0

PO/InvoiceTotal:	\$183.58
Vendor Total:	\$10,783.47

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RAPANUT, RANDALL BURNS						
5685 BRITAIN DRIVE						
SANTA TERESA NM 88008						
Check Group:						
THIS PURCHASE IS NEEDED FOR PER DIEM FOR SPRING BUDGET WORKSHOP FOR RANDALL RAPANUT SPECIAL EDUCATION DIRECTOR DATE AND TIME OF DEPARTURE: APRIL 5, 2022, 1:00 P.M. RETURN DATE/TIME: APRIL 8, 2022, AT 8:30 P.M. FOR A TOTAL OF 3 DAYS @ \$151.00 = \$453.00		2	212204680	PER DIEM 4/5-8/22	24106.2200.53330.0000.019000.0000.55.0000	\$302.00
4 PARTIAL HOURS FOR A TOTAL OF \$18.00		1	212204680	4/8/2022 PER DIEM 4/5-8/22 4/8/2022	PROFESSIONAL DEVELOPMENT 24106.2200.53330.0000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$55.00
Check #: 0						
PO/InvoiceTotal:						\$357.00
Vendor Total:						\$357.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1404

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RGTG, LLC						
DBA: RIO GRANDE THERAPY GROUP						
109 S. FESTIVAL						
EL PASO	TX	79912				
Check Group:						
PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: RGTG, LLC DBA: RIO GRANDE THERAPY GROUP. GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES. 6.5 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-MAY 26, 2022. 3 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$75.00 = \$342,000.00. 3.5 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 5320 HOURS @ \$70.00 = \$372,400.00. \$342,000.00 + \$372,400.00 = \$714,400.00 PLUS RGT @ 5.125% = \$36,613.00 FOR A GRAND TOTAL OF \$751,013.00.	1	212200449	964	4/1-7/2022	11000.2100.53212.2000.019000.0000.55.0000	\$19,697.80
				4/7/2022	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	965	4/8-14/2022	11000.2100.53212.2000.019000.0000.55.0000	\$19,511.20
				4/14/2022	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$39,209.00
						Vendor Total: \$39,209.00

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Voucher Detail Listing

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIGTRUP, CHRISTINA						
2632 NAVAJO ROAD						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200913	CHS BS 4/9/2022 4/9/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$140.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200913	CHS BS 4/9/22 MI 4/9/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200913	GHS BS 3/29/2022 3/29/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200913	GHS BS 3/29/22 MI 3/29/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.12

Check #: 0

PO/InvoiceTotal: \$284.30

Vendor Total: \$284.30

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSALEZ, RAFAEL 2061 SAN PATRICIO LOOP LAS CRUCES NM 88011	79235					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201474	CHS SB 4/4/2022 4/4/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$110.00
				Check #: 0		
					PO/InvoiceTotal:	\$110.00
					Vendor Total:	\$110.00

Gadsden Independent Schools

Voucher Detail Listing

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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:						
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 3/30/22 LM -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200756	CMS BS 4/18/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$40.00
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 3/30/22 LM -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200756	GHS BS 4/8/2022 4/8/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$100.00
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 3/30/22 LM -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200756	GHS BS 4/8/22 MI 4/8/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13
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 3/30/22 LM -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200756	GMS BS 4/18/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$40.00
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 3/30/22 LM -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200756	GMS BS JV 4/18/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,000 TO \$1,500 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 3/30/22 LM -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200756	STHS BS JV		11000.1000.53414.9000.019000.0000.47.0651	\$50.00
				4/18/2022	OTHER SERVICES	
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 3/30/22 LM -- BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200756	STMS BS		11000.1000.53414.9000.019000.0000.47.0651	\$40.00
				4/18/2022	OTHER SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$330.13
Vendor Total:						\$330.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECURITY HARDWARE SOLUTIONS, LLC						
PO BOX 67578						
ALBUQUERQUE NM 87193						
Check Group:						
(CES/SECURITY HARDWARE #19-02B-C202-ALL) HID CARDS HID 1346LNSMN KEYFOB FC:231 START NUMBER:10		100	212202550	10538 4/5/2022	11000.2600.56118.0000.019000.0000.40.0907 GENERAL SUPPLIES AND MATERIALS	\$750.00
					Check #: 0	
					PO/InvoiceTotal:	\$750.00
					Vendor Total:	\$750.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEGOVIA'S DISTRIBUTING, INC. 3719 SHELL ST EL PASO TX 79925	92941					
Check Group:						
REGION 19 RFP 19-7352 -- PRODUCE ORDERS FOR WEEKLY LABS IN ALL CULINARY & PROSTART CLASSES		1	212203362	D19943 4/6/2022	70000.1000.00000.9000.019054.0000.63.7130 PANTHER HUT	\$412.30
				Check #: 0		
					PO/InvoiceTotal:	\$412.30
					Vendor Total:	\$412.30

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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	24009034	21000.3100.56116.0000.019000.0000.42.0000	\$879.60
				3/28/2022	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	24009035	21000.3100.56116.0000.019000.0000.42.0000	\$114.00
				3/28/2022	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	24009036	21000.3100.56116.0000.019000.0000.42.0000	\$175.60
				3/28/2022	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	24011760	21000.3100.56116.0000.019000.0000.42.0000	\$4,747.60
				3/30/2022	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	799397	21000.3100.56116.0000.019000.0000.42.0000	\$6,717.20
				4/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$12,634.00
Check Group:						

Gadsden Independent Schools

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Voucher Batch Number: 1404

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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	24011759	21000.3100.56116.0000.019000.0000.42.0000	\$24,107.20
				3/30/2022	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	24012491	21000.3100.56116.0000.019000.0000.42.0000	\$9,674.80
				3/31/2022	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	24012493	21000.3100.56116.0000.019000.0000.42.0000	\$6,045.23
				3/31/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$39,827.23
Check Group:						
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	24012492	21000.3100.56117.0000.019000.0000.42.0000	\$5,614.55
				3/31/2022	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	7999396	21000.3100.56117.0000.019000.0000.42.0000	\$14,128.00
				4/7/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$19,742.55
Check Group:						
SUPPLIES, GROCERIES & MATERIAL FOR TOTY CATHERING@ GRACE GARDENS		1	212204880	51000192991001	23000.1000.56118.9000.019054.0000.63.7130	\$568.68
				4/5/2022	PANTHER HUT CLASS	
					Check #: 0	
					PO/InvoiceTotal:	\$568.68
					Vendor Total:	\$72,772.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SNODDY JR, SAMMY LEE						
19 CRESTVIEW						
CLOUDCROFT	NM 88317					
Check Group:						
NMSABO SPRING BUDGET WORKSHOP APRIL 6-8, 2022. DEPARTURE APRIL 6 @ 6 AM. RETIRN APRIL 8 @ 8 PM. 2 FULL DAYS AND 14 ADDITIONAL HOURS.		1	212204649	PERDIEM 4/6-8/22	24101.2100.53330.0000.019000.0000.24.0000	\$55.00
				4/8/2022	PROFESSIONAL DEVELOPMENT	
NMSABO SPRING BUDGET WORKSHOP APRIL 6-8, 2022. DEPARTURE APRIL 6 @ 6 AM. RETURN APRIL 8 @ 8 PM. 2 FULL DAYS.		2	212204649	PERDIEM 4/6-8/22	24101.2100.53330.0000.019000.0000.24.0000	\$302.00
				4/8/2022	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal:	\$357.00
Vendor Total:	\$357.00

Gadsden Independent Schools

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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		550	212203905	934346 3/14/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$29,672.50

Check #: 0

PO/InvoiceTotal: \$29,672.50

Vendor Total: \$29,672.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPARKFUN ELECTRONICS						
6333 DRY CREEK PARKWAY						
NIWOT CO 80503						
Check Group:						
SHIPPING & HANDLING INCLUDED OVER \$100 PURCHASE		1	212202702	6823580 11/30/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.88
LED - ASSORTED 10 RED/10 YELLOW (20 PACK)		50	212202702	6823580 11/30/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$37.50
CIRCUIT SCRIBE CONDUCTIVE INK PEN		15	212202702	6823580 11/30/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$89.25
COIN CELL BATTERY - 20MM (CR2032)		30	212202702	6823580 11/30/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$55.50
COPPER TAPE - CONDUCTIVE ADHESIVE, 5MM (50FT)		15	212202702	6823580 11/30/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$74.25

Check #: 0

PO/InvoiceTotal:	\$272.38
Vendor Total:	\$272.38

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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	1247469 4/1/2022	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	1247469 4/1/2022	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	1247469 4/1/2022	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	1247469 4/1/2022	11000.2200.54620.0000.019000.0000.25.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47
FINANCE DEPARTMENT -- GEORGINA GALVAN TAG#/SERIAL#: 37403/2JH06858, 37327/24X00999, 37336/24X010		1	212200413	1247469 4/1/2022	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	1247469 4/1/2022	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	1247469 4/1/2022	11000.2200.54620.0000.019000.0000.21.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47
NURSING DEPARTMENT -- JUDY CREEGAN TAG#/SERIAL#: 37394/2KK08140		1	212200413	1247469 4/1/2022	11000.2100.54620.0000.019000.0000.59.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$227.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	1247469	24101.2200.54620.0000.019000.0000.24.0000	\$2,339.87
				4/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
PHYSICAL PLANT DEPARTMENT -- IRMA SUAREZ TAG#/SERIAL#: 37323/24X01247, 37324/24X00973		1	212200413	1247469	11000.2600.54620.0000.019000.0000.40.0000	\$288.22
				4/1/2022	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	1247469	24106.2100.54620.0000.019000.0000.55.0000	\$1,627.07
				4/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
STUDENT NUTRITION PROGRAM -- SANDRA ALMERAZ TAG#/SERIAL#: 37392/2KK08133, 37402/2JH06856, 37289/26H01532		1	212200413	1247469	21000.3100.53414.0000.019000.0000.42.0000	\$744.49
				4/1/2022	OTHER SERVICES	
INFORMATION SERVICES -- MINERVA MENCHACA - TAG#/SERIAL#: 37299/26H01578		1	212200413	1247469	11000.2200.54620.0000.019000.0000.25.0000	\$98.02
				4/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
SUPERINTENDENT'S OFFICE -- MARY LOU DELGADO TAG#/SERIAL#: 37375/2UR00627		1	212200413	1247469	11000.2300.54620.0000.019000.0000.10.0000	\$162.47
				4/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
SUPPORT SERVICES DEPARTMENT -- CYNTHIA MAES TAG#/SERIAL#: 37378/2UR00641		1	212200413	1247469	11000.2600.54620.0000.019000.0000.14.0000	\$217.22
				4/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
TECHNOLOGY DEPARTMENT -- CORA RAMIREZ TAG#/SERIAL#: 37404/2JH06860		1	212200413	1247469	11000.2500.54620.0000.019000.0000.44.0775	\$379.09
				4/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	

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TRANSPORTATION -- LISA SANCHEZ TAG#/SERIAL#: 37390/28X02222		1	212200413	1247469 4/1/2022	13000.2700.54620.0000.019000.0000.41.9815 RENTAL OF EQUIPMENT AND VEHICLES	\$66.07
Check #: 0						
						PO/InvoiceTotal: \$29,719.92
Check Group: INTERLOCAL COOPERATION CONTRACT -- DIR-TSO-4159 FOR DISTRICT PRINTER MAINTENANCE SERVICE AGREEMENT --- NEW MEXICO STATUTES (NMSA) PROCUREMENT SECTION 13-1-135 COOPERATIVE PROCUREMENT AUTHORIZED AND PROCUREMENT SECTION 13-1-129 PROCUREMENT UNDER EXISTING CONTRACTS -- 2021-2022 FY (2 OF 4 YRS)		1	212200414	1247470 4/1/2022	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$2,978.59
Check #: 0						
						PO/InvoiceTotal: \$2,978.59
						Vendor Total: \$32,698.51

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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	119 4/1-7/2022	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				4/7/2022	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	120 4/8-13/2022	11000.2100.53212.2000.019000.0000.55.0000	\$2,670.36
				4/13/2022	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$6,008.31

Vendor Total: \$6,008.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOVAR, LORENZO						
5236 NAVAJO TRAIL						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212203798	GHS SB 4/1/2022 4/1/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$110.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212203798	GHS SB 4/1/22 MI 4/1/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13
Check #: 0						
						PO/InvoiceTotal: <u>\$120.13</u>
						Vendor Total: <u>\$120.13</u>

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USATESTPREP, LLC						
400 GALLERIA PKWY						
STE 1000						
ATLANTA	GA	30339				
Check Group:						
CHEMISTRY (STEM READY!) LICENSE		1	212204619	001F00000NV2JK AAO 4/4/2022	23000.1000.56113.9000.019003.0000.63.6210 CHS SCIENCE CLASS	\$795.00
DISCOUNT		1	212204619	001F00000NV2JK AAO 4/4/2022	23000.1000.56113.9000.019003.0000.63.6210 CHS SCIENCE CLASS	(\$278.25)

Check #: 0

PO/Invoice Total: \$516.75

Vendor Total: \$516.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLARREAL, ERICA 2820 OPITZ RD. ANTHONY	42003					
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO REFLECT THE PER DIEM INCREASE. AMOUNT ON LINE 1 CHANGED FROM \$85 TO \$151 DIFF \$66. LINE 2 CHANGED FROM \$20 TO \$40 DIFF \$20. REQ BY A.DE LOS SANTOS/FINANCE DEPT PER DIEM FOR ERICA VILLARREAL TO ATTEND THE SPRING BUDGET WORKS/HOP ON APRIL 6 - 8, 2022 IN ALBU/QUERQUE, NM. DEPARTURE: 4/5/20 LM - 22 AT 12:00 PM. ARRIVAL: 4/8/2022 AT 6:00 PM.		1	212203954	PER DIEM 4/6-7/2022	11000.2500.53330.0000.019000.0000.09.0000	\$151.00
SIX (6) ADDITIONAL HRS. (PARTIAL DAY)		1	212203954	4/7/2022 PER DIEM 4/6-7/2022 4/7/2022	PROFESSIONAL DEVELOPMENT 11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$55.00
				Check #: 0		
					PO/InvoiceTotal:	\$206.00
					Vendor Total:	\$206.00

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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	506370 3/4/2022	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	506371 3/4/2022	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	506518 3/3/2022	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	506519 3/3/2022	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	506520 3/3/2022	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	506521 3/3/2022	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	506522 3/3/2022	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	506530 3/4/2022	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	506531 3/4/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00

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(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	506532 3/4/2022	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	506533 3/4/2022	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	506541 3/2/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$270.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	506790 3/10/2022	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	506858 3/9/2022	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 SERVICES DISTRICT WIDE		1	212200034	506905 3/11/2022	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	506906 3/11/2022	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	506907 3/11/2022	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	506908 3/11/2022	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	506909 3/11/2022	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	506911 3/10/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$135.00

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(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	506912 3/10/2022	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	506913 3/10/2022	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	506914 3/10/2022	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	506915 3/10/2022	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	506916 3/10/2022	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	506917 3/10/2022	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	506918 3/10/2022	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	506919 3/7/2022	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 SERVICES DISTRICT WIDE		1	212200034	506920 3/7/2022	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 SERVICES DISTRICT WIDE		1	212200034	507331 3/7/2022	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 SERVICES DISTRICT WIDE		1	212200034	507332 3/7/2022	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	507333 3/7/2022	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 SERVICES DISTRICT WIDE		1	212200034	507373 3/21/2022	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	507374 3/21/2022	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	507766 3/22/2022	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	507767 3/22/2022	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	507768 3/22/2022	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	507769 3/22/2022	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	507770 3/24/2022	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 SERVICES DISTRICT WIDE		1	212200034	507771 3/22/2022	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	507819 3/10/2022	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	507844 3/28/2022	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	507845 3/22/2022	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	507846 3/28/2022	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	507915 3/7/2022	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	507917 3/24/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$3,745.00
Vendor Total:						\$3,745.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1404

04/22/2022

Fiscal Year: 2021-2022

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:						
ON STAGE KS7190 STAND KEYBOARD		15	212203570	SI2117515 2/24/2022	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$435.45
ALMGLOCKEN MID OCT C2-C3		1	212203570	SI2117515 2/24/2022	11000.1000.57332.1020.019016.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$660.00
ALMGLOCKEN HIGH OCT C3-C4		1	212203570	SI2117515 2/24/2022	11000.1000.57332.1020.019016.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$450.00
HARMONY H100 100PK RECORDER SOPRANO		2	212203570	SI2117515 2/24/2022	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$450.00

Check #: 0

PO/InvoiceTotal: \$1,995.45

Vendor Total: \$1,995.45

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1404 04/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOHLGEMUTH, NICHOLAS						
7524 SIERRA DE ORO PLACE						
LAS CRUCES NM 88012						
Check Group:						
NMSABO SPRING BUDGET WORKSHOP APRIL 6-8, 2022. DEPARTURE APRIL 6 @ 6 AM. RETIRN APRIL 8 @ 8 PM. 2 FULL DAYS AND 14 ADDITIONAL HOURS.		1	212204638	PERDIEM 4/6-8/22	24101.2100.53330.0000.019000.0000.24.0000	\$55.00
				4/8/2022	PROFESSIONAL DEVELOPMENT	
NMSABO SPRING BUDGET WORKSHOP APRIL 6-8, 2022. DEPARTURE APRIL 6 @ 6 AM. RETURN APRIL 8 @ 8 PM. 2 FULL DAYS.		2	212204638	PERDIEM 4/6-8/22	24101.2100.53330.0000.019000.0000.24.0000	\$302.00
				4/8/2022	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal:	\$357.00
Vendor Total:	\$357.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1404

04/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YUCCA THERAPY SERVICES						
P.O. BOX 2670						
MESILLA PARK NM 88047						
Check Group:						
PURCHASE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR YUCCA THERAPY SERVICES GISD RFP#20-21-66 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARE IS FOR 4 YEARS EFFECTIVE AUGUST 18, 2021-AUGUST 18, 2025. SPEECH LANGUAGE PATHOLOGY SERVICES 2 CONTRACTORS AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM AUGUST 18, 2021-MAY 26, 2022. 2 STAFF MEMBERS AT 172 DAYS 8 HOURS PER DAY FOR A TOTAL OF 2752 @ \$65.00 = \$178,880.00 PLUS GRT @ 6.75% = \$12074.40 FOR A GRAND TOTAL OF \$190,954.40.	1	212201065	1028	4/1-7/2022	11000.2100.53212.2000.019000.0000.55.0000	\$3,399.99
				4/8/2022	SPEECH THERAPISTS - CONTRACTED	
PURCHASE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR YUCCA THERAPY SERVICES GISD RFP#20-21-66 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARE IS FOR 4 YEARS EFFECTIVE AUGUST 18, 2021-AUGUST 18, 2025. SPEECH LANGUAGE PATHOLOGY SERVICES 2 CONTRACTORS AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM AUGUST 18, 2021-MAY 26, 2022. 2 STAFF MEMBERS AT 172 DAYS 8 HOURS PER DAY FOR A TOTAL OF 2752 @ \$65.00 = \$178,880.00 PLUS GRT @ 6.75% = \$12074.40 FOR A GRAND TOTAL OF \$190,954.40.	1	212201065	1029	4/8-14/2022	11000.2100.53212.2000.019000.0000.55.0000	\$5,498.96
				4/14/2022	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$8,898.95

Vendor Total: \$8,898.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1404 04/22/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$819,444.49

End of Report