

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1420

05/05/2022

Fiscal Year: 2021-2022

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	#10	04/14/22-04/28/2	24308.2100.53213.2000.019000.0000.55.0000	\$1,498.28
				4/28/2022	OCCUPATIONAL THERAPISTS - CONTRACTED	
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	#9	04/11/22-04/13/22	24308.2100.53213.2000.019000.0000.55.0000	\$568.97
				4/13/2022	OCCUPATIONAL THERAPISTS - CONTRACTED	
Check #: 0						
PO/InvoiceTotal:						\$2,067.25
Vendor Total:						\$2,067.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALMARAZ, STEPHANIE 608 MILDRED LN ANTHONY						
Check Group:						
TX 79821						
CHANGE ORDER #1 - CHANGE FUNCTION FROM 1000 (INSTRUCTION) TO 2100(SUPPORT SERVICES - STUDENTS). REQ BY S.RAMOS LARA/SPED 8/10/21 LM - THIS PURCHASE IS NEEDED AS MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SCHOOLS 2021-2022 SCHOOL YEAR MILEAGE REIMBURSEMENT SPECIAL EDUCATION OCCUPATIONAL THERAPIST REQUIRED TRAVEL MONTHLY MILEAGE REIMBURSEMENT AT .42 CENTS A MILE		62.7	212200605	03/01/22-03/29/22	24106.2100.55813.2000.019000.0000.55.0000	\$28.22
				3/29/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
						PO/InvoiceTotal: \$28.22
						Vendor Total: \$28.22

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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 03-04/18/22 4/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,055.19
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	2725 03-04/18/22 4/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,838.02
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	2835 03-04/18/22 4/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$104.29
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	2856 03-04/18/22 4/18/2022	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 03-04/18/22 4/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$888.93
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	7311 03-04/18/22 4/18/2022	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 03-04/18/22 4/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$656.17

Check #: 0

	PO/InvoiceTotal:	\$6,643.59
	Vendor Total:	\$6,643.59

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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	212203310	AH15727596 1/20/2022	11000.1000.57332.4010.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$476.00
LOGITECH COMBO TOUCH KEYBOARD CASE WITH TRACKPAD FOR IPAD PRO 11 INCH (3RD GENERATION)		4	212203310	AH15802445 1/20/2022	11000.1000.57332.4010.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$799.80
11 INCH IPAD PRO WI-FI 512GB SPACE GRAY		4	212203310	AH21677296 2/10/2022	11000.1000.57332.4010.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,996.00
2 YEAR APPLE CARE+ FOR SCHOOLS IPAD PRO 11 IN & 12.9 IN (4TH GEN & EARLIER)		4	212203310	AH21677296 2/10/2022	11000.1000.57332.4010.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$396.00
2 YEAR APPLE CARE+ FOR SCHOOLS IPAD PRO 11 IN & 12.9 IN (4TH GEN & EARLIER)		-8	212203310	JA23194315 3/21/2022	11000.1000.57332.4010.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	(\$792.00)
11 INCH IPAD PRO WI-FI 512GB SPACE GRAY		-4	212203310	JA23194316 3/21/2022	11000.1000.57332.4010.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	(\$3,996.00)
LOGITECH COMBO TOUCH KEYBOARD CASE WITH TRACKPAD FOR IPAD PRO 11 INCH (3RD GENERATION)		-4	212203310	JA23223017 3/21/2022	11000.1000.57332.4010.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	(\$799.80)
APPLE PENCIL 2ND GENERATION		-4	212203310	JA23292278 3/21/2022	11000.1000.57332.4010.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	(\$476.00)
2 YEAR APPLE CARE+ FOR SCHOOLS IPAD PRO 11 IN & 12.9 IN (4TH GEN & EARLIER)		4	212203310	LA09549487 4/20/2022	11000.1000.57332.4010.019000.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$396.00
Check #: 0						
						PO/InvoiceTotal: \$0.00
Check Group:						
10.2 INCH IPAD WI-FI 64GB SPACE GRAY		5	212203990	AH30741161 3/17/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,495.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IPAD MINI IPAD AIR		5	212203990	AH30741161 3/17/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$295.00

Check #: 0

PO/InvoiceTotal: \$1,790.00

Vendor Total: \$1,790.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSURANCE FIRE PROTECTION, LLC						
10041 CARNEGIE AVE.						
EL PASO TX 79925						
Check Group:						
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	33156RS 4/7/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.70
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	33156RS 4/7/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$58.50
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	33157RS 4/7/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$89.35
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	33157RS 4/7/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$58.50
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	33158RS 4/7/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$94.69
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	33158RS 4/7/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$58.50
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	33171RS 4/7/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$93.37
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	33171RS 4/7/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$39.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	33185RS 4/11/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$39.00
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	33185RS 4/11/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$93.37
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	33197RS 4/11/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$93.37
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	33197RS 4/11/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$39.00
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	33198RS 4/11/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$94.69
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	33198RS 4/11/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$58.50
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	33213RS 4/11/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$156.42
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	33213RS 4/11/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$103.25
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	33214RS 4/11/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$89.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	33214RS 4/11/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$58.50
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	33215RS 4/11/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$94.69
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	33215RS 4/11/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$58.50
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	33216RS 4/11/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$94.69
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	33216RS 4/11/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$58.50

Check #: 0

PO/InvoiceTotal:	\$1,734.44
Vendor Total:	\$1,734.44



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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-SUPPORT 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	05/2022 TO/FROM	13000.2700.55112.0000.019000.0000.41.0000		\$532,872.67
			4/29/2022	TRANSPORTATION CONTRACTORS	Check #: 0	
				PO/InvoiceTotal:		\$532,872.67
Check Group:						
RENTAL OF EQUIPMENT AND VEHICLES FOR 2021-2022 SCHOOL YEAR -- NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198(H)	1	212200028	05/2022 RENT/LEASE	13000.2700.54620.0000.019000.0000.41.0000		\$76,496.70
			4/29/2022	RENTAL OF EQUIPMENT AND VEHICLES	Check #: 0	
				PO/InvoiceTotal:		\$76,496.70
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$150,000 TO \$210,000 DIFF \$60,000. REQ BY T.ALVARADO/ATHLETICS DEPT 3/17/22 LM - STUDENT TRAVEL FOR CHS,GHS,STHS,CMS,GMS AND STMS FOR 2021-2022 SCHOOL YEAR.	1	212200071	ATHLETICS 03/2022	11000.1000.55817.9000.019000.0000.47.0651		\$26,432.08
			4/5/2022	STUDENT TRAVEL	Check #: 0	
				PO/InvoiceTotal:		\$26,432.08
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AFTER SCHOOL ACTIVITIES BUS - SECONDARY SCHOOLS FROM AUGUST 2021 TO JUNE 2022.		1	212200362	DSASR 03/2022 4/7/2022	24101.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$26,650.72
				Check #: 0		
					PO/InvoiceTotal:	\$26,650.72
Check Group: BLANKET PO FOR BUS TRANSPORTATION FOR UPWARD BOUND PROGRAM INCLUDING AGGIE ACADEMY AND BRIDGE SUMMER PROGRAMS. PROGRAMS WILL RUN FROM 9/18/21 THROUGH 7/13/22. REQ BY R.ACOSTA-A/P TEAM 8/26/21 LM		1	212201177	UPWARD BOUND 03/2022 4/5/2022	11000.1000.55817.1010.019000.0000.09.0650 STUDENT TRAVEL-NMSU TRIO/UPWARD BOUND	\$428.20
				Check #: 0		
					PO/InvoiceTotal:	\$428.20
					Vendor Total:	\$662,880.37

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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:						
CHANGE ORDER #1 - CHANGE THE QTY ON LINE 1 FROM 5 TO 8 DIFF 3. REQ BY C.MENDEZ/STHS 4/19/22 LM - 4X5 CUSTOM BANNER		8	212204797	212204797	70000.1000.00000.9000.019200.0000.63.6990	\$560.00
				4/7/2022	SOFTBALL	
					Check #: 0	
					PO/InvoiceTotal:	\$560.00
Check Group:						
2X4 CUSTOM BANNER 180S WITH POLE POCKETS		30	212204921	212204921	70000.1000.00000.9000.019054.0000.63.7890	\$2,250.00
				5/3/2022	CLASS OF 2020	
					Check #: 0	
					PO/InvoiceTotal:	\$2,250.00
					Vendor Total:	\$2,810.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPOS, GUADALUPE F						
P.O. BOX 124						
LA MESA	NM 88044					
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,400 DIFF \$900. REQ BY M.BONET/SPED 4/25/22 LM - THIS PURCHASE IS NEEDED AS MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SCHOOLS 2021-2022 SCHOOL YEAR MILEAGE REIMBURSEMENT SPECIAL EDUCATION CHILD FIND PERSONNEL WHO ARE TO REQUIRED TRAVEL MONTHLY MILEAGE REIMBURSEMENT AT .42 CENTS A MILE	417.6	212200830		03/01/22-03/18/22	24106.2100.55813.2000.019000.0000.55.0000	\$187.92
				3/18/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,400 DIFF \$900. REQ BY M.BONET/SPED 4/25/22 LM - THIS PURCHASE IS NEEDED AS MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SCHOOLS 2021-2022 SCHOOL YEAR MILEAGE REIMBURSEMENT SPECIAL EDUCATION CHILD FIND PERSONNEL WHO ARE TO REQUIRED TRAVEL MONTHLY MILEAGE REIMBURSEMENT AT .42 CENTS A MILE	432.2	212200830		04/04/22-04/26/22	24106.2100.55813.2000.019000.0000.55.0000	\$194.49
				4/26/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$382.41
					Vendor Total:	\$382.41

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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 04/22/22 4/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$461.66
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1180 04/22/22 4/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$565.83
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1223 04/22/22 4/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$107.59
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1244 04/22/22 4/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.58
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1593 04/22/22 4/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$36.68
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1599 04/25/22 4/25/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$152.92
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1663 04/22/22 4/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$593.46
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1668 04/22/22 4/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.58
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1669 04/22/22 4/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.58
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1676 04/22/22 4/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.58
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1684 04/22/22 4/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$61.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-2850 04/22/22 4/22/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$103.87
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-2891 04/22/22 4/22/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$103.87
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-3005 04/22/22 4/22/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$260.09
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-3008 04/22/22 4/22/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$71.18
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-3445 04/22/22 4/22/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$600.63
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4022 04/22/22 4/22/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$122.54
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4058 04/22/22 4/22/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$107.59
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4079 04/22/22 4/22/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$103.87
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4099 04/22/22 4/22/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$107.59
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4697 04/22/22 4/22/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$107.59
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1060 04/22/22 4/22/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$128.04

Check #: 0

PO/InvoiceTotal: \$4,050.59

Vendor Total: \$4,050.59

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CENTURYLINK COMMUNICATIONS						
BUSINESS SERVICES						
P.O. BOX 52187						
PHOENIX	AZ		85072-2187			
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$99,000 TO \$126,000 DIFF \$27,000. REQ BY R.ACOSTA-A/P TEAM - FINANCE DEPT 4/22/22 LM - DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	60567043 04/16/22	11000.2600.54416.0000.019000.0000.09.0000	\$1,113.29
				4/16/2022	COMMUNICATIONS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$99,000 TO \$126,000 DIFF \$27,000. REQ BY R.ACOSTA-A/P TEAM - FINANCE DEPT 4/22/22 LM - DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	74884903 04/24/22	11000.2600.54416.0000.019000.0000.09.0000	\$36.26
				4/24/2022	COMMUNICATIONS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$99,000 TO \$126,000 DIFF \$27,000. REQ BY R.ACOSTA-A/P TEAM - FINANCE DEPT 4/22/22 LM - DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	74884904 04/24/22	11000.2600.54416.0000.019000.0000.09.0000	\$1,260.10
				4/24/2022	COMMUNICATIONS	

Check #: 0

PO/InvoiceTotal:	<u>\$2,409.65</u>
Vendor Total:	\$2,409.65

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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 04/14/22	11000.1000.53414.9000.019000.0000.47.0651		\$140.00
			4/14/2022	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 04/14/22	11000.1000.53414.9000.019000.0000.47.0651		\$28.35
			4/14/2022	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	STHS BS 04/19/22	11000.1000.53414.9000.019000.0000.47.0651		\$140.00
			4/19/2022	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	STHS BS 04/19/22 MI	11000.1000.53414.9000.019000.0000.47.0651		\$16.20
			4/19/2022	OTHER SERVICES		
			Check #: 0			
				PO/InvoiceTotal:		\$324.55
				Vendor Total:		\$324.55



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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	053437 5/1/2022	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$5,244.94
						Check #: 0
						PO/InvoiceTotal: \$5,244.94
Check Group:						
1GB FIBER-----LA MESA PRE-K		1	212200245	053440 5/1/2022	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,862.22
						Check #: 0
						PO/InvoiceTotal: \$2,862.22
Check Group:						
TOTAL PRE DISCOUNT		1	212200246	053439 5/1/2022	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$1,434.17
						Check #: 0
						PO/InvoiceTotal: \$1,434.17
Check Group:						
1GB FIBER-----SAN MIGUEL SC 2160 HIGHWAY 192, NM 88005 \$2,836.27 PER MONTH		1	212201088	053441 5/1/2022	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,862.22
						Check #: 0
						PO/InvoiceTotal: \$2,862.22
						Vendor Total: \$12,403.55

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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	16-005744 4/14/2022	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$2,302.63
Check #: 0						
PO/InvoiceTotal:						\$2,302.63
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	36-043142 3/22/2022	11000.2100.53414.2000.019000.0000.55.0000 OTHER SERVICES	\$212.84
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	36-043142 3/22/2022	11000.2100.53414.2000.019000.0000.55.0000 OTHER SERVICES	\$48.38
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	36-043272 4/7/2022	11000.2100.53414.2000.019000.0000.55.0000 OTHER SERVICES	\$77.40

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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	36-043272	11000.2100.53414.2000.019000.0000.55.0000	\$193.50
				4/7/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$532.12
Check Group: (CES/AK SALES 19-027B-C102-ALL) (QUOTE10644) CHAPARRAL ELEMENTARY SCHOOL AK SALES TO REMOVES DAMAGED ITEMS AND INSTALL ABOVE NEW ITEMS. WARRANTY ITEMS (1) METALLO BAR PERMALENE TOP (1) KETTLE DRUM (2) HARDWARE		1	212203906	24-125133	31703.4000.54315.0000.019000.0000.40.0000	\$976.76
				4/12/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$976.76
Check Group: (CES/CD MECHANICAL 2020-03B-C113-8) SANTA TERESA HIGH CULINARY ARTS BLDG CUT FLOOR AT RESTROOM AND CAP 4" SEWER LINE 4" CAST IRON CAP		1	212204895	24-125423	31701.4000.56118.0000.019000.0000.40.0000	\$18.50
				4/19/2022	GENERAL SUPPLIES AND MATERIALS	
4" NO HUB CLAMP		1	212204895	24-125423	31701.4000.56118.0000.019000.0000.40.0000	\$19.20
				4/19/2022	GENERAL SUPPLIES AND MATERIALS	
SAWCUT CONTRETE		1	212204895	24-125423	31701.4000.54315.0000.019000.0000.40.0000	\$765.00
				4/19/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
PATCH CONCRETE		1	212204895	24-125423	31701.4000.54315.0000.019000.0000.40.0000	\$125.00
				4/19/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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PLUMBER		12	212204895	24-125423 4/19/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$888.60
SKILLED LABORER		24	212204895	24-125423 4/19/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,408.00
TRUCK EXPENSE		120	212204895	24-125423 4/19/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$198.00
Check #: 0						
						PO/InvoiceTotal: <u>\$3,422.30</u>
						Vendor Total: <u>\$7,233.81</u>

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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:						
STANDARD PLAQUE		4	212203931	84997 3/1/2022	70000.1000.00000.9000.019054.0000.63.6165 SOCCER TEAM GIRLS	\$74.00
RISING STAR RESIN TROPHY SOCCER		3	212203931	84997 3/1/2022	70000.1000.00000.9000.019054.0000.63.6165 SOCCER TEAM GIRLS	\$55.92
					Check #: 0	
						PO/InvoiceTotal: \$129.92
Check Group:						
TO REWARD AND CONTINUE TO ENCORAGE THE BATTLE OF THE BOOKS TEAM MEMBERS IN READING AS MANY AS 20 BOOKS THROUGH THE SCHOOPYEAR GENERAL SUPPLIES AND MATERIALS		8	212204915	85298 4/19/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$40.00
					Check #: 0	
						PO/InvoiceTotal: \$40.00
Check Group:						
Re Plate (2 ct) A, B Honor Roll Silver Trophies/Re Plate (7 ct) A Honor Roll Gold Trophies Mesquite Elementary on them, but no year.		9	212205036	85339 4/22/2022	11000.2100.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.00
Re Plate, Rising Star Trophy (Silver) Abygail Rodriguez Mesquite Elementary 2021-2022/Re Plate, Most Improved Trophy (Blue) Danika Cullins Mesquite Elementary 2021-2022		2	212205036	85339 4/22/2022	11000.2400.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.00
Counselor incentive for high achieving students: All Around Mesquite Elementary Boy Alejandro Valdivezo 2021-2022/All Around Mesquite Elementary Girl Naheroni Esparza 2021- 2022/ All Around Mesquite Elementary Girl Ariana Lujan 2021-2022.		3	212205036	85339 4/22/2022	11000.2100.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.00
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$112.00
						Vendor Total: \$281.92

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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	4835859	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				4/11/2022	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	4835863	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				4/11/2022	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	4835867	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				4/11/2022	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	4835871	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				4/11/2022	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	4835878	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				4/11/2022	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	4839776	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				4/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4839779	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				4/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4839782	21000.3100.56116.0000.019000.0000.42.0000	\$144.50
				4/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4839785	21000.3100.56116.0000.019000.0000.42.0000	\$152.00
				4/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4839789	21000.3100.56116.0000.019000.0000.42.0000	\$146.00
				4/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4842930	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				4/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4842933	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				4/13/2022	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	4842936	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				4/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4842939	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				4/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4842943	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				4/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826337544	21000.3100.56116.0000.019000.0000.42.0000	\$245.90
				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	826337610	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	826337660	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	826337708	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				4/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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05/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826337750	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	826337797	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				4/11/2022	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	826337800	21000.3100.56116.0000.019000.0000.42.0000	\$200.50
				4/11/2022	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	826337803	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				4/11/2022	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	826337806	21000.3100.56116.0000.019000.0000.42.0000	\$223.90
				4/11/2022	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	826337809	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				4/11/2022	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	826337812	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				4/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1420

05/05/2022

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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	826337815	21000.3100.56116.0000.019000.0000.42.0000	\$181.45
				4/11/2022	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	826337818	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				4/11/2022	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	826337824	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				4/11/2022	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	826337827	21000.3100.56116.0000.019000.0000.42.0000	\$240.00
				4/11/2022	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	826337836	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				4/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826337842	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				4/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826337845	21000.3100.56116.0000.019000.0000.42.0000	\$240.00
				4/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1420

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826337848	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				4/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826337851	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				4/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826337854	21000.3100.56116.0000.019000.0000.42.0000	\$161.50
				4/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826337857	21000.3100.56116.0000.019000.0000.42.0000	\$256.00
				4/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826337860	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				4/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826337863	21000.3100.56116.0000.019000.0000.42.0000	\$121.50
				4/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826337866	21000.3100.56116.0000.019000.0000.42.0000	\$152.00
				4/12/2022	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	826337869	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				4/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826337875	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				4/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826337893	21000.3100.56116.0000.019000.0000.42.0000	\$136.50
				4/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826337896	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				4/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826337899	21000.3100.56116.0000.019000.0000.42.0000	\$184.00
				4/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826337902	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				4/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826337905	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				4/13/2022	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	826337908	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				4/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826337911	21000.3100.56116.0000.019000.0000.42.0000	\$105.85
				4/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826337914	21000.3100.56116.0000.019000.0000.42.0000	\$85.90
				4/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826337917	21000.3100.56116.0000.019000.0000.42.0000	\$171.00
				4/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826337920	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				4/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826337926	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				4/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826337929	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				4/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826337941	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				4/14/2022	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	826337944	21000.3100.56116.0000.019000.0000.42.0000	\$130.40
				4/14/2022	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	826337956	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				4/14/2022	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	826337959	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				4/14/2022	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	826337962	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				4/14/2022	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	826337965	21000.3100.56116.0000.019000.0000.42.0000	\$163.00
				4/14/2022	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	826337968	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				4/14/2022	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	826337971	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				4/14/2022	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	826337974	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				4/14/2022	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	94847039	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				4/14/2022	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	94847042	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				4/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$8,684.90
					Vendor Total:	\$8,684.90



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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 04/14/22	11000.1000.53414.9000.019000.0000.47.0651	\$140.00
				4/14/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEALERS ELECTRICAL SUPPLY P.O. BOX 26279 EL PASO TX 79926-6279	75403					
Check Group:						
DISCOUNT IF PAID BY 05/10/22		-1	212200357	S100031555.001 4/13/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$0.91)
BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	212200357	S100031555.001 4/13/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$91.03
BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	212200357	S100036611.001 3/22/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$78.00
BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	212200357	S100066095.001 4/5/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$54.90
DISCOUNT IF PAID BY 05/10/22		-1	212200357	S100066095.001 4/5/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$1.10)
Check #: 0						
						PO/InvoiceTotal: \$221.92
Check Group:						
(TIP # 200 502) WM V5748-2 2G SW&RCPT BOX (OUTLET)		10	212204208	S100082761.001 4/19/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$187.00
Check #: 0						
						PO/InvoiceTotal: \$187.00
Check Group:						
(TIPS # 200-502) LED13T8/L48/FP/DIM/841/SUB/GB SYL. PROD#40593-0 (LIGHT BULB) (QUOTE#S10003992)		750	212204664	S100039992.001 4/14/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$8,137.50
Check #: 0						
						PO/InvoiceTotal: \$8,137.50
						Vendor Total: \$8,546.42

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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 TDSOURCING 15.6" RYZEN 12 GB LAPTOPS FOR STUDENT USE DURING STEM LABS		84	212204069	47844 3/7/2022	27407.1000.57332.1010.019032.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$88,200.00
Check #: 0						
PO/InvoiceTotal:						\$88,200.00
Check Group:						
MICROSOFT SURFACE PRO X		1	212204505	48000 4/21/2022	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$1,841.00
Check #: 0						
PO/InvoiceTotal:						\$1,841.00
Vendor Total:						\$90,041.00

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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:						
DRAWING CUTE MANGA CHIBI		1	212203562	8052500 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.99
POP MANGA CUTE AND CREEPY COLORING BOOK		2	212203562	8052500 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$25.78
DRAWING AND PAINTING ANIME AND MANGA FACES		3	212203562	8052500 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$61.95
LEARN TO DRAW DISNEY: FAVORITE PRINCESSES PAPERBACK		3	212203562	8052500 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$36.42
LEARN TO DRAW DISNEY CELEBRATED CHARACTERS COLLECTION		4	212203562	8052500 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$48.56
DRAWING MANGA REVISED		2	212203562	8052500 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.58
LEARN TO DRAW YOUR FAVORITE DISNEY CHARACTERS EXPANDED		4	212203562	8052500 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$60.84
LEARN TO DRAW DISNEY PRINCESS CLASSIC FAIRY TALES		4	212203562	8052500 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.64
KAWAII DOODLE WORLD		2	212203562	8052500 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$40.28
HOW TO DRAW AWESOME VEHICLES		2	212203562	8052500 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.98
HOW TO DRAW AMAZING BIRDS		2	212203562	8052500 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.98
HOW TO DRAW AMAZING ANIMALS		2	212203562	8052500 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A WORLD OF ANIMALS		3	212203562	8052500 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$31.77
DISNEY PRINCESS LEARN TO DRAW PRINCESSES		4	212203562	8052500 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$44.84
CUTE CHIBI ANIMALS		2	212203562	8052500 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$39.98
FABER CASTELL 9000 JUMBO PENCILS SET OF 5		4	212203562	8052500 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$52.16
RICHESON CLEAR PLASTIC STORAGE CONTAINER MULTI PACK		8	212203562	8052500 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$27.12
HOW TO DRAW MANGA CHARACTERS		2	212203562	8052500 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$45.98
HOW TO DRAW CATS AND KITTENS		1	212203562	8052500 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.99
DRAWING HOW TO DRAW 1		5	212203562	8052500 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$31.45
HOW TO DRAW SCARY MONSTERS		3	212203562	8052500 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.97
HOW TO DRAW INCREDIBLE SHARKS		2	212203562	8052500 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.98
HOW TO DRAW FEROCIOUS DINOSAURS		5	212203562	8052500 2/9/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.95
DRAWING CUTE MANGA CHIBI		1	212203562	8143534 2/23/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.99
FASHION DESIGN WORKSHOP: REMIX		2	212203562	8143534 2/23/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.06
DISNEY PRINCESS LEARN TO DRAW PRINCESSES		1	212203562	8143534 2/23/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.21
RICHESON CLEAR PLASTIC STORAGE CONTAINER MULTI PACK		-2	212203562	8376148 4/5/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$6.78)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$729.65
Check Group:						
BIEFFEE TP BASE WHEEL !FT BLK 5DRW 44.49X31.30		2	212203563	8429629 4/14/2022	31703.4000.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,328.00
SHIPPING		1	212203563	8429629 4/14/2022	31703.4000.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$330.00
Check #: 0						
PO/InvoiceTotal:						\$2,658.00
Check Group:						
MASKING TAPE		1	212203564	8147204 2/24/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$41.79
Check #: 0						
PO/InvoiceTotal:						\$41.79
Check Group:						
BOSTITCH SHARPNER BLK-WEB/OR		1	212203567	8216271 3/9/2022	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$18.56
CRAYOLA CLR PENCIL CLSPK BX/240-WEB/OR		1	212203567	8299479 3/23/2022	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$35.26
CRAYOLA REG CRAYON 832 CT 64 COLORS		1	212203567	8299479 3/23/2022	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$57.45
Check #: 0						
PO/InvoiceTotal:						\$111.27
Check Group:						
CHROMACRYL ACRYLIC ESSENTIALS - SET OF 12 COLORS, PINTS		1	212204629	8337111 3/30/2022	11000.1000.56118.1010.019175.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$68.12
PRISMACOLOR PREMIER COLORED PENCIL - COLORLESS BLENDER		29	212204629	8337111 3/30/2022	11000.1000.56118.1010.019175.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$33.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHROMACRYL ACRYLIC ESSENTIALS - PRIMARY COLORS, SET OF 6, HALF GALLONS		1	212204629	8337111 3/30/2022	11000.1000.56118.1010.019175.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$98.28
DAILY WARM-UPS: ART (PAPERBACK)		1	212204629	8337111 3/30/2022	11000.1000.56118.1010.019175.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$19.99
300 LESSONS IN ART (PAPERBACK)		1	212204629	8337111 3/30/2022	11000.1000.56118.1010.019175.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$22.00
ECONOMY TOOL KIT - SET OF 8		7	212204629	8337111 3/30/2022	11000.1000.56118.1010.019175.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$85.05
CRAYOLA MULTICULTURAL COLORED PENCIL SET - SET OF 8		10	212204629	8337111 3/30/2022	11000.1000.56118.1010.019175.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$20.70
BLICK BLACK CAT WATERPROOF INDIA INK - QUART		2	212204629	8337111 3/30/2022	11000.1000.56118.1010.019175.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$29.06
RICHESON DRAWING PAPER PACK - 9' X 12', 100 LB, 700 SHEETS		2	212204629	8337111 3/30/2022	11000.1000.56118.1010.019175.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$94.98
RICHESON 90 LB BULK DRAWING PAPER PACK - 12' X 18', 475 SHEETS		2	212204629	8337111 3/30/2022	11000.1000.56118.1010.019175.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$121.92
PLAID MOD PODGE CLEAR ACRYLIC SEALER - MATTE, 12 OZ		4	212204629	8337111 3/30/2022	11000.1000.56118.1010.019175.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$23.28
DYNASTY FINE SAPPHIRE SYNTHETIC BRUSH SET - ROUND, SET OF 72		2	212204629	8337111 3/30/2022	11000.1000.56118.1010.019175.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$173.90
ROYAL LANGNICKEL CAMEL HAIR CLASSROOM VALUE PACK - ROUNDS, SET OF 24		4	212204629	8337111 3/30/2022	11000.1000.56118.1010.019175.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$69.92

Check #: 0

PO/InvoiceTotal: \$860.55

Vendor Total: \$4,401.26

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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 04/14/22 4/14/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$334.90
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0445420000 04/14/22 4/14/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,288.65
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0493830000 04/25/22 4/25/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,691.34
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0975420000 04/14/22 4/14/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,171.30
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1185420000 04/14/22 4/14/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1663830000 04/25/22 4/25/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$609.53
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2596620000 04/19/22 4/19/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.89
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2853750791 04/27/22 4/27/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,236.90
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3393830000 04/25/22 4/25/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,555.36
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3596620000 04/20/22 4/20/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$778.33
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4047410000 02/14/22 2/14/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$733.70



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DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	4047410000 04/14/22 4/14/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$757.43
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	4493830000 04/25/22 4/25/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$449.62
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	6695330000 04/20/22 4/20/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,152.24
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	8393830000 04/25/22 4/25/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$473.66
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	8663830000 04/25/22 4/25/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$15,842.17
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	8894539975 04/25/22 4/25/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,512.73
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9563830000 04/25/22 4/25/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,699.88

Check #: 0

PO/Invoice Total: \$46,326.55

Vendor Total: \$46,326.55

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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:						
JONTI-CRAFT BERRIES PRISM FOUR-LEAF STUDENT TABLE-LAMINATED, NAVY TOP- FOUR LEG BASE- 4 LEGS - 1.13" TABLE TOP THICKNESS x 48" TABLE TOP DIAMETER- 31" HEIGHT- ASSEMBLY REQUIRED- POWDER COATED		7	212201970	320515-1	24308.2200.57332.0000.019000.0000.21.0000	\$2,011.80
				1/28/2022	SUPPLY ASSETS \$5,000 OR LESS	
JONTI-CRAFT BERRIES ADULT-SIZED GRAY LAMINATE TRAPEZOID TABLE, LAMINATED TOP- FOUR LEG BASE- 4 LEGS - 60" LENGHTx 30" WIDTH x 1.13" TABLE TOP THICKNESS- 31" HEIGHT- POWDER COATED		1	212201970	320515-1	24308.2200.57332.0000.019000.0000.21.0000	\$295.00
				1/28/2022	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,306.80
Check Group:						
VERBATIM, 256GB STORE N GO, GRY, 1/PK		1	212203609	322777-0	11000.2200.56118.0000.019013.0000.21.0000	\$34.86
				3/29/2022	GENERAL SUPPLIES AND MATERIALS	
VERBATIM, 128GB STORE N GO, GRY, 1/PK		1	212203609	322777-0	11000.2200.56118.0000.019013.0000.21.0000	\$17.91
				3/29/2022	GENERAL SUPPLIES AND MATERIALS	
COMPUCESSORY HVY-DTY 16 GAUG CORD		1	212203609	322777-0	11000.2200.56118.0000.019013.0000.21.0000	\$93.22
				3/29/2022	GENERAL SUPPLIES AND MATERIALS	
COMPUCESSORY HVY-DTY 14 GAUG CORD		1	212203609	322777-0	11000.2200.56118.0000.019013.0000.21.0000	\$22.01
				3/29/2022	GENERAL SUPPLIES AND MATERIALS	
SCOTH 3/4" MOUNTING TAPE		1	212203609	322777-0	11000.2200.56118.0000.019013.0000.21.0000	\$21.28
				3/29/2022	GENERAL SUPPLIES AND MATERIALS	
SCOTCH-MOUNT OUTDR MOUNTING TAPE, GRAY		1	212203609	322777-0	11000.2200.56118.0000.019013.0000.21.0000	\$7.30
				3/29/2022	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE 3" CORE SEALING TAPE, CLR		2	212203609	322777-0	11000.2200.56118.0000.019013.0000.21.0000	\$31.84
				3/29/2022	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEAD, PCL, SUP, 7MM, HB		3	212203609	322777-0 3/29/2022	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.65
LEAD, PCL, SUP, 5MM, HB		3	212203609	322777-0 3/29/2022	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.71
UNISYS RE6700 EEE 802, WIRELESS RANGE EXTEND		1	212203609	322777-0 3/29/2022	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$99.99
HYGLOSS WHITE FENCE DESIGN BRDR STRIPS		1	212203609	322777-0 3/29/2022	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.57
TREND CHARACTER EDUCATION BOLD BORDERS		1	212203609	322777-0 3/29/2022	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.57
KANTEK ACRYLIC MONITOR STAND W/ KYBRD STOR		1	212203609	322777-0 3/29/2022	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$65.12
EXPO VIS-À-VIS WET ERASE MARKERS, FN PT, AST.		1	212203609	322777-0 3/29/2022	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.74
C-LINE REDI-MOUNT RING BORDER		1	212203609	322777-0 3/29/2022	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$33.70
EXPO LOW ODOR MARKERS, ULTR FINE, AST.		1	212203609	322777-0 3/29/2022	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.78
SPRINGHILL VELLUM BRISTOL, LTR		1	212203609	322777-0 3/29/2022	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.86
ASTRO LASER MULTIPUR CARD STOCK, AST.		1	212203609	322777-0 3/29/2022	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.80
SHARPIE ULTRA FINE POINT MARKER, AST		1	212203609	322777-0 3/29/2022	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$34.45
WESTCOTT WOOD YARDSTICK, BLUE		1	212203609	322777-0 3/29/2022	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.63
PENCIL, VELOCITY, CLICK, 0.7MM		1	212203609	322777-0 3/29/2022	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.08

Check #: 0

PO/InvoiceTotal: \$545.07

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAX ALKALINE AA BATTERIES 24/PK.		1	212203848	321909-0 2/28/2022	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$40.79
ALKALINE AAA BATTERIES 24/PK		1	212203848	321909-0 2/28/2022	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.77
100 CT. COLORED PENCILS ASST. PRE-SHARPENED		10	212203848	321909-0 2/28/2022	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$284.00
P-TOUCH PT-D210 LABEL MAKER		1	212203848	321909-0 2/28/2022	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$46.22
LAMINATING ROLL FILM 27"X500' CLR., 2/BX		1	212203848	321909-0 2/28/2022	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$121.95
WHITE DESK ORGANIZER W/SMARTPHONE HOLDER		2	212203848	321909-0 2/28/2022	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$96.70
ASST. METALLIC GEL INK PENS		1	212203848	321909-0 2/28/2022	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.31
FOAMING GLASS CLEANER 19OZ.		6	212203848	321909-0 2/28/2022	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$27.60
SWIFTER UNSCENTED DUSTER KIT		2	212203848	321909-0 2/28/2022	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.08
P-TOUCH LAMINATED TAPE CARTRIDGES		4	212203848	321909-0 2/28/2022	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$59.48
CARDSTOCK LETTER ASST. 100/PK		1	212203848	321909-0 2/28/2022	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.95
VINYL-COATED GEM CLIPS SMALL ASST. 50/BX		2	212203848	321909-0 2/28/2022	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.06
CHISEL PT. STANDARD STAPLES 5000/BX		10	212203848	321909-0 2/28/2022	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.10
POST-IT POP-UP NOTES MARSEILLE COLOR 3X3 18/PK		1	212203848	321909-0 2/28/2022	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$44.97
DISPOSABLE VINYL GLOVES MED. 100/BX		2	212203848	321909-0 2/28/2022	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1/2" HEAD PUSH PINS CLEAR 100/BX.		4	212203848	321909-0 2/28/2022	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.80
MULTIPURPOSE CARD STOCK ASST., LETTER 65LB 250/PK		1	212203848	321909-0 2/28/2022	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$33.59
INKJET CARD STOCK ASST. LETTER, 250/PK		1	212203848	321909-0 2/28/2022	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$35.99
ASTROBRIGHT PAPER LTR., 24LB FIREBALL FUCHSUA 500/RM		1	212203848	321909-0 2/28/2022	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$20.23
ASTROBRIGHT ASST. LETTER PAPER 24LB 1250/CT.		1	212203848	321909-0 2/28/2022	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$65.83
STOREX CRYSTAAL CLEAR CUBBY BIN 5/CT.		2	212203848	321909-0 2/28/2022	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$94.30
DELUXE MAGAZINE FILES		4	212203848	321909-0 2/28/2022	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$97.76
ZIPLOC SANDWICH BAGS CLEAR 500/CT		1	212203848	321909-0 2/28/2022	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$32.69
ZIPLOC GALLON STORAGE BAG CLEAR 250/CT		1	212203848	321909-0 2/28/2022	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$38.38
CREATIVITY STREET HOT CLUE STICKS 12/PK.		10	212203848	321909-0 2/28/2022	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$32.90
LYSOL DISINFECTING WIPES LEMON/LIME 6/CT		1	212203848	321909-0 2/28/2022	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$51.21
EUCALYPTUS MULTI-PURPOSE DISINFECTANT CONCETRATE 128FL. OZ 4/CT.		1	212203848	321909-0 2/28/2022	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$58.41
PLEDGE LEMON ENHANCING POLISH SPRAY 6/CT.		1	212203848	321909-0 2/28/2022	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$47.02
MICROFIBER CLOTHES 6/PK.		2	212203848	321909-0 2/28/2022	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$43.20
PLASTIC WEAVE BIN SET 5/PK		10	212203848	321909-1 2/28/2022	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$112.10

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PATTERNED PAPER CLASSPACK THIS IS A SPECIAL ITEM AND IT IS NON-RETURNABLE. 4-7 BUSINESS DAYS FOR DELIVERY.		1	212203848	321909-1  2/28/2022	11000.2200.56118.0000.019175.0000.21.0000  GENERAL SUPPLIES AND MATERIALS	\$41.39
Check #: 0						
PO/InvoiceTotal:						\$1,626.20
Check Group:						
HARPER QUICK CHANGE 3-IN-1 STEEL TRUCK		-1	212203918	C322093-0 4/6/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	(\$112.99)
Check #: 0						
PO/InvoiceTotal:						(\$112.99)
Check Group:						
SPARCO LASER COPY & MULTIPURPOSE PAPER- CANARY		25	212204122	322783-0 3/29/2022	24101.1000.56118.1010.019009.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$226.25
SPARCO LASER COPY & MULTIPURPOSE PAPER- PINK		25	212204122	322783-0 3/29/2022	24101.1000.56118.1010.019009.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$216.25
SPARCO LASER COPY & MULTIPURPOSE PAPER- GREEN		25	212204122	322783-0 3/29/2022	24101.1000.56118.1010.019009.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$216.25
HAMMERMILL PAPER FOR COPY 8.5X11 LASER, INK JET COPY & MULTIPURPOSE PAPER GOLD		25	212204122	322783-0 3/29/2022	24101.1000.56118.1010.019009.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$273.00
SPARCO LETTER POCKET FOLDERS		9	212204122	322783-0 3/29/2022	24101.1000.56118.1010.019009.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$101.88
SPARCO LETTER POCKET FOLDERS		11	212204122	322783-0 3/29/2022	24101.1000.56118.1010.019009.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$102.63
BUSINESS SOURCE LETTER RECYCLED POCKET FOLDER		4	212204122	322783-0 3/29/2022	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$69.72
SPARCO LASER COPY & MULTIPURPOSE PAPER- BLUE		30	212204122	322783-1 3/31/2022	24101.1000.56118.1010.019009.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$259.50

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SPARCO LASER COPY & MULTIPURPOSE PAPER- GOLDEN		25	212204122	322783-1 3/31/2022	24101.1000.56118.1010.019009.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$216.25
HAMMERMILL PAPER FOR COPY 8.5X11 LASER, INK JET COPY & MULTIPURPOSE PAPER CHERRY RED		25	212204122	322783-1 3/31/2022	24101.1000.56118.1010.019009.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$273.00
HAMMERMILL PAPER FOR COPY 8.5X11 LASER, INK JET COPY & MULTIPURPOSE PAPER - TURQUOISE		20	212204122	322783-1 3/31/2022	24101.1000.56118.1010.019009.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$218.40
HAMMERMILL PAPER FOR COPY 8.5X11 LASER, INK JET COPY & MULTIPURPOSE PAPER LILAC		20	212204122	322783-1 3/31/2022	24101.1000.56118.1010.019009.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$218.40
BUSINESS SOURCE LETTER RECYCLED POCKET FOLDER		4	212204122	322815-0 3/30/2022	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$69.72
Check #: 0						
PO/InvoiceTotal:						\$2,461.25
Check Group:						
SEED SENSOR KIT TO BE USED BY STUDENTS DURING SUMMER STEM CAMP		15	212204273	322778-0 4/18/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$674.85
SEED STUDIO GROVE TO BE USED BY STUDENTS DURING SUMMER STEM CAMP		15	212204273	322778-0 4/18/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$281.10
LEKE CLASSIC BASE PLATE 6/PK BLUE TO BE USED BY STUDENTS DURING SUMMER STEM CAMP		3	212204273	322778-0 4/18/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$63.72
PLAY PLATOON 1100PIECES, REG COLORS TO BE USED BY STUDENTS DURING SUMMER STEM CAMP		2	212204273	322778-0 4/18/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$72.48
SEED STUDIO UNIVERSL 4 PIN BUCKLD CABLE TO BE USED BY STUDENTS DURING SUMMER STEM CAMP		5	212204273	322778-0 4/18/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$53.70
ADAFRUIT SOIL SENSOR TO BE USED BY STUDENTS DURING SUMMER STEM CAMP		5	212204273	322778-0 4/18/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$81.20
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,227.05
Check Group:						
ASTROBRIGHTS PRINTABLE MULTIPURPOSE CARD SUNBURST YELLO		10	212204276	322230-0 3/9/2022	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$235.50
CRAYOLA CLASSIC COLORS LINE MARKERS		15	212204276	322230-0 3/9/2022	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$63.60
CRAYOLA PRESHARPENED COLORED PENCILS		24	212204276	322230-0 3/9/2022	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$76.80
PENTEL ENERGEL TRX LIQUID PEN		4	212204276	322230-0 3/9/2022	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$155.56
PENTEL ENERGEL LIQUID GEL PENS BLUE		3	212204276	322230-0 3/9/2022	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$116.67
BUSINESS SOURCE BRIGHT WHITE PREMIUM QUALITY SHIPPING LABELS		10	212204276	322230-0 3/9/2022	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$294.40
BUSINESS SOURCE BRIGHT WHITE PREMIUM QUALITY ADDRESS LABELS		10	212204276	322230-0 3/9/2022	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$108.40
UNIBALL 207 RETRACAABLE GEL PENS		4	212204276	322230-0 3/9/2022	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$276.20
SPARCO LASER COPY & MULTIPURPOSE IVORY		6	212204276	322230-0 3/9/2022	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$51.90
SWINGLINE STANDARD STAPLES		16	212204276	322230-0 3/9/2022	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$34.08
BUSINESS SOURCE ALL PURPOSE TRANSPARENT TAPE		8	212204276	322230-0 3/9/2022	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$94.64
POST IT NOTES 4X6		6	212204276	322230-0 3/9/2022	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$142.38
POST IT POP UP NOTES 3X3		6	212204276	322230-0 3/9/2022	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$167.58



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BUSINESS SOURCE RULED WHITE INDEX CARDS		25	212204276	322230-0 3/9/2022	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$26.75
BUSINESS SOURCE PLAIN INDEX CARDS 5X3		16	212204276	322230-0 3/9/2022	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$17.12
OXFORD PRINTABLE INDEX CARD		6	212204276	322230-0 3/9/2022	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$27.18
CREATIVITY STREET 144 PIECE TUB OF DICE		3	212204276	322230-0 3/9/2022	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$111.27
Check #: 0						
PO/InvoiceTotal:						\$2,000.03
Check Group:						
LARGE DRY ERASE WHITEBOARD MAGNETIC BOARD CLANEDAR MONTHLY 60X40 SIZE SPACE FOR NOTES ON THE SIDE.		2	212204428	322418-0 4/1/2022	11000.1000.57332.1010.019000.0000.22.0448 SUPPLY ASSETS \$5,000 OR LESS	\$691.90
Check #: 0						
PO/InvoiceTotal:						\$691.90
Check Group:						
POS-IT SUPER STICKY POP-UP LINED NOTE		3	212204458	322441-0 3/23/2022	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$58.86
POST-IT SUPER STICKY DIE-CUT NOTES		4	212204458	322441-0 3/23/2022	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$17.72
REDI-TAG TWO- TONE- DIE-CUT ADHESIVE NEON NOTE		7	212204458	322441-0 3/23/2022	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$30.52
POST-IT SIGN HERE 1" ARROW FLAGS		5	212204458	322441-0 3/23/2022	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$30.20
ELMER'S WASHABLE ALL PURPOSE SCHOOL GLUE STICKS		3	212204458	322441-0 3/23/2022	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$134.64
SPARCO 5" KIDS BLUNT END SCISSORS		4	212204458	322441-0 3/23/2022	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$57.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYOLA CLASSIC COLORS BROAD LINE MARKERS		25	212204458	322441-0 3/23/2022	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$110.00
CRAYOLA REGULAR SIZE CRAYONS SETS		25	212204458	322441-0 3/23/2022	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$67.75
CRAYOLA PRESHARPENED COLORED PENCILS-3.3 MM LEAD DIAMETER- ASSORTED LEAD WOOD BARREL 12/ SET		30	212204458	322441-0 3/23/2022	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$96.00
BUSINESS SOURCE LETTER POCKET FOLDER		10	212204458	322441-0 3/23/2022	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$33.10
SHARPIE ACCENT HIGHLIGHTER-LIQUID PEN		5	212204458	322441-0 3/23/2022	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$103.50
SMEAD SUPERTAB 1/3 TAB CUT LETTER RECYCLED TOP		6	212204458	322441-0 3/23/2022	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$132.78
CARSON DELLOSA EDUCATION EDUCATION ORGANIZER FOLDER		3	212204458	322441-0 3/23/2022	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$17.97
NEENAH CARD STOCK- BRIGHT WHITE		60	212204458	322441-0 3/23/2022	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$688.80
BLUELINE ROMANTIC ROSES PLANNER		8	212204458	322441-0 3/23/2022	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$157.60
BLUE SKY PREPPY FLORAL PURPLE ACADEMIC WEEKLY		8	212204458	322441-0 3/23/2022	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$153.68
BROWNLIN PINK FLORAL PLANNER MONTHLY		8	212204458	322441-0 3/23/2022	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$122.08
AT-A-GLANCE SIGNATURE PLANNER-MONTHLY WEEKLY		8	212204458	322441-0 3/23/2022	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$84.08
OFFICEMATE LOOSELEAF BOOK RINGS- 3 " DIAMETER		8	212204458	322441-0 3/23/2022	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$78.96

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OFFICEMATE LOOSELEAF BOOK RINGS- 1.5 " DIAMETER		7	212204458	322441-0 3/23/2022	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$204.05
OFFICEMATE LOOSELEAF BOOK RINGS- 2 " DIAMETER		7	212204458	322441-0 3/23/2022	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$142.52
HOUSE OF DOOLITTLE NOTES SPIRAL NOTEBOOK		20	212204458	322441-0 3/23/2022	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$232.20
GBC EZ LOAD GRAY END CAP LMINATIBG ROLL FILM		8	212204458	322441-0 3/23/2022	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$755.28
HYGLOSS BOOK RINGS- 1" MAXIMUM CAPACITY		6	212204458	322441-0 3/23/2022	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$59.94
HIGLOSS BOOK RINGS-2" MAXIMUM CAPACITY		20	212204458	322441-0 3/23/2022	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$299.80

Check #: 0

PO/InvoiceTotal: \$3,869.59

Check Group:

SYSTEM PA PORTABLE, PRO		1	212204490	322468-0 3/30/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$399.76
SPEAKER, ELITE, SOUNDFORM		4	212204490	322468-0 3/30/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,149.56
PROJECTOR, MM, 1288, 1080P		3	212204490	322468-0 3/30/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,819.97
SCREEN, PROJ, 70 X 70, TPD, MWE		4	212204490	322468-0 3/30/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,792.08
BALL, MEGAPHONE 800 YDYL		4	212204490	322468-0 3/30/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$421.60

Check #: 0

PO/InvoiceTotal: \$6,582.97

Check Group:

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MOHAGANY RECTANGULAR DESK DESK 60X30X30		13	212204515	322409-0 3/17/2022	31703.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,326.35
MAHOGONY BOX BOX FILE		13	212204515	322409-0 3/17/2022	31703.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$3,067.35
DRY ERASE BOARD 48X72		1	212204515	322409-0 3/17/2022	31703.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$188.11
Check #: 0						
PO/InvoiceTotal:						\$5,581.81
Check Group:						
RAYOVAC BATTERY		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$117.93
AT-A-GLANCE COMPACT MONTHLY DESK PAD		2	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.50
POST-IT® SUPER STICKY NOTES CUBES		2	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$58.50
ASTROBRIGHTS LASER, INKJET PRINTABLE MULTIPURPOSE CARD STOCK		3	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$73.14
PENTEL ENERGEL RTX LIQUID GEL PEN		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$33.00
SHARPIE S-GEL PENS		2	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$40.98
PENTEL ENERGEL RTX LIQUID GEL PEN		5	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.50
PAPER MATE INKJOY GEL PEN		2	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$58.96
SHARPIE S-GEL PENS		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$20.49
PENTEL NEEDLE TIP LIQUID GEL INK PENS		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$33.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENTEL ENERGIZE MECHANICAL PENCILS		5	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.30
PENTEL TWIST-ERASE III MECHANICAL PENCIL		5	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$26.05
PILOT G2 G-2 MECHANICAL PENCILS		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.38
BUSINESS SOURCE CLEAR TAPE		2	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.76
BUSINESS SOURCE QUALITY RUBBER BANDS		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.31
BUSINESS SOURCE STANDARD BOOK RINGS		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.51
OIC HEAVY-DUTY 2-IN-1 TAPE DISPENSER		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$44.84
FISKARS PREMIER CONTOURED HOME OFFICE SCISSORS		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.79
SCOTCH THERMAL LAMINATING POUCHES		3	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$144.27
SWINGLINE INSPIRE PLUS THERMAL POUCH LAMINATOR		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$56.19
LORELL LETTER/LEGAL PLASTIC FILE BOX		4	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$81.68
CRAYOLA 240 COUNT COLORED PENCILS CLASSPACK - 12 COLORS		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$54.08
CRAYOLA WASHABLE MARKERS		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$29.06
CRAYOLA 8-COLOR METALLIC MARKERS		2	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.34
BROTHER DK NAME BADGE LABEL		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$64.99

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DBEST QUIK CART POCKETS BUNDLE		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$49.99
LOGITECH Z207 BLUETOOTH SPEAKER SYSTEM - 5 W RMS - BLACK		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$59.99
KENSINGTON SMARTFIT CONFORM BACK REST		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$64.67
DEFLECTO TILT BIN INTERLOCKING MULTI-BIN STORAGE ORGANIZER		2	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$164.36
SHARPIE METALLIC PERMANENT MARKERS		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.86
SHARPIE MAGNUM BLACK PERMANENT MARKER		2	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.78
SHARPIE HIGHLIGHTER - TANK		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.34
SHARPIE FINE POINT PERMANENT MARKER		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.39
SHARPIE FINE POINT MARKERS		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$97.39
PENTEL RUBBER GRIP CLIC ERASER		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.27
DIXON LATEX-FREE PENCIL-SHAPE ERASER		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$35.94
ELMER'S CRAYONPRO ELECTRIC SHARPENER		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$64.39
LORELL ADJUSTABLE HEIGHT FOOTREST		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$33.48
HEAVY DUTY INDOOR/OUTDOOR 25' EXTENSION CORD		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$47.21
DUCK BRAND HD CLEAR PACKING TAPE		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$112.23

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CREATIVITY STREET MASKING TAPE ASSORTMENT		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$48.75
SNAP-N-STORE PLASTIC MAGAZINE FILE		4	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$46.04
TREND READING FUN BOOKMARK COMBO PACK		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.65
CARSON DELLOSA EDUCATION CARSON EZ LETTERS COLORFUL GLITTER COMBO PACK		2	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$23.88
SPARCO ALL-STEEL LOCKING CASH BOX WITH TRAY		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$54.99
COMPUCESSORY SOFT SKIN GEL WRIST REST		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.20
WITE-OUT BRAND EZ GRIP CORRECTION TAPE		3	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$22.29
HONEYWELL TURBO FORCE AIR CIRCULATOR TABLE FAN		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$32.45
VELCRO® BRAND STICKY BACK CIRCLES, 3/4IN CIRCLES, WHITE, 200CT		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$22.32
ASHLEY SCRIBBLE OWLS DESIGN DRY-ERASE MAGNET		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.69
HYGLOSS SELF-ADHESIVE MAGNETIC COINS		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.99
CREATIVITY STREET HOT GLUE STICKS		5	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.45
CRAYOLA MULTICULTURAL WASHABLE MARKERS		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$49.22
CRAYOLA BROADLINE CLASSPACK MARKERS		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$107.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARVY DECOCOLOR CALLIGRAPHY PAINT MARKERS		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.55
PENDAFLEX 1/3 TAB CUT LETTER RECYCLED TOP TAB FILE FOLDER		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.69
CREATIVITY STREET DELUXE BRUSH ASSORTMENT		1	212204528	322641-0 3/30/2022	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$20.52
Check #: 0						
PO/InvoiceTotal:						\$2,364.61
Check Group:						
CART, 4-DRAWER,BLACK		32	212204532	322900-0 4/1/2022	31703.4000.57332.0000.019030.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,110.40
Check #: 0						
PO/InvoiceTotal:						\$2,110.40
Check Group:						
PULSE PERFORMANCE KIDS SCOOTERS K-3		11	212204712	323021-0 4/11/2022	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,099.45
JETSON JUMBO TEEN WHEELS SCOOTER K-4		9	212204712	323021-0 4/11/2022	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$899.55
Check #: 0						
PO/InvoiceTotal:						\$1,999.00
Check Group:						
RFP #20-7373. SECURE A PEN REPLACEMENT		5	212204785	322905-0 4/7/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$14.75
FLEXCLIP COPY HOLER		2	212204785	322905-0 4/7/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$28.04
MONITOR MOUNT DOCUMENT CLIP		2	212204785	322905-0 4/7/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$23.56
EASEL DOCUMENT HOLDER		1	212204785	322905-0 4/7/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$14.55



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CORRECTION TAPE		2	212204785	322905-0 4/7/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$73.86
SHARPIE FINE POINT		2	212204785	322905-0 4/7/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$31.08
SHARPIE EXTREME POINT 1.1 MM		1	212204785	322905-0 4/7/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$26.68
PRINTOUT CLIPBOARD		2	212204785	322905-0 4/7/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$64.04
CLIPBOARD PORTABLE		5	212204785	322905-0 4/7/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$80.40
LIQUID PAPER		2	212204785	322905-0 4/7/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.14
CONTER PEN		2	212204785	322905-0 4/7/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.22
CURRENCY COUNTER		1	212204785	322905-0 4/7/2022	11000.2400.57332.0000.019052.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$322.20
CIRCULAR MOUSE PAD		2	212204785	322905-0 4/7/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$18.98
POST IT POP UP NOTES 3X3		1	212204785	322905-0 4/7/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$27.93
POST IT POP UP NOTES 3X3		1	212204785	322905-0 4/7/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$43.23
SUPER STICKY POP UP NOTES 3X3		1	212204785	322905-0 4/7/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$27.35
VOICE MAIL LOG BOOK		2	212204785	322905-0 4/7/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$34.82
MINI MEMO SPIRAL BOUND		30	212204785	322905-0 4/7/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$87.00
VOICE AUDIO RECORDER		1	212204785	322905-0 4/7/2022	11000.2400.57332.0000.019052.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$149.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPER SIZE RUBBER BANDS 17"		1	212204785	322905-0 4/7/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$17.46
3 HOLE SHEET PROTECTORS		1	212204785	322905-0 4/7/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$18.29
SCOTCH FILE POCKET		5	212204785	322905-0 4/7/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$39.05
DOUBLE COATED PAPER TAPE RUBBER BACKING		1	212204785	322905-0 4/7/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$51.37
DOUBLE SIDED MOUNTING TAPE		1	212204785	322905-0 4/7/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$30.41
S-GEL PENS 0.5MM PEN POINT SIZE BLUE INK		1	212204785	322905-0 4/7/2022	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$23.63
Check #: 0						
PO/InvoiceTotal:						\$1,265.03
Check Group:						
SHELVING, WIRE IND, 36X24, BLK		4	212204848	323342-0 4/19/2022	31703.4000.57332.0000.019030.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,048.60
Check #: 0						
PO/InvoiceTotal:						\$1,048.60
Check Group:						
LORELL CHERRY 2-DOOR STORAGE CABINET		1	212204861	323156-0 4/15/2022	11000.2400.57332.0000.019035.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$251.69
ENERGIZER MAX AA BATTERIES, 24 PK		3	212204861	323156-0 4/15/2022	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$117.66
3M MONITOR MOUNT DOCUMENT CLIP		2	212204861	323156-0 4/15/2022	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.56
PAPER MATE LIQUID PAPER DZ		1	212204861	323156-0 4/15/2022	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.41
ACCO RUBBER BAND BALL		10	212204861	323156-0 4/15/2022	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$108.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$526.42
Check Group:						
SPIRALBOUND MEMO BOOK		5	212204869	322932-0 4/15/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6.80
1/3 TAB LETTER FILE FOLDERS		1	212204869	322932-0 4/15/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$15.09
MIDLINE SULPHITE PAPER WHITE		1	212204869	322932-0 4/15/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$11.42
HP124A BLACK TONER		1	212204869	322932-0 4/15/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$69.88
1/3 TAB LETTER FILE FOLDERS ASSORTED		1	212204869	322932-0 4/15/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$17.14
CONSTRUCTION PAPER 9X12		5	212204869	322932-0 4/15/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.45
Check #: 0						
PO/InvoiceTotal:						\$129.78
Check Group:						
C-LINE SELF-ADHESIVE BINDER LABEL HOLDERS		8	212204890	322982-0 4/7/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.00
C-LINE SELF-ADHESIVE BINDER LABEL HOLDERS- FOR 1/1/2 INCH RING BINDERS, PEEL & STICK, 1 X 2-13/16, 12/PK, 70013		8	212204890	322982-0 4/7/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.00
BUSINESS SOURCE ROUND-RING VIEW BINDER" -3" BINDER CAPACITY-LETTER- 8 1/2" X 11" SHEET SIZE-625 SHEET CAPACITY-ROUND RING FASTENER (S)-2 INTERNAL POCKETS(S)-POLYPROPYLENE-WHITE-WRINKLE-FRE E, GAP-FREE RING, CLEAR OVERLAY, NON LOCKING MECHANISM		30	212204890	322982-0 4/7/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$236.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLIANCE RUBBER BRITES 07800 FILE BANDS-NON-LATEX COLORED ELASTIC BANDS- 7" X 1/8" - 50 PACK		50	212204890	322982-0 4/7/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$231.50
ALLIANCE RUBBER BRITES 07706 PIC PACK -NON-LATEX COLORED ELASTIC BANDS-VARIOUS SIZES- 6 MOST POPULAR SIZES		50	212204890	322982-0 4/7/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$134.00
GLAD FOOD STORAGE BAGS- SANDWHICH FOLD TOP- 6.50" WIDTH X 5.50" LENGTH- CLEAR-PLASTIC - 1/BOX- 180 PER BOX - MULTIPURPOSE		5	212204890	322982-0 4/7/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$180.05
PENTEL NEEDLE TIP LIQUID GEL INK PENS		4	212204890	322982-0 4/7/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$155.56
Check #: 0						
PO/InvoiceTotal:						\$993.81
Check Group:						
REMARKABLE PAPER TABLET		1	212204953	323013-0 4/18/2022	13000.2700.57332.0000.019000.0000.41.0000 SUPPLY ASSETS \$5,000 OR LESS	\$625.95
Check #: 0						
PO/InvoiceTotal:						\$625.95
Check Group:						
CRAYOLA COLORED PENCILS		1	212204959	323073-0 4/13/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6.04
ECONOMY POSTER BOARDS		1	212204959	323073-0 4/13/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$59.00
BICK WHITE QUICK CORRECTION FLUID		1	212204959	323073-0 4/13/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.61
STREET COLOSSAL CRAFT BRUSH ASSORTMENT		1	212204959	323073-0 4/13/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$30.55
STREET JUMBO PIPE STEM CLEANER		1	212204959	323073-0 4/13/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$27.29
Check #: 0						

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						PO/InvoiceTotal: \$128.49
Check Group:						
ASHLEY SPARKLE DECORATIVE MAGNETIC STAR 4"X4" GOLD 6/SET		6	212204982	323384-0 4/22/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$29.70
CHARTPAK PAINTING LETTERS/NUMBERS STENCILS 6" YELLOW		1	212204982	323384-0 4/22/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$28.32
STOREX SORTING & CRAFTS TRAY .30"X8.10"X9.9", 24/SET ASSORTED		1	212204982	323384-0 4/22/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$43.28
CREATIVITY STREET ARTSTRAWS CLASSPACK 9"X16.50 - 1800/BOX-WHITE		1	212204982	323384-0 4/22/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$63.99
SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER 36"X1000FT GOLD		1	212204982	323384-0 4/22/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$190.19
						Check #: 0
						PO/InvoiceTotal: \$355.48
Check Group:						
MAHOGANY DESK 60X30		1	212204988	323071-0 4/7/2022	11000.2400.57332.0000.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$214.15
MAHOGANY RETURN 42X24		1	212204988	323071-0 4/7/2022	11000.2400.57332.0000.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$146.46
MAHOGANY BOX BOX FILE		2	212204988	323071-0 4/7/2022	11000.2400.57332.0000.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$499.90
						Check #: 0
						PO/InvoiceTotal: \$860.51
Check Group:						
BACKPACK		3	212205039	323131-0 4/20/2022	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$524.82
						Check #: 0
						PO/InvoiceTotal: \$524.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LORELL ULTRA-LITE FOLDING TABLE		10	212205042	323159-0 4/18/2022	11000.1000.57332.1010.019016.0000.22.0448 SUPPLY ASSETS \$5,000 OR LESS	\$2,147.70
LORELL PADDED SEAT FOLDING CHAIRS		20	212205042	323159-0 4/18/2022	11000.1000.56118.1010.019016.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$1,120.00
Check #: 0						
PO/InvoiceTotal:						\$3,267.70
Check Group:						
CARPETS FOR KIDS VALUE LINE USA MAP DESIGN RUG		12	212205043	323211-0 4/29/2022	11000.1000.57332.1010.019016.0000.22.0448 SUPPLY ASSETS \$5,000 OR LESS	\$5,413.44
Check #: 0						
PO/InvoiceTotal:						\$5,413.44
Check Group:						
REP# 20-7373 TOMBOW ORIGINAL MONO CORRECTION TAPE- 0.16' WIDTH X 32.83 FT LENGTH- 1 LINE(S)- WHITE TAPE- ERGONOMIC- ACID FREE, NON-REFILLABLE-10/PACK-WHITE		2	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$73.86
ELMER'S WASHABLE SCHOOL GLUE 4 OZ. 1 EACH WHITE		80	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$184.80
POST-IT SUPER STICKY NOTES- RIO DE JANEIRO COLOR COLLECTION		1	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$17.52
CRAYOLA REGULAR SIZE CRAYON SETS- 3.6' LENGTH-0.3' DIAMETER-ASSORTED 24/BOX		60	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$162.60
SHARPIE S-GEL PENS-0.7 MM PEN POINT SIZE- RETRACTABLE- BLACK GEL- BASED INK- 12/DOZEN		1	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$22.18
BUSINESS SOURCE FOLD-BACK BINDER CLIPS- SMALL-0.8' WIDTH-0.38' SIZE CAPACITY-12/DOZEN BLACK STEEL		10	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$5.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE FOLD-BACK BINDER CLIPS-MEDIUM- 1.3' WIDTH-0.63' SIZE CAPACITY 2/ DOZEN- BLACK STEEL		10	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$11.10
DURACELL COPPERTOP ALKALINE AAA BATTERY - MN2400 FOR MULTIPURPOSE-AAA-20/ PACK		2	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$65.60
ENERGIZER MAX ALKALINE AA BATTERIES, 24 PACK- FOR MULTIPURPOSE, DIGITAL CAMERA, TOY-AA-1.5 V DC- ALKALINE-24/PACK		2	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$78.44
AVERY ULTRALAST BIG TAB PLASTIC DIVIDERS		5	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$53.15
TICONDEROGA PRESHARPENED NO. 2 PENCILS #2 LEAD- YELLOW CEDAR BARREL- 30/BOX		10	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$146.50
SWINGLINE COMMERCIAL DESK STAPLER- 20 SHEETS CAPACITY-210 STAPLE CAPACITY FULL STRIP-1/4' STAPLE SIZE- BLACK		5	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$103.35
BUSINESS SOURCE STAINLESS STEEL SCISSORS-8' OVERALL LENGTH-BENT RIGHT STAINLESS STEEL BLACK 1 EACH		10	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$24.00
WESTCOTT WOOD YARDSTICK-36' LENGTH 1' WIDTH- 1/8 GRADUATIONS-IMPERIAL MEASURING SYSTEM WOOD 1 EACH BLUE		2	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$16.12
LORELL BLACK MESH WIRE WALL POCKET		35	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$639.10
CRAYOLA PRESHARPENED COLORED PENCILS-3.3 MM LEAD DIAMETER ASSORTED LEAD WOOD BARREL 12/ SET		30	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$96.00
SHARPIE LARGE BARREL PERMANENT MARKERS- WIDE MARKER PAOINT CHISEL MARKER POINT STYLE BLACK ALCOHOL BASED INK 1 DOZEN		1	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$19.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POST IT NOTES ORIGINAL NOTEPADS CAPE TOWN COLORCOLLECTION 4'X6' RECTANGLE- 100 SHEETS PER PAD RULED ASSORTED SELF ADHESIVE, SELF STICK- 5/PACK		1	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$23.73
POST IT NOTES ORIGINAL NOTEPADS JAIPUR COLOR COLLECTION 1200-1.50' X 2'- RECTANGLE- 100 SHEETS PER PAD UNRULED ASSORTED PAPER SELF ADHESIVE REPOSITIONABLE 12/PACK		1	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$12.10
POST-IT PAGE MARKERS- 1/2' W-100-0.50' X2'- RECTANGLE- UNRULED - BRIGHT ASSORTED PAPER REMOVABLE SELF-ADHESIVE 500/PACK		3	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$27.75
BUSINESS SOURCE RULED WHITE INDEX CARDS-5' WIDTH X 3' LENGTH 100 PACK		25	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$26.75
OXFORD PRINTABLE INDEX CARD-ORANGE, YELLOW, PINK, ORANGE- 10% RECYCLED CONTENT 3'-X 5'- 100/ PACK-SF1		10	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$45.30
PACON COMPOSITION BOOK-100 SHEETS -200 PAGES QUAD RULED 0.20' RULED- 9.75' X 7.5' 0.1'- WHITE PAPER- BLACK MARBLE COVER- DURABLE, HARD COVER 100 EACH		100	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$232.00
ASTROBRIGHTS LASER, INKJET CARD STOCK- MARTIANGREEN (LIME GREEN) RECYCLED 30% CONTENT 8 1/2' X 11' 65 LB BASIS WEIGHT 250 PACK		5	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$110.50
WAUSAU PAPER PREMIUM PRINTABLE MULTI PURPOSE CARD STOCK RECYCLED 30% CONTENT		5	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$66.45
ASTROBRIGHTS LASER, INKJET PRINTABLE MULTIPURPOSE CARD GRAVITY GRAPE (PURPLE) LETTER 8 1/2' X 11'65 LB BASIS WEIGHT 25/ PACK FSC		5	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$110.40
SUNWORKS CONSTRUCTION PAPER MULTIPURPOSE 9' WIDTH X 12' LENGTH 50/ PACK BLACK		20	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$38.60



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SUNWORKS CONSTRUCTION PAPER MULTIPURPOSE 12' WIDTH X 18' LENGTH 50/ PACK BLACK		5	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$20.80
PRANG CONSTRUCTION PAPER- MULTIPURPOSE 0.50' HEIGHT X 9' WIDTH X 12' LENGTH 502/ PACK WHITE		20	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$39.20
SUNWORKS CONSTRUCTION PAPER MULTIPURPOSE 0.50' HEIGHT X 12' WIDTH X 18' LENGTH 50/PACK/PINK		5	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$20.65
TRU- RAY CONSTRUCTION PAPER 12' WIDTH X 9' LENGTH 50/ PACK PURPLE		20	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$79.20
TRU-RAY HEAVYWEIGHT CONSTRUCTION PAPER ART 0.50' HEIGHT X 12' WIDTH X 18' DEPTH 50/PACK VIOLET SULPHITE		5	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$35.05
TRU-RTAY CONSTRUCTION PAPER 12' WIDTH X 9' LENGTH 50/PACK BROWN SULPHITE		20	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$71.80
SUNWORKS CONSTRUCTION PAPER MULTIPURPOSE 0.50' HEIGHT X 12' WIDTH X 18' LENGTH 50/PACK SKY BLUE		5	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$20.60
SUNWORKS CONSTRUCTION PAPER- MULTIPURPOSE 12' WIDTH X 9' LENGTH 50/ PACK VIOLET PAPER		20	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$40.80
TRU-RAY CONTRUCTION PAPER 12' WIDTH X 9' LENGTH 76 LB BASIS WEIGHT 50/PACK FESTIVE GREEN SULPHITE		10	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$34.00
SUNWORKS CONSTRUCTION PAPER MULTIPURPOSE 0.40' HEIGHT X 18' WIDTH X 12' LENGTH 50-PACK GRAY PAPER		5	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$20.05

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SUNWORKS CONSTRUCTION PAPER MULTIPURPOSE 0.40' HEIGHT X 12' WIDTH X9' LENGTH 50/ PACK SKY BLUE PAPER		10	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$20.70
TRU RAY CONSTRUCTION PAPER 12' WIDTH X 9' LENGTH 50/ PACK FESTIVE RED		10	212205068	323196-0 4/18/2022	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$34.00
Check #: 0						
PO/InvoiceTotal:						\$2,849.13
Check Group:						
3IN1 MONTHLY DRY EARSE CALENDAR BOARD 24x36		1	212205083	323175-0 4/13/2022	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$65.56
ERGOMESH SIDE ARM GUEST CHAIR		2	212205083	323175-0 4/13/2022	11000.2500.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$577.24
NOTEBOOK RISER 6X13 BLACK		1	212205083	323175-0 4/13/2022	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$40.46
WIRLESS MOUSE AND KEYBOARD BLACK 3 BUTTON BLACK		1	212205083	323175-0 4/13/2022	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$48.00
Check #: 0						
PO/InvoiceTotal:						\$731.26
Check Group:						
CRAYOLA BROADLINE CLASSPACK MARKERS		1	212205086	323178-0 4/12/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$120.82
BUSINESS SOURCE WOODCASE #2 PENCILS		3	212205086	323178-0 4/12/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$26.76
Check #: 0						
PO/InvoiceTotal:						\$147.58
Check Group:						
PAPERMATE LIQUID PAPER		1	212205087	323179-0 4/13/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$7.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO LOW ODOR MARKERS ASSORTED		1	212205087	323179-0 4/13/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$27.48
SHARPIE FINE POINT MARKER BLACK		5	212205087	323179-0 4/13/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$17.35
SCOTCH SURE START PACKAGING TAPE		1	212205087	323179-0 4/13/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$25.31
Check #: 0						
PO/InvoiceTotal:						\$77.64
Check Group:						
TREND BULLETIN BOARD TRIM VARIETY PACK		1	212205088	323181-0 4/13/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$14.99
CREATIVITY STREET NATURAL SPRING CLOTHESPINS 60PK		2	212205088	323181-0 4/13/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$13.70
CREATIVITY STREET POM POMS CLASSPACK		1	212205088	323181-0 4/13/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$10.41
WESTCOTT SOFT HANDLE SCISSORS		10	212205088	323181-0 4/13/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$25.30
CREATIVITY WIGGLE EYES		1	212205088	323181-0 4/13/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$4.19
CREATIVITY STREET GLITTER POM POMS		1	212205088	323181-1 4/18/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$4.93
PACON SPRECTRA ART TISSUE PAPER ASSORTED		1	212205088	323181-1 4/18/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$4.59
Check #: 0						
PO/InvoiceTotal:						\$78.11
Check Group:						
SHARPIE ULTRA FINE, PERMANENT MARKER 24/ST		1	212205093	323174-0 4/18/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$33.13

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SHARPIE TWIN TIP PERM. FINE/ULTRA FINE MARKER BLACK		1	212205093	323174-0 4/18/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$11.47
RULED WHITE INDEX CARDS 3X5		5	212205093	323174-0 4/18/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$5.35
RULED WHITE INDEX CARDS 4X6		5	212205093	323174-0 4/18/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$8.65
RULED WHITE INDEX CARDS 5X8		5	212205093	323174-0 4/18/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$13.45
LORELL DIVIDED 4-TIER DESKTOP ORGANIZER		1	212205093	323174-0 4/18/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$44.59
DIRECT THERMAL ROLL LABELS 3.5X1 1/8" 700/BX		20	212205093	323174-0 4/18/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$526.40
MICRO GEL GRIPS 10/PK		1	212205093	323174-0 4/18/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$11.48
OPTIMIZERS 2-WAY ORGANIZER		2	212205093	323174-0 4/18/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$119.74
METAL COPY HOLDER		2	212205093	323174-0 4/18/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$106.58
LABELWRITER FILE FOLDER LABELS		10	212205093	323174-0 4/18/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$121.60
POST-IT NOTES 4X4 MARRAKESH COLOR COLL. 6/PK		4	212205093	323174-0 4/18/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$94.52
AAA RAYOVAC BATTERES		2	212205093	323174-0 4/18/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$26.38
AA RAYOVAC BATTERIES		1	212205093	323174-0 4/18/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$14.17
WHITEBOARD CADDY ORGANIZER		5	212205093	323174-0 4/18/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$80.00
WHITE ADDRESS LABELS		50	212205093	323174-0 4/18/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$718.50

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1/3 TAB CUT LEGAL, FILE FOLDER ASST. 100/BX		5	212205093	323174-0 4/18/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$244.65
1/3 TAB CUT LETTER, FILE FOLDER ASST. 100/BX		8	212205093	323174-0 4/18/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$216.64
1/5" TAB CUT LEGAL HANGING FOLDER		4	212205093	323174-0 4/18/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$185.96
POST-T NOTES NOTEPAD VALUE PACK-CAPE TOWN COLL		5	212205093	323174-0 4/18/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$103.35
POST-IT NOTES 4X6 CAPE TOWN COLLEC.		4	212205093	323174-0 4/18/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$94.92
POST IT NOTES 4X4 MIAMI COLOR COLL. 6/PK		4	212205093	323174-0 4/18/2022	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$97.68
Check #: 0						
PO/InvoiceTotal:						\$2,879.21
Check Group:						
BUSINESS SOURCE ROUND RING VIEW BINDER		25	212205099	323161-0 4/18/2022	11000.1000.56118.4020.019013.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$136.00
BUSINESS SOURCE LETTER RECYCLED POCKET FOLDER LETHERETTE RED 25/BOX		6	212205099	323161-0 4/18/2022	11000.1000.56118.4020.019013.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$104.58
BUSINESS SOURCE LETTER RECYCLED POCKET FOLDER LEATHERETTE LIGHT BLUE 25/BOX		7	212205099	323161-0 4/18/2022	11000.1000.56118.4020.019013.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$122.01
BUSINESS SOURCE LETTER RECYCLED POCKET FOLDER ASSORTED 25/BOX		4	212205099	323161-0 4/18/2022	11000.1000.56118.4020.019013.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$69.72
TOPS 5 SUBJECT COLLEGE RULED NOTEBOOKS LETTER PERFORATED		2	212205099	323161-0 4/18/2022	11000.1000.56118.4020.019013.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$23.24
OXFORD 5 SUBJECT WIRE BOUND NOTEBOOK 5 SUBJECTS 2/PACK		3	212205099	323161-0 4/18/2022	11000.1000.56118.4020.019013.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$76.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOPS WIDE RULE 1 SUBJECT SPIRAL NOTEBOOK ASSORTED PAPAER BLACK RED LUE GREEN PURPLE COVER		6	212205099	323161-0 4/18/2022	11000.1000.56118.4020.019013.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$17.34
STANLEY BOSTITCH PERSONAL ELECTRIC PENCIL SHARPENER BLUE SILVER		25	212205099	323161-0 4/18/2022	11000.1000.56118.4020.019013.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$768.00
BUSINESS SOURCE WOODCASE NO. 2 PENCILS YELLOW WOOD BARREL 72/BOX		6	212205099	323161-0 4/18/2022	11000.1000.56118.4020.019013.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$48.18
TICONDEROGA NO. 2 WOODCASE PENCILS #2 LEAD YELLOW WOOD BARREL 72/BOX		1	212205099	323161-0 4/18/2022	11000.1000.56118.4020.019013.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$28.36
Check #: 0						
PO/InvoiceTotal:						\$1,394.35
Check Group:						
NOTEBOOK WIRE CLG 1 SUBJECT 70 PAGES		3	212205102	323182-0 4/18/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$75.63
PEN MED BLUE		2	212205102	323182-0 4/18/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.16
PENCIL MECHANICAL 48PK		3	212205102	323182-0 4/18/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$48.18
Check #: 0						
PO/InvoiceTotal:						\$144.97
Check Group:						
HEAVY DUTY CLEAR PACKAGING TAPE		2	212205103	323184-0 4/14/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$11.42
POST IT SELF STICK WALL PADS 20X23		1	212205103	323184-0 4/14/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$46.77
ROLLING BALPEN EXTRA FINE ASST 7/PL		1	212205103	323184-0 4/14/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$14.75
REMANUFACTURED TONER HP 12A BLACK		1	212205103	323184-0 4/14/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$39.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$112.41
Check Group:						
LETTER HANGING FRAMES, 2/PK HEAVY STEEL FOR HEAVY LOADS		2	212205112	323208-0 4/13/2022	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$39.00
Check #: 0						
PO/InvoiceTotal:						\$39.00
Check Group:						
(REGION 19 #20-7373) 320 FLAGS VALUE PACK		1	212205141	323254-0 4/20/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$13.67
X-TYPE SLIM DESK RISER		1	212205141	323254-0 4/20/2022	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$223.39
HON BRIGADE STEEL BOOKCASE 6 SHELVES		2	212205141	323254-0 4/20/2022	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,129.96
KLEENEX TISSUE		5	212205141	323254-0 4/20/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$14.30
SHARPIE PEN FINE PT. MARKER		1	212205141	323254-0 4/20/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$15.54
ENERGEL RTX LIQUID GEL PEN		15	212205141	323254-0 4/20/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$52.35
SIT TO STUDENT DESK		1	212205141	323254-0 4/20/2022	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$482.46
BOOK BOX		1	212205141	323254-0 4/20/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$75.69
WIRELESS BUTTON 3-MOUSE		1	212205141	323254-0 4/20/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$28.58
SIGN & DSTE ASST. FLAGS		11	212205141	323254-0 4/20/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$73.04
TONER BLACK		6	212205141	323254-0 4/20/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$287.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POWER DUSTERS 6/PK		6	212205141	323254-0 4/20/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$601.14
TONER BLACK		1	212205141	323254-0 4/20/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$96.42
ELMER'S PERSONAL ELECTRIC STAPLER		1	212205141	323254-0 4/20/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$78.39
Check #: 0						
PO/InvoiceTotal:						\$3,172.87
Check Group:						
REGION 19 RFP # 20-7373 - TAPE, COR, SD-APPLY		2	212205143	323217-0 4/13/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$20.36
CLIP, WLL, PANEL		1	212205143	323217-0 4/13/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$17.43
MAGNIFIER, ROUND, 3", LIGHTED		1	212205143	323217-0 4/13/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$17.40
FLASHLIGHT, LED, ECON, 2/PK		1	212205143	323217-1 4/14/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$6.83
Check #: 0						
PO/InvoiceTotal:						\$62.02
Check Group:						
REGION 19--RFP-#20-7373---DATACARD SD SERIES COLOR RIBBON YMCKT		6	212205173	323251-0 4/20/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$494.28
WH-CR80,30 MIL PVC CARDS WHITE		6	212205173	323251-0 4/20/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$1,116.60
Check #: 0						
PO/InvoiceTotal:						\$1,610.88
Check Group:						
ZIPPER BINDER POCKETS		50	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$279.50



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STAINLESS STEEL SCISSORS		4	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$10.60
MEDIUM BINDER CLIPS		4	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$15.68
RUBBER GRIP RETRACTABLE PENS		3	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$20.94
RUBBER GRIP RETRACTABLE PENS		3	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$20.94
LETTER FILE JACKET		4	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$83.80
SHARPIE PEN STYLE PERMANENT MARKERS PENS		2	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$34.30
SHARPIE LARGE BARREL PERMANENT MARKERS		2	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$42.10
HEAVY DUTY SHIPPING PACKING TAPE		2	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$56.98
TRUBLOCK SHIPPING LABLES		2	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$117.76
PRINT TO THE EDGE SHIPPING LABLES		2	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$42.78
TIPP MICRO GEL FINGETIPS		5	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$44.80
LABLE WER ADDRESS LABLES		4	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$137.56
FLEXVIEW 3 RING BINDERS		4	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$34.00
SHARPIE S GEL PENS		1	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$24.33
G2 GEL ROLLING PENS		1	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$27.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PHD 60 STAPLER HEAVY DUTY STAPLES		1	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$8.52
SHARPIE HIGHLIGHTER TANK		1	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$13.72
SHARPIE SMEARGUARDS TANK STYLE HIGHLIGHTER		1	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$13.93
POST IT 1/2 ARROW MESSAGE FLAGS		3	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$55.32
12" PLASTIC RULER		4	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$3.36
ULTRA MECHANICAL PENCILS		1	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$24.90
MAGNETIC GRIPS CLIPS # 2		1	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$12.43
BINDER CLIPS SMALL		5	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$5.25
SHARPIE SMEARGUARD RETRACTABLE HIGHLIGHTER		4	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$66.32
COPPER TOP AA BATTERY		1	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$40.66
COPPERTOP AAA BATTERY		1	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$40.66
ROUND STICK BALL POINMT MED PT		4	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$34.76
SOFTALK TANGLE FREE TWIST TOP TELEPHONE CORD		4	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$64.48
POST IT MARKERS 1/2 BRIGHT COLORS		1	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$7.47
POST IT POP UP DISPENSER VALUE PACK		2	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$64.38

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ENERGEL 7 MMM GEL PEN REFILLS		4	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$5.60
ENERGEL RETRACTAVLE 7 MMM REFILL BLUE		2	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$2.80
LETTER FILE JACKET		3	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$21.60
WHITE SHIPPING LABLES		4	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$41.60
PLUG AND PLY WIRELESS MOUSE		4	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$123.04
RUBBER BANDS SIZE 117 B		3	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$18.63
RUBBER BRITES BANDS 7 X 1/8 50 PK		3	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$14.88
ONXY SINGLE TRAY		2	212205194	323235-0 4/18/2022	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$46.66
Check #: 0						
PO/InvoiceTotal:						\$1,724.26
Check Group:						
POST-IT POP-UP NOTE DISPENSER VALUE PACK		1	212205207	323268-0 4/14/2022	11000.2200.56118.0000.019000.0000.21.0435 GENERAL SUPPLIES AND MATERIALS	\$32.19
TRODAT 12 MESSAGE STAMP		1	212205207	323268-1 4/19/2022	11000.2200.56118.0000.019000.0000.21.0435 GENERAL SUPPLIES AND MATERIALS	\$22.70
C-LINE SHOP TICKET HOLDERS, STITCHED		1	212205207	323268-1 4/19/2022	11000.2200.56118.0000.019000.0000.21.0435 GENERAL SUPPLIES AND MATERIALS	\$35.33
STOREX STACKING WALL POCKET		2	212205207	323268-1 4/19/2022	11000.2200.56118.0000.019000.0000.21.0435 GENERAL SUPPLIES AND MATERIALS	\$29.24
Check #: 0						
PO/InvoiceTotal:						\$119.46
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Student use: Verbatim corded notebook optical mouse black optical cable glossy black USB 2.0 notebook computer scroll wheel symmetrical		100	212205208	323243-0 4/19/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$695.00
Check #: 0						PO/InvoiceTotal: \$695.00
Check Group:						
LORELL PROMINENCE 2.0 MAHOGANY LAMINATE RIGHT RETURN - 2 DRAWER		1	212205290	323394-0 4/21/2022	31703.4000.57332.0000.019086.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$570.46
LORELL PROMINENCE 2.0 MAHOGANY LAMINATE HUTCH		1	212205290	323394-0 4/21/2022	31703.4000.57332.0000.019086.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$509.54
LORELL PROMINENCE MAHOGANY LAMINATE BOOKCASE		1	212205290	323394-0 4/21/2022	31703.4000.57332.0000.019086.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$441.85
LORELL DELUXE GUEST CHAIR		7	212205290	323394-0 4/21/2022	31703.4000.57332.0000.019086.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,308.95
LORELL OCCASIONAL CORNER TABLE		2	212205290	323394-0 4/21/2022	31703.4000.57332.0000.019086.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$270.78
LORELL PROMINENCE 2.0 MAHOGANY LAMINATE LEFT-PEDESTAL CREDENZA- 2 DRAWER		1	212205290	323394-0 4/21/2022	31703.4000.57332.0000.019086.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$660.92
Check #: 0						PO/InvoiceTotal: \$4,762.50
Check Group:						
REGION 19 RFP # 20-7373 -- SORTER, FILE, LTR, A-Z, PSBD, BLK		1	212205312	323406-0 4/26/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$28.50
Check #: 0						PO/InvoiceTotal: \$28.50
Check Group:						
GBC EZ Load Blue Cap Lamination Roll Film		1	212205368	323473-0 4/26/2022	11000.2400.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$238.72

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Check #: 0						
PO/InvoiceTotal:						\$238.72
Check Group:						
GRAY PANEL FABRIC PARTITION 30X60 FREE STANDING	6	212205378	323504-0	4/26/2022	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,475.70
PANEL FOOT 2 SET FOR PANEL	6	212205378	323504-0	4/26/2022	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$257.70
Check #: 0						
PO/InvoiceTotal:						\$1,733.40
Vendor Total:						\$70,994.99

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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	#35 04/14-04/21/2022	11000.2100.53212.2000.019000.0000.55.0000	\$4,709.60
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4/21/2022

SPEECH THERAPISTS - CONTRACTED

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1420

05/05/2022

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	#36 04/22-04/28/22	11000.2100.53212.2000.019000.0000.55.0000	\$5,298.30
				4/28/2022	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$10,007.90
					Vendor Total:	\$10,007.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1420 05/05/2022

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:						
WD BLUE 3D NAND 500GB INTERNAL SSD SATA 111 6GB/S M.2.2280		10	212204806	4625 4/1/2022	11000.2500.56118.0000.019000.0000.44.0774 GENERAL SUPPLIES AND MATERIALS	\$1,099.00
Check #: 0						
PO/InvoiceTotal:						\$1,099.00
Vendor Total:						\$1,099.00



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1420

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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:						
FEDERAL PROGRAMS, GAS LOG FEBRUARY 2022		1	212200702	02/2022 GL FEDS 5/2/2022	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$968.66
FEDERAL PROGRAMS, GAS LOG FEBRUARY 2022		1	212200702	02/2022 GL FEDS 5/2/2022	11000.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$859.05
STHS GAS LOG MARCH 2022, JESUS BUILON		1	212200702	03/2022 GL ATHLETIC 5/2/2022	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$48.60
ATHLETIC GAS LOG FOR MARCH 2022		1	212200702	03/2022 GL ATHLETICS 5/2/2022	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$264.60
ATHLETIC DEPT GAS LOG FOR MARCH 2022 BASEBALL CHS		1	212200702	03/2022 GL ATHLETICS 5/2/2022	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$244.35
ATHLETIC DEPT, GAS LOG FOR MARCH 2022, BOY'S GOLF		1	212200702	03/2022 GL ATHLETICS 5/2/2022	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$206.99
ATHLETIC DEPT, GAS LOG FOR MARCH 2022 GIRLS GOLF		1	212200702	03/2022 GL ATHLETICS 5/2/2022	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$206.99
ATHLETIC DEPT, GAS LOG FOR MARCH 2022 BOYS TENNIS CHS		1	212200702	03/2022 GL ATHLETICS 5/2/2022	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$56.93
ATHLETIC DEPT, GAS LOG FOR MARCH 2022 GIRLS TENNIS CHS		1	212200702	03/2022 GL ATHLETICS 5/2/2022	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$56.93
ATHLETIC DEPT, GAS LOG FOR MARCH 2022 SOFTBALL CHS		1	212200702	03/2022 GL ATHLETICS 5/2/2022	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$461.25
ATHLETIC DEPT, GAS LOG FOR MARCH 2022 BASEBALL GHS		1	212200702	03/2022 GL ATHLETICS 5/2/2022	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$224.10

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1420

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Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETIC DEPT, GAS LOG FOR MARCH 2022 BOYS TENNIS GHS		1	212200702	03/2022 GL ATHLETICS 5/2/2022	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$11.93
ATHLETIC DEPT, GAS LOG FOR MARCH 2022 GIRLS TENNIS GHS		1	212200702	03/2022 GL ATHLETICS 5/2/2022	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$11.93
ATHLETIC DEPT, GAS LOG FOR MARCH 2022 BOYS GOLF GHS		1	212200702	03/2022 GL ATHLETICS 5/2/2022	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$125.55
ATHLETIC DEPT, GAS LOG FOR MARCH 2022 BOYS TENNIS STHS		1	212200702	03/2022 GL ATHLETICS 5/2/2022	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$678.60
ATHLETIC DEPT, GAS LOG FOR MARCH 2022 GIRLS TENNIS STHS		1	212200702	03/2022 GL ATHLETICS 5/2/2022	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$678.60
ATHLETIC DEPT, GAS LOG FOR MARCH 2022 BOYS GOLF STHS		1	212200702	03/2022 GL ATHLETICS 5/2/2022	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$214.88
ATHLETIC DEPT, GAS LOG FOR MARCH 2022 GIRLS GOLF STHS		1	212200702	03/2022 GL ATHLETICS 5/2/2022	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$214.88
ATHLETIC DEPT, GAS LOG FOR MARCH 2022 BASEBALL STHS		1	212200702	03/2022 GL ATHLETICS 5/2/2022	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$665.96
BILINGUAL DEPT, GAS LOG FOR MARCH 2022		1	212200702	03/2022 GL BIL 5/2/2022	11000.2200.55813.0000.019000.0000.23.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$33.20
CONSTRUCTION DEPT, GAS LOG MARCH 2022		1	212200702	03/2022 GL CONST 5/2/2022	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$154.54
GHS, GAS LOG FOR MARCH 2022, ANTHONY SAPIEN & AMANDA HOLGUIN		1	212200702	03/2022 GL CTE 5/2/2022	11000.1000.55817.3000.019054.0000.12.0440 STUDENT TRAVEL	\$267.30
GHS, GAS LOG FOR MARCH 2022, KAREN REYES		1	212200702	03/2022 GL CTE 5/2/2022	11000.1000.55817.3000.019054.0000.12.0440 STUDENT TRAVEL	\$28.80
STHS, GAS LOG FOR MARCH 2022, MONICA NUNEZ		1	212200702	03/2022 GL CTE 5/2/2022	11000.1000.55817.3000.019200.0000.12.0440 STUDENT TRAVEL	\$44.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHS GAS LOG FOR FEBRUARY 2022, VERONICA GARCIA, RON RICHMAN, MARISELA HOLGUIN		1	212200702	03/2022 GL CTE 5/2/2022	11000.1000.55817.3000.019003.0000.12.0440 STUDENT TRAVEL	\$418.95
FEDERAL PROGRAMS, GAS LOG MARCH 2022		1	212200702	03/2022 GL FEDS 5/2/2022	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$738.10
FEDERAL PROGRAMS GAS LOG MARCH 2022		1	212200702	03/2022 GL FEDS 5/2/2022	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$22.57
FINANCE DEPT GAS LOG FOR MARCH/22, LUDYM MARTINEZ		1	212200702	03/2022 GL FINANCE 5/2/2022	11000.2500.55813.0000.019000.0000.09.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$231.30
GHS GAS LOG FOR MARCH 2022, TAYLOR DONNA ALDAZ, TAYLOR BROOKE PROVENCIO		1	212200702	03/2022 GL GHS 5/2/2022	70000.1000.00000.9000.019054.0000.63.7400 VOCATIONAL AG	\$111.60
GHS GAS LOG FOR MARCH 22, RAMON R. QUIROGA		1	212200702	03/2022 GL GHS 5/2/2022	70000.1000.00000.9000.019054.0000.63.7450 HORTICULTURE	\$282.60
GHS GAS LOG FOR MARCH 2022, DOLORES NUNEZ		1	212200702	03/2022 GL GHS 5/2/2022	70000.1000.00000.9000.019054.0000.63.5190 TEACHER CADET	\$9.90
GHS GAS LOG OF MARCH 2022, TAYLOR BROOKE PROVENCIO		1	212200702	03/2022 GL GHS 5/2/2022	70000.1000.00000.9000.019054.0000.63.7060 FCCLA	\$211.05
GHS, GAS LOG MARCH 2022, TAYLOR BROOKE PROVENCIO, KAREN REYES		1	212200702	03/2022 GL GHS- 5/2/2022	23000.1000.55817.9000.019054.0000.63.7360 FFA CLASS	\$284.65
INSTRUCTIONAL MATERIAL, GAS LOGS FOR MARCH 2022, MARK RIOS, RUDY CASTRO		1	212200702	03/2022 GL INST MAT 5/2/2022	11000.2200.55813.0000.019000.0000.21.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$191.11
NURSING DEPT, GAS LOG FOR MARCH 2022,		1	212200702	03/2022 GL NURSING 5/2/2022	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$18.22
STUDENT NUTRITION PROGRAM, GAS LOG FOR MARCH 2022, ANGEL BELTRAN, GABRIEL PROVENCIO, KATIE HILLIE, DAVID DIAZ, MIGUEL MARTINEZ, JORGE PAREDES, MARIA S.GUERRA, SANDRA DIAZ, VEHICLE 198, 199, 201, 67, ERIC MEDINA, CARLOS CASAS, FRANCISCO MARTINEZ, ENRIQUE RIVERA, FERNANDO ESCOVEDO		1	212200702	03/2022 GL SNP 5/2/2022	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,120.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPED, GAS LOG FOR MARCH 2022. VEHICLE 218,241,242,240		1	212200702	03/2022 GL SPED 5/2/2022	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$678.48
SPED, GAS LOG FOR MARCH 2022. VEHICLE 003,179		1	212200702	03/2022 GL SPED 5/2/2022	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$346.50
STHS, GAS LOG MARCH 2022, SAUL NUNEZ, RYAN DUKES		1	212200702	03/2022 GL STHS 5/2/2022	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$91.35
TECHNOLOGY DEPT, GAS LOG FOR MACH 2022, FRANK BALDERRAMA, PATRICK LONG, SILVER SAENZ, JOAQUIN ROMERO, JOSE NUNEZ, RICARDO PADILLA, JOSHUA MOE, MARGIE BERJTHOLDT		1	212200702	03/2022 GL TECH 5/2/2022	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$988.09
FEDERAL PROGRAMS, GAS LOG NOVEMBER 2021		1	212200702	11/2021 GL FEDS 5/2/2022	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$792.72
FEDERAL PROGRAMS, GAS LOG NOVEMBER 2021		1	212200702	11/2021 GL FEDS 5/2/2022	11000.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$680.85
FEDERAL PROGRAMS, GAS LOG NOVEMBER 2021		1	212200702	11/2021 GL FEDS 5/2/2022	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$21.73
FEDERAL PROGRAM GAS LOG DECEMBER 2021		1	212200702	12/2021 GL FEDS 5/2/2022	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$508.42
INSTRUCTIONAL MATERIALS, GAS LOG FOR DECEMBER 2021 MARK RIOS		1	212200702	12/2021 GL INST 5/2/2022	11000.2200.55813.0000.019000.0000.21.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$77.08

Check #: 0

PO/InvoiceTotal: \$15,554.59

Vendor Total: \$15,554.59

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALEZ, GERARDO Z.						
DBA ILASER DESIGNS						
10509 DRILLSTONE DR.						
EL PASO	TX	79925				
Check Group:						
CHANGE ORDER #1 - CHANGE DESCRIPTION ON LINE 2 FROM ONE COLOR FRONT PRINT TO TWO COLOR FRONT PRINT. CHANGE UNIT COST FROM \$6.50 TO \$7.50 DIFF \$1.00. REQ BY N.MARTINEZ/RES 4/19/22 LM - ONE COLOR FRONT PRINT, WHITE INK ON SKY BLUE SHIRTS		18	212204588	104442	24101.1000.56118.1010.019140.0000.24.0677	\$135.00
				3/30/2022	GENERAL SUPPLIES AND MATERIALS	
PLUZ SIZE XXL COST AN EXTRA \$2.00		1	212204588	104442	24101.1000.56118.1010.019140.0000.24.0677	\$2.00
				3/30/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$137.00
Check Group:						
YOUNG GUNS T-SHIRTS SOLID COLOR 1 INK PRINT		120	212205273	104535	70000.1000.00000.9000.019054.0000.63.6150	\$780.00
				4/22/2022	GIRLS BASKETBALL	
					Check #: 0	
					PO/InvoiceTotal:	\$780.00
					Vendor Total:	\$917.00

## Gadsden Independent Schools

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Voucher Batch Number: 1420

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & M HERITAGE CONSTRUCTION CO., LLC 491 N. RESLER DR. SUITE F EL PASO TX 79912						
Check Group:						
MIRRORS BY MIRRORLITE, VERTICAL MOUNTED 48" X 96". 4' X 8' GLASSLESS MIRRORS FOR CHAPARRAL HS NEW GYM. INCLUDES INSTALLATION CHARGE	1	212202628	2021053-01	2021053-01	11000.1000.57331.9000.019000.0000.47.0651	\$8,642.89
				4/25/2022	FIXED ASSETS MORE THAN \$5,000	
					Check #: 0	
					PO/InvoiceTotal:	\$8,642.89
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	2022003-03	2022003-03	24308.2600.54312.0000.019000.0000.43.0000	\$314,919.48
				4/25/2022	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$314,919.48
					Vendor Total:	\$323,562.37

Gadsden Independent Schools

Voucher Detail Listing

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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 #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	CHS SB 04/14/22	11000.1000.53414.9000.019000.0000.47.0651	\$110.00
				4/14/2022	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	CHS SB 04/14/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$14.18
				4/14/2022	OTHER SERVICES	

Gadsden Independent Schools

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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 \$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	STHS SB 04/19/22	11000.1000.53414.9000.019000.0000.47.0651	\$110.00
				4/19/2022	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	STHS SB 04/19/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$16.20
				4/19/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$250.38
					Vendor Total:	\$250.38



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENCHACA, MARINA I.						
6041 CABRILLO DR						
EL PASO TX 79912						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$300 TO \$1,300 DIFF \$1,000. REQ BY M.BONET/SPED 11/10/21 LM - THIS PURCHASE IS NEEDED AS MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SCHOOLS TO DELIVER PHYSICAL THERAPY SERVICES 2021-2022 SCHOOL YEAR MILEAGE REIMBURSEMENT SPECIAL EDUCATION STAFF REQUIRED TRAVEL MONTHLY MILEAGE REIMBURSEMENT AT .42 CENTS A MILE	353.98	212200544	MI SPED 03/01-17/22	24106.2100.55813.0000.019000.0000.55.0000		\$159.29
			4/21/2022	EMPLOYEE TRAVEL - NON-TEACHERS		
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$300 TO \$1,300 DIFF \$1,000. REQ BY M.BONET/SPED 11/10/21 LM - THIS PURCHASE IS NEEDED AS MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SCHOOLS TO DELIVER PHYSICAL THERAPY SERVICES 2021-2022 SCHOOL YEAR MILEAGE REIMBURSEMENT SPECIAL EDUCATION STAFF REQUIRED TRAVEL MONTHLY MILEAGE REIMBURSEMENT AT .42 CENTS A MILE	29.2	212200544	MI SPED 03/28-30/22	24106.2100.55813.0000.019000.0000.55.0000		\$13.14
			4/21/2022	EMPLOYEE TRAVEL - NON-TEACHERS		

Check #: 0

PO/InvoiceTotal:	\$172.43
Vendor Total:	\$172.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
CHANGE ORDER #1 - CREATE LINE 3 FOR BLANKET PURCHASE ORDER FOR SUPPLY ASSETS. REQ BY I.SUAREZ/PPD 8/4/21 LM		1	212200235	S111887839.001 3/17/2022	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$228.52
					Check #: 0	
					PO/InvoiceTotal:	\$228.52
Check Group:						
(REGION 19 #21-7393) *CASHACME 1/2 LF BRS CAP PUSH CNCT PN:U514LF		15	212204048	S112384918.001 3/17/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$127.01
*OATEY 3/4 X 10 FT. 24 GA HGR STRAP BAGGED		15	212204048	S112384918.001 3/17/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$50.51
EZFLO CLOSET SPUD-1.1/2 PN:40135		25	212204048	S112384918.001 3/17/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$174.78
*GEMLINE TEFLON TAPE-GEMLINE 3/4 X 520 PN:G134520TT		20	212204048	S112384918.001 3/17/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$45.56
*ANACO NO-HUB CPLG2 PN: 006		15	212204048	S112384918.001 3/17/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$53.01
					Check #: 0	
					PO/InvoiceTotal:	\$450.87
Check Group:						
(REGION 19 #21-7393) *ELKAY DBL BUBBLER PN: 98533C		15	212204072	S112312503.001 3/17/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$307.74
					Check #: 0	
					PO/InvoiceTotal:	\$307.74
					Vendor Total:	\$987.13

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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 #18-7303) 6.5' H X 18.5'W X 2'D X 7'D -260 LBS./PR.		1	212203907	49908 4/12/2022	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,850.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,850.00
					Vendor Total:	\$2,850.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOSELEY, TIMOTHY M. 100 S TIERRA VISTA ANTHONY	NM 88021					
Check Group:						
THIS PURCHASE IS NEEDED AS MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SCHOOLS 2021-2022 SCHOOL YEAR MILEAGE REIMBURSEMENT SPECIAL EDUCATION INSTRUCTIONAL SPECIALIST REQUIRED TRAVEL MONTHLY MILEAGE REIMBURSEMENT AT .42 CENTS A MILE		144.5	212200943	MI SPED 04/04-26/22	24106.1000.55813.2000.019000.0000.55.0000	\$65.03
				4/29/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$65.03
					Vendor Total:	\$65.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES	IA	50306				
Check Group:						
3/8 GLUEDOTS MEMORY BOOK ADHESIVE DOTS-300 PC		1	212204142	715341422-01 3/3/2022	11000.1000.56118.9000.019000.0000.15.5820 GENERAL SUPPLIES AND MATERIALS	\$5.38
BEGINNERS SCISSORS-12PC. (50)		1	212204142	715341422-01 3/3/2022	11000.1000.56118.9000.019000.0000.15.5820 GENERAL SUPPLIES AND MATERIALS	\$350.50
OOPS PENCIL TOP ERASERS 48-PC. (14)		1	212204142	715341422-01 3/3/2022	11000.1000.56118.9000.019000.0000.15.5820 GENERAL SUPPLIES AND MATERIALS	\$65.38
8-COLOR CRAYOLA CRAYONS (400)		1	212204142	715341422-01 3/3/2022	11000.1000.56118.9000.019000.0000.15.5820 GENERAL SUPPLIES AND MATERIALS	\$596.00
MINI TISSUE PACKS-10PC (60)		1	212204142	715341422-01 3/3/2022	11000.1000.56118.9000.019000.0000.15.5820 GENERAL SUPPLIES AND MATERIALS	\$257.40
DR.SEUSS INCENTIVE BOOKMARKS- 50PCS (12)		1	212204142	715341422-01 3/3/2022	11000.1000.56118.9000.019000.0000.15.5820 GENERAL SUPPLIES AND MATERIALS	\$143.88
TRENDY THEMES ACTIVITY BOOKS-144PC (4)		1	212204142	715341422-01 3/3/2022	11000.1000.56118.9000.019000.0000.15.5820 GENERAL SUPPLIES AND MATERIALS	\$99.96
CONFETTI WELCOME PSOTCARD-30PC		1	212204142	715341422-01 3/3/2022	11000.1000.56118.9000.019000.0000.15.5820 GENERAL SUPPLIES AND MATERIALS	\$105.80
					Check #: 0	
					PO/InvoiceTotal:	\$1,624.30
Check Group:						
AUTISIM AWARENESS PENCILS GENERAL SUPPLIES AND MATERIALS		6	212204189	716091225-01 4/7/2022	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$31.74
FIDGET TOY ASSORMENT GENERAL SUPPLIES AND MATERIALS		2	212204189	716091225-01 4/7/2022	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$299.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCIENCE PARTY SUCKERS GENERAL SUPPLIES AND MATERIALS		5	212204189	716091225-01 4/7/2022	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$30.90
MULTICOLOR PORCUPINE BALLS (3 DZ.) GENERAL SUPPLIES AND MATERIALS		6	212204189	716091225-01 4/7/2022	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$71.94
GLIDER ASSORMENT (6 DZ) GENERAL SUPPLIES AND MATERIALS		1	212204189	716091225-01 4/7/2022	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$15.99
UNICORN GLIDERS GENERAL SUPPLIES AND MATERIALS		2	212204189	716091225-01 4/7/2022	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.56
MEGA KIDS SUNGLASS ASSORMENT (100 PC) GENERAL SUPPLIES AND MATERIALS		1	212204189	716091225-01 4/7/2022	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$62.99
SUNGLASS ASSORMENT (4 DZ) TO USE AS PIZES AND INCENTIVES FOR STUDENTS GENERAL SUPPLIES AND MATERIALS		3	212204189	716091225-01 4/7/2022	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$185.88
Check #: 0						
PO/InvoiceTotal:						\$724.98
Check Group:						
GRADUATION HANGING SWIRL DECORATIONS-30 PC.		4	212204541	715633070-01 3/19/2022	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.96
WE ARE SO PROUD OF YOU GRADUATION GARLAND 2 PC.		1	212204541	715633070-01 3/19/2022	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$7.29
JUMBO PAPER STREAMER GREEN		6	212204541	715633070-01 3/19/2022	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$31.74
JUMBO PAPER STREAMER WHITE		6	212204541	715633070-01 3/19/2022	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$31.74
PLASTIC TABLECLOTH ROLL GREEN		3	212204541	715633070-01 3/19/2022	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.97
PLASTIC TABLECLOTH ROLL WHITE		3	212204541	715633070-01 3/19/2022	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BULK METALLIC 11" LATEX BALLOONS-144 PC. GREEN		2	212204541	715633070-01 3/19/2022	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$31.98
Check #: 0						
PO/Invoice Total:						\$262.65
Vendor Total:						\$2,611.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
REGION 19/PENCIL RFP NUMBER: 20-7373. QUOTE QT9765. SCOTCH SURE START PACKAGING TAPE.		1	212204603	OE-QT-9765-1 4/19/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$22.78
POST-IT 1/2 IN. W ARROW MESSAGE FLAGS		2	212204603	OE-QT-9765-1 4/19/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$11.16
DUST-OFF COMPRESSED GAS DUSTER		3	212204603	OE-QT-9765-1 4/19/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$55.08
AVERY MARKS-A-LOT DESK-STYLE PERMANENT MARKERS		1	212204603	OE-QT-9765-1 4/19/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$10.97
BUSINESS SOURCE ALL-PURPOSE TRANSPARENT TAPE		1	212204603	OE-QT-9765-1 4/19/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$19.12
LEE TIPPI MICRO-GEL FINGERTIP GRIPS		2	212204603	OE-QT-9765-1 4/19/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$19.42
BOSTITCH PERSONAL HEAVY DUTY STAPLER		1	212204603	OE-QT-9765-1 4/19/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$34.28
BOSTITCH PHD-60 STAPLER HEAVY DUTY PREMIUM STAPLES		1	212204603	OE-QT-9765-1 4/19/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$7.84
SWINGLINE OPTIMA 25 REDUCED EFFORT STAPLER		1	212204603	OE-QT-9765-1 4/19/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$22.69
					Check #: 0	
					PO/InvoiceTotal:	\$203.34
Check Group:						
LEFT PEDESTAL RETURN 48IN X 24IN X 29 1/2 IN MAHOGANY/CHARCOAL		1	212204688	OE-QT-9795-1 3/31/2022	28211.2100.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,027.50



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LORELL ADJUSTABLE DESK/MONITOR RISER 30LB LOAD CAPACITY 16IN HEIGHT X 32IN WIDTH X 21.5IN DEPTH DESKTOP BLACK		1	212204688	OE-QT-9795-1 3/31/2022	28211.2100.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$379.50
LORELL FOLDING TRAINING TABLE MELAMINE TOP X 60IN TABLE TOP WIDTH X 16IN TABLE TOP DEPTH X 1IN TAPLE TOP THICKNESS 30IN HEIGHT MAHOGANY		1	212204688	OE-QT-9795-1 3/31/2022	28211.2100.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$305.25
CHANGE ORDER #1 - CHANGE THE LINE ITEM NUMBERS ON LINES 1 - 5 FROM 25153.2200.57332.0000.019000.0000.59.0000 TO 28211.2100.57332.0000.019000.0000.59.0000. REQ BY P.MARTINEZ/NURSING & HEALTH SERVICES DEPT. 4/19/22 LM - RIGHT PEDESTAL DESK 66IN X 30IN X 29 1/2 IN MAHOGANY/CHARCOAL		1	212204688	OE-QT-9795-1 3/31/2022	28211.2100.57332.0000.019000.0000.59.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,563.00
Check #: 0						
PO/InvoiceTotal:						\$3,275.25
Vendor Total:						\$3,478.59

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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:						
LUNCH BUFFET FOR STUDENTS FIELD TRIP ON 4/13/22 PETER PIPER PIZZA MAIN STREET LAS CRUCES		1	212204927	04504132220001 4/13/2022	23000.1000.55817.9000.019020.0000.61.6010 STUDENT TRAVEL	\$288.00
Check #: 0						
PO/InvoiceTotal:						\$288.00
Check Group:						
LARGE PEPPERONI PIZZA		80	212205193	61904142250002 4/14/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$639.20
Check #: 0						
PO/InvoiceTotal:						\$639.20
Vendor Total:						\$927.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	1224	11000.2600.53711.0000.019000.0000.40.0000	\$693.20
				4/24/2022	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	1225	11000.2600.53711.0000.019000.0000.40.0000	\$139.72
				4/24/2022	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	1226	11000.2600.53711.0000.019000.0000.40.0000	\$207.96
				4/24/2022	OTHER CHARGES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,040.88
					Vendor Total:	\$1,040.88

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QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 191010600	17008					
Check Group:						
SHARPIE COLOR BURST PERMANENT MARKERS, FINE TIP , ASSORTED, 24/PACK		4	212204079	23364052 2/25/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$81.64
PENTEL ENERGEL RTX LIQUID GEL PENS, 0.7MM, ASSORTED, 12-PK		5	212204079	23364052 2/25/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$89.20
PILOT G2 RETRACTABLE GEL PENS, FINE POINT, ASSORTED INK, 20/PACK		3	212204079	23364052 2/25/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$64.71
SHARPIE THE ULTIMATE COLLECTION PERMANENT MARKERS, ASSORTED TIPS, ASORTED COLORS, 115/PACK		1	212204079	23364052 2/25/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$98.76
ELMER'S ALL PURPOSE SCHOOL GLUE STICKS, 0.24 OZ., 60/PACK		6	212204079	23364052 2/25/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$130.26
SHARPIE PERMANENT MARKERS, FINE TIP, BLACK, 36/PACK		5	212204079	23364052 2/25/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$124.45
SHARPIE PERMANENT MARKERS, FINE TIP, ASSORTED, 12/PACK		10	212204079	23364052 2/25/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$70.70
EXPO DRY ERASE MARKERS, CHISEL TIP, BLACK, 36/PACK		5	212204079	23364052 2/25/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$165.95
PACON SUPER VALUE POSTERBOARD		12	212204079	23364052 2/25/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$195.84
PACON FOUR-PLY RAILROAD POSTER BOARD IN TEN ASSORTED COLORS; 28"x22", 100/CT		4	212204079	23364052 2/25/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$174.60
SHARPIE PERMANENT MARKERS, FINE TIP, ASSORTED METALLIC, 6./PACK		4	212204079	23364052 2/25/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$61.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNWORKS 9"x12" CONSTRUCTION PAPER, ASSORTED COLORS, 300 SHEETS		10	212204079	23381707 3/25/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$68.50
HELIX 12 IN. CIRCLE RULER RULER/COMPASS, PACK OF 12		1	212204079	23385139 2/28/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$48.96
CHARLES LEONARD RULER METER STICK W/METAL END, 6 COUNT, 39 INCHES WOOD		5	212204079	23420212 3/1/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$112.00
Check #: 0						
PO/InvoiceTotal:						\$1,486.97
Check Group:						
ANCHOR BRAND HYCAR APRON TO BE USED BY STUDENTS WHILE USING SCREEN PRINTING MACHINE		20	212204259	23808825 3/16/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$557.00
KOBLENZ HL-450 PRESSURE WASHER TO BE USED BY STUDENTS WHILE USING SCREEN PRINTING MACHINE		1	212204259	23810511 3/16/2022	27407.1000.57332.1010.019032.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$352.79
STOREX PLASTIC SMALL CUBBY TO BE USED BY STUDENTS WHILE USING SCREEN PRINTING MACHINE		9	212204259	23818560 3/3/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$194.13
STOREX PLASTIC SMALL CUBBY TO BE USED BY STUDENTS WHILE USING SCREEN PRINTING MACHINE		1	212204259	23834760 3/16/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.57
BOUTON ZENON ZLYTE GLASSES CLEAR TO BE USED BY STUDENTS WHILE USING SCREEN PRINTING MACHINE		20	212204259	23839807 3/16/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$28.60
IRIS MODULAR SUPPLY CASE CLEAR TO BE USED BY STUDENTS WHILE USING SCREEN PRINTING MACHINE		2	212204259	23843387 3/17/2022	27407.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$28.20
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,182.29
Check Group:						
9X12 CONSTRUCTION PAPER GRAY		8	212204547	23917024 3/21/2022	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.84
BOSTICH CLASSROOM ELECTRIC SPHARPENER		6	212204547	23929915 3/21/2022	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$229.02
GENERAL CARDSTOCK PAPER WHITE		5	212204547	23931326 3/21/2022	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$61.35
QUILL BRAND 1' VIEW BINDER		5	212204547	23931326 3/21/2022	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.35
QUILL BRAND 2' VIEW BINDER		5	212204547	23931326 3/21/2022	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.25
MASTER LOCK KEY PADLOCK		12	212204547	23931326 3/21/2022	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$138.12
HP 60 BLACK STANDARD YIELD INK CARTRIDGE 2 PACK		1	212204547	23931326 3/21/2022	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.69
9X12 CONSTRUCTION PAPER YELLOW		8	212204547	23931326 3/21/2022	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.20
9X12 CONSTRUCTION PAPER PINK		8	212204547	23931326 3/21/2022	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.56
9X12 CONSTRUCTION PAPER WHITE		8	212204547	23931326 3/21/2022	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.56
EXPO DRY ERASE MARKERS BLACK		9	212204547	23931326 3/21/2022	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$67.41
EXPO DRY ERASE MARKERS RED		5	212204547	23931326 3/21/2022	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.45
EXPO DRY ERASE MARKERS GREEN		5	212204547	23931326 3/21/2022	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.45
EXPO DRY ERASE MARKERS BLUE		5	212204547	23931326 3/21/2022	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYOLA CRAYONS 24 BOX		15	212204547	23931326 3/21/2022	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.85
DURACELL COPPERTOP AA ALKALINE BATTERIES		1	212204547	23931326 3/21/2022	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.19
DRACELL COPPERTOP ALKALINE AAA BATTERIES		1	212204547	23931326 3/21/2022	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.99
DURACELL COPPERTOP AA ALKALINE BATTERIES 16 PACK		1	212204547	23931326 3/21/2022	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.58
PROCELL ALKALINE BATTERY 9V 12 PACK		1	212204547	23931326 3/21/2022	11000.2400.56118.0000.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.32
MAGNETIC TAPE SELF CUTTING DISPENSER		8	212204547	23969359 3/23/2022	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$100.72
WIDE RULE HARDCOVER COMPOSITION BOOKS		5	212204547	23969359 3/23/2022	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$107.85
Check #: 0						
PO/InvoiceTotal:						\$1,056.20
Check Group:						
ASTROBRIGHTS SPECTRUM COLORED PAPER, 24LBS., 8.5"x11", ASSORTED COLORS, 200 SHEETS/PACK		6	212204613	23965565 3/22/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$48.78
QUILL BRAND SELF-STICK NOTES, 1-3/8"x1-7/8", COASTAL PASTEL COLORS, 100 SHEETS/PAD, 12 PADS/PACK		12	212204613	23965565 3/22/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$39.48
SHARPIE COLOR BURST PERMANENT MARKERS, FIEN TIP, ASSORTED, 24/PACK		22	212204613	23965565 3/22/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$329.78
SHARPIE PERMANENT MARKER, FINE TIP, METALLIC SILVER, 4/PACK		10	212204613	23965565 3/22/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$78.80
TICONDEROGA THE WORLD'S BEST PENCIL WOODEN PENCILS, No. 2 SOFT LEAD, 72/PACK		4	212204613	23965565 3/22/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$43.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER MATE PINK PEARL ERASERS, PINK, 24/BOX		3	212204613	23965565 3/22/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$34.17
AVERY MARKS-A-LOT LARGE DESK-STYLE PERMANENT MARKERS, CHISEL TIP, BLACK, 12/PACK		4	212204613	23965565 3/22/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$29.32
DIXON ERASERS, PIN, 25/BOX		4	212204613	23965565 3/22/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$17.56
DIXON WEDGE CAP ERASERS, PINK, 144/BOX		2	212204613	23965565 3/22/2022	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$15.52
Check #: 0						
PO/InvoiceTotal:						\$636.85
Check Group:						
CRAYOLA CLASSPACK CRAYONS, 800/BOX; ASSORTED COLORS		1	212204715	24170911 3/31/2022	24101.1000.56118.1010.019018.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$48.00
CRAYOLA COLORED PENCILS CLASSPACK, 240/BOX; ASSORTED COLORS		1	212204715	24170911 3/31/2022	24101.1000.56118.1010.019018.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$30.60
Check #: 0						
PO/InvoiceTotal:						\$78.60
Check Group:						
FELLOWES POWERSHRED W-11C 11-SHEET CROSS CUT COMMERCIAL SHREDDER (3103201)		1	212204716	24132427 3/30/2022	11000.1000.57332.1010.019018.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$100.69
QUILL BRAND® SELF-STICK TABLE TOP EASEL PAD, 20" X 23", WHITE, 20 SHEETS/PAD (720450)		12	212204716	24142459 3/30/2022	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$153.12
KAPPA MAP GROUP U.S. & WORLD WALL MAP COMBO, 40" X 28" (UNI12489)		1	212204716	24193510 4/1/2022	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$23.23
ROUND WORLD PRODUCTS UNITED STATES MAP FOR KIDS, 24" X 36" (RWPKM02)		1	212204716	24193510 4/1/2022	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$11.61



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WORLD FLAGS TERRIFIC TRIMMERS®		2	212204716	24193510 4/1/2022	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$7.96
					Check #: 0	
						PO/InvoiceTotal: \$296.61
Check Group: FARM TUFF 24" X 48" METAL DECK WITH WAGON FOLD DOWN SIDES GREEN		1	212204776	24193175 4/1/2022	11000.1000.57332.1010.019018.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$237.13
					Check #: 0	
						PO/InvoiceTotal: \$237.13
						Vendor Total: \$4,974.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RGTG, LLC DBA: RIO GRANDE THERAPY GROUP 109 S. FESTIVAL EL PASO TX 79912						
Check Group:						
PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: RGTG, LLC DBA: RIO GRANDE THERAPY GROUP. GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES. 6.5 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-MAY 26, 2022. 3 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$75.00 = \$342,000.00. 3.5 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 5320 HOURS @ \$70.00 = \$372,400.00. \$342,000.00 + \$372,400.00 = \$714,400.00 PLUS RGT @ 5.125% = \$36,613.00 FOR A GRAND TOTAL OF \$751,013.00.	1	212200449	961	3/18-31/2022	11000.2100.53212.2000.019000.0000.55.0000	\$19,227.36
				4/1/2022	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	967	4/15-24/2022	11000.2100.53212.2000.019000.0000.55.0000	\$15,726.70
				4/22/2022	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$34,954.06
						Vendor Total: \$34,954.06

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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:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,100 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 4/28/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200913	STHS BS 4/19/2022 ML	11000.1000.53414.9000.019000.0000.47.0651	\$16.20
				4/19/2022	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,100 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 4/28/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200913	STHS BS 4/23/2022	11000.1000.53414.9000.019000.0000.47.0651	\$140.00
				4/23/2022	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,100 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 4/28/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200913	STHS BS 4/23/2022 ML	11000.1000.53414.9000.019000.0000.47.0651	\$16.20
				4/23/2022	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,100 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 4/28/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200913	STHS BS4/19/2022	11000.1000.53414.9000.019000.0000.47.0651	\$140.00
				4/19/2022	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$312.40
Vendor Total:	\$312.40

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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:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$700 TO \$1,000 DIFF \$300. REQ BY T.ALVARADO/ATHLETICS DEPT 4/28/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201474	STHS SB 4/19/2022	11000.1000.53414.9000.019000.0000.47.0651	\$110.00
				4/19/2022	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$700 TO \$1,000 DIFF \$300. REQ BY T.ALVARADO/ATHLETICS DEPT 4/28/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201474	STHS SB 4/19/2022 ML	11000.1000.53414.9000.019000.0000.47.0651	\$16.20
				4/19/2022	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal: \$126.20

Vendor Total: \$126.20

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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	24012494	21000.3100.56116.0000.019000.0000.42.0000	\$9,175.00
				3/31/2022	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	24017905	21000.3100.56116.0000.019000.0000.42.0000	\$12,057.20
				4/6/2022	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	24017908	21000.3100.56116.0000.019000.0000.42.0000	\$4,818.74
				4/6/2022	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	24018786	21000.3100.56116.0000.019000.0000.42.0000	\$1,475.20
				4/7/2022	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	24021612	21000.3100.56116.0000.019000.0000.42.0000	\$6,465.00
				4/11/2022	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	24024232	21000.3100.56116.0000.019000.0000.42.0000	\$13,507.32
				4/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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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	24025007	21000.3100.56116.0000.019000.0000.42.0000	\$1,040.44
				4/14/2022	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	24030100	21000.3100.56116.0000.019000.0000.42.0000	\$2,943.95
				4/20/2022	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	7998450	21000.3100.56116.0000.019000.0000.42.0000	(\$193.95)
				4/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		-1	212200001	800001	21000.3100.56116.0000.019000.0000.42.0000	(\$21.09)
				4/11/2022	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	8000068	21000.3100.56116.0000.019000.0000.42.0000	(\$43.10)
				5/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$51,224.71

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #4 - ADD MONEY TO LINE 1 TO COVER PENDING INVOICES AND CLOSE OUT THE 21-22 SCHOOL YEAR. AMOUNT CHANGED FROM \$1,700,000 TO \$1,775,000 DIFF \$75,000. REQ BY D.FACIO/SNP 5/3/22 LM - 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	24015219	21000.3100.56116.0000.019000.0000.42.0000	\$2,740.80
				4/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #4 - ADD MONEY TO LINE 1 TO COVER PENDING INVOICES AND CLOSE OUT THE 21-22 SCHOOL YEAR. AMOUNT CHANGED FROM \$1,700,000 TO \$1,775,000 DIFF \$75,000. REQ BY D.FACIO/SNP 5/3/22 LM - 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	24017909	21000.3100.56116.0000.019000.0000.42.0000	\$3,515.00
				4/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #4 - ADD MONEY TO LINE 1 TO COVER PENDING INVOICES AND CLOSE OUT THE 21-22 SCHOOL YEAR. AMOUNT CHANGED FROM \$1,700,000 TO \$1,775,000 DIFF \$75,000. REQ BY D.FACIO/SNP 5/3/22 LM - 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	24018785	21000.3100.56116.0000.019000.0000.42.0000	\$18,161.91
				4/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #4 - ADD MONEY TO LINE 1 TO COVER PENDING INVOICES AND CLOSE OUT THE 21-22 SCHOOL YEAR. AMOUNT CHANGED FROM \$1,700,000 TO \$1,775,000 DIFF \$75,000. REQ BY D.FACIO/SNP 5/3/22 LM - 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	24024231	21000.3100.56116.0000.019000.0000.42.0000	\$66.36
				4/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1420

05/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #4 - ADD MONEY TO LINE 1 TO COVER PENDING INVOICES AND CLOSE OUT THE 21-22 SCHOOL YEAR. AMOUNT CHANGED FROM \$1,700,000 TO \$1,775,000 DIFF \$75,000. REQ BY D.FACIO/SNP 5/3/22 LM - 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	24024234	21000.3100.56116.0000.019000.0000.42.0000	\$5,698.83
				4/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #4 - ADD MONEY TO LINE 1 TO COVER PENDING INVOICES AND CLOSE OUT THE 21-22 SCHOOL YEAR. AMOUNT CHANGED FROM \$1,700,000 TO \$1,775,000 DIFF \$75,000. REQ BY D.FACIO/SNP 5/3/22 LM - 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	24030101	21000.3100.56116.0000.019000.0000.42.0000	\$12,748.37
				4/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1420

05/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #4 - ADD MONEY TO LINE 1 TO COVER PENDING INVOICES AND CLOSE OUT THE 21-22 SCHOOL YEAR. AMOUNT CHANGED FROM \$1,700,000 TO \$1,775,000 DIFF \$75,000. REQ BY D.FACIO/SNP 5/3/22 LM - 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	24030921	21000.3100.56116.0000.019000.0000.42.0000	\$2,855.00
				4/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$45,786.27
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	24017907	21000.3100.56117.0000.019000.0000.42.0000	\$8,406.70
				4/6/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1420

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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	24019952	21000.3100.56117.0000.019000.0000.42.0000	\$1,736.22
				4/8/2022	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	24019953	21000.3100.56117.0000.019000.0000.42.0000	\$1,892.00
				4/8/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1420

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Fiscal Year: 2021-2022

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	24024233	21000.3100.56117.0000.019000.0000.42.0000	\$10,559.00
				4/13/2022	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	24025006	21000.3100.56117.0000.019000.0000.42.0000	\$2,988.00
				4/14/2022	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	24030102	21000.3100.56117.0000.019000.0000.42.0000	\$6,720.30
				4/20/2022	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	7998460	21000.3100.56117.0000.019000.0000.42.0000	(\$358.70)
				3/31/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$31,943.52
Vendor Total:	\$128,954.50

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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:						
(REGION 19 #21-7292) TRASH LINER CLEAR 30 X 37, 10 MIC. 500/CASE		160	212205277	936829 4/26/2022	24301.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$4,472.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,472.00
					Vendor Total:	\$4,472.00

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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	121 4/14-21/2022	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				4/21/2022	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	122 4/22-28/2022	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				4/28/2022	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$6,675.90

Vendor Total: \$6,675.90



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLALOBOS, C. LUIS 1646 DALE DOUGLAS EL PASO TX 79936						
Check Group:						
BLANKET PO-TO PERFORM ANY COMMUNICATIONS, MEDIA RELATION AND PR CONSULTATIONS AS NEEDED BY GISD OR AS DIRECTED BY THE SUPERINTENDENT FOR 2021-2022 SCHOOL YEAR.		1	212200144	04/2022	11000.2300.55915.0000.019000.0000.10.0000	\$2,000.00
				4/21/2022	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$2,000.00</u>
					Vendor Total:	<u>\$2,000.00</u>

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST MUSIC P.O. BOX 5521 CORALVILLE IA 52241	23045					
Check Group:						
REAL CHRISTMAS BOOK 2ND ED (BOOK)		1	212203584	SI2132039 4/4/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$29.75
CHRISTMAS CONCERT IDEA BOOK		1	212203584	SI2132039 4/4/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.10
LITTLE CHRISTMAS BOOK		1	212203584	SI2132039 4/4/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.06
ACOUSTIC GUITAR STRINGSSIT ROAL BRONZE RL 1254		10	212203584	SI2132039 4/4/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$88.40
MALLETS YARN PROMARK DISCOVERY SERIES FPY20 MEDIUM		10	212203584	SI2132039 4/4/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$136.50
COVERS BASIC BEAT XYLOPHONE COVERS SOPRANO		6	212203584	SI2132039 4/4/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$87.72
COVERS BASIC BEAT XYLOPHONE COVERS ALTO		12	212203584	SI2132039 4/4/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$184.08
COVERS BASIC BEAR XYLOPHONE BASS		2	212203584	SI2132039 4/4/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$32.22
CELEBRATING CHRISTMAS (BOOK)		1	212203584	SI2132039 4/4/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$29.71
CHRISTMAS MUSIC LESSONS (BOOK)		1	212203584	SI2132039 4/4/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.37
K-3 CHRISTMAS CONCERT IDEAS (BOOK)		1	212203584	SI2132039 4/4/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.10
KINDER CHRISTMAS COLLECTION (BOOK)		1	212203584	SI2132039 4/4/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.10
KARAOKE CHRISTMAS (BOOK)		1	212203584	SI2132039 4/4/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$59.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MERRY CHRISTMAS (BOOK)		1	212203584	SI2132039 4/4/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.21
REALLY EASY GUITAR CHRISTMAS SONGS (BOOK)		1	212203584	SI2132039 4/4/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.54
CHRISTMAS IMPROVISATIONS 1 (BOOK)		1	212203584	SI2132039 4/4/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.76
PIANO ADVENTURES CHRISTMAS 2A (BOOK)		1	212203584	SI2132039 4/4/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.68
ORFFESTRATIONS FOR CHRISTMAS 1 (BOOK)		1	212203584	SI2132039 4/4/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.06
PLASTIC MALLETS STUDIO 49 SERIES 2000 S , HARD		10	212203584	SI2132039 4/4/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$298.80
MALLETS (YARN) SONOR SCH 16 HARD		12	212203584	SI2132039 4/4/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$547.20
MALLETS GLOCKESPIEL PROMARK DISCOVERY FPP10 PHENOL		10	212203584	SI2132039 4/4/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$130.80
MERRY MARIMBA CHRISTMAS BOOK		1	212203584	SI2132039 4/4/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.06
TOGETHER AT CHRISTMAS BOOK		1	212203584	SI2132039 4/4/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$25.49
SONOR ALS CORDING FOR XYLOPHONE (1 YARD)		4	212203584	SI2132039 4/4/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.76
EASY POP CHRISTMAS RHYTHMS BOOK		1	212203584	SI2132039 4/4/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$5.94
WE WISH YOU A RECORDER CHRISTM BOOK		1	212203584	SI2132039 4/4/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.33
SINGING AND PLAYING CHRISTMAS 1 BOOK		1	212203584	SI2132039 4/4/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.82
IN RECITAL POPULAR CHRISTMAS 2 BOOK		1	212203584	SI2132039 4/4/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$5.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIG BOOK OF CHRISTMAS SONGS BOOK		1	212203584	SI2132039 4/4/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.30
Check #: 0						
						PO/InvoiceTotal: <u>\$1,891.60</u>
Check Group:						
EE CHRISTMAS FAVORITES KEYBOARD PERCUSSION		1	212203602	SI2132623 4/5/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.65
EE CHRISTMAS FAVORITES TROMBONE		1	212203602	SI2132623 4/5/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.65
EE CHRISTMAS FAVORITES BARITONE BC		1	212203602	SI2132623 4/5/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.65
EE CHRISTMAS FAVORITES TRUMPET		1	212203602	SI2132623 4/5/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.65
EE CHRISTMAS FAVORITES ALTO SAX		1	212203602	SI2132623 4/5/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.65
EE CHRISTMAS FAVORITES CLARINET		1	212203602	SI2132623 4/5/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.65
EE CHRISTMAS FAVORITES FLUTE		1	212203602	SI2132623 4/5/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.65
ESSENTIAL ELEMENTS FOR BAND 1 PERCUSSION		2	212203602	SI2132623 4/5/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$30.76
ESSENTIAL ELEMENTS FOR BAND 1 BARITONE BC		3	212203602	SI2132623 4/5/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$33.15
ESSENTIAL ELEMENTS FOR BAND 1 ALTO SAX		2	212203602	SI2132623 4/5/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.10
ESSENTIAL ELEMENTS FOR BAND 1 CLARINET		4	212203602	SI2132623 4/5/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$44.20
ESSENTIAL ELEMENTS FOR BAND 1 FLUTE		6	212203602	SI2132623 4/5/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$66.30
GRAND STAFF POSTER		1	212203602	SI2132623 4/5/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KODALY HAND SIGN		1	212203602	SI2132623 4/5/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$14.54
FOLKMANIS 2236 HAND PUPPET		1	212203602	SI2132623 4/5/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.19
HARMONY H100 RECORDERS		500	212203602	SI2132623 4/5/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$1,125.00
SONOR ZS 2 REPAIR PEGS		5	212203602	SI2132623 4/5/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.60
MUKIKIM MUK-PN49S		20	212203602	SI2132623 4/5/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$801.80

Check #: 0

PO/InvoiceTotal:	\$2,251.03
Vendor Total:	\$4,142.63

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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	04/12/2022	11000.2300.55813.0000.019000.0000.10.0000	\$37.78
				4/12/2022	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	04/18/2022	11000.2300.55813.0000.019000.0000.10.0000	\$42.91
				4/18/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
CHANGE ORDER #1 - ADD MONEY TO PO COVER INVOICE. AMOUNT CHANGED FROM \$1,700 TO \$3,400 DIFF \$1,700. REQ BY M.ORTEGA/SUPER'S OFFICE 12/6/21 LM - BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	04/20/2022	11000.2300.55813.0000.019000.0000.10.0000	\$44.02
				4/20/2022	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	1156627 04/2022	11000.2300.55813.0000.019000.0000.10.0000	\$46.81
				4/7/2022	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	1372626 04/2022	11000.2300.55813.0000.019000.0000.10.0000	\$58.21
				4/5/2022	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	862532	04/2022	11000.2300.55813.0000.019000.0000.10.0000	\$87.38
				4/4/2022	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	866811	04/2022	11000.2300.55813.0000.019000.0000.10.0000	\$25.61
				4/8/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
Check #: 0						
PO/InvoiceTotal:						\$342.72
Check Group:						
SPEEDWAY FUEL EXPENSES FOR THE 2021-2022 SCHOOL YEAR IN THE AMOUNT OF \$500.00.	1	212200305	123733	04/2022	25153.2100.55813.0000.019000.0000.59.0000	\$22.81
				4/8/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
SPEEDWAY FUEL EXPENSES FOR THE 2021-2022 SCHOOL YEAR IN THE AMOUNT OF \$500.00.	1	212200305	33921365	04/2022	25153.2100.55813.0000.019000.0000.59.0000	\$51.61
				4/7/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
SPEEDWAY FUEL EXPENSES FOR THE 2021-2022 SCHOOL YEAR IN THE AMOUNT OF \$500.00.	1	212200305	863515	04/2022	25153.2100.55813.0000.019000.0000.59.0000	\$26.85
				4/5/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
Check #: 0						
PO/InvoiceTotal:						\$101.27
Check Group:						
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - 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	1144047	03/2022	11000.2600.56211.0000.019000.0000.40.0000	\$63.01
				3/25/2022	GASOLINE	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - 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	1157025 04/2022	11000.2600.56211.0000.019000.0000.40.0000	\$63.30
				4/8/2022	GASOLINE	
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - 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	1157070 04/2022	11000.2600.56211.0000.019000.0000.40.0000	\$51.62
				4/8/2022	GASOLINE	
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - 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	1157226 04/2022	11000.2600.56211.0000.019000.0000.40.0000	\$39.55
				4/5/2022	GASOLINE	
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - 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	1225555 03/2022	11000.2600.56211.0000.019000.0000.40.0000	\$32.56
				3/27/2022	GASOLINE	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - 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	1249611 04/2022	11000.2600.56211.0000.019000.0000.40.0000	\$50.00
				4/9/2022	GASOLINE	
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - 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	1258386 04/2022	11000.2600.56211.0000.019000.0000.40.0000	\$59.18
				4/4/2022	GASOLINE	
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - 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	1259397 04/2022	11000.2600.56211.0000.019000.0000.40.0000	\$64.73
				4/4/2022	GASOLINE	
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - 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	1385271 04/2022	11000.2600.56211.0000.019000.0000.40.0000	\$41.06
				4/13/2022	GASOLINE	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - 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	151202 04/2022	11000.2600.56211.0000.019000.0000.40.0000	\$36.10
				4/6/2022	GASOLINE	
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - 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	1756582 03/2022	11000.2600.56211.0000.019000.0000.40.0000	\$34.70
				3/30/2022	GASOLINE	
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - 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	2709683 04/2022	11000.2600.56211.0000.019000.0000.40.0000	\$69.35
				4/5/2022	GASOLINE	
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - 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	2725441 04/2022	11000.2600.56211.0000.019000.0000.40.0000	\$53.03
				4/9/2022	GASOLINE	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - 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	2725888 04/2022	11000.2600.56211.0000.019000.0000.40.0000	\$69.76
				4/9/2022	GASOLINE	
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - 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	6491206438 04/2022	11000.2600.56211.0000.019000.0000.40.0000	\$48.81
				4/2/2022	GASOLINE	
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - 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	860451 04/2022	11000.2600.56211.0000.019000.0000.40.0000	\$35.90
				4/2/2022	GASOLINE	
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - 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	9045650 04/2022	11000.2600.56211.0000.019000.0000.40.0000	\$76.38
				4/9/2022	GASOLINE	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - 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	9057899 04/2022	11000.2600.56211.0000.019000.0000.40.0000	\$46.17
				4/20/2022	GASOLINE	
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - 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	9075656 04/2022	11000.2600.56211.0000.019000.0000.40.0000	\$107.68
				4/9/2022	GASOLINE	
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - 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	9800753 04/2022	11000.2600.56211.0000.019000.0000.40.0000	\$77.00
				4/8/2022	GASOLINE	
CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - 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 04/25/2022	11000.2600.56211.0000.019000.0000.40.0000	(\$2.83)
				4/25/2022	GASOLINE	
					Check #: 0	
					PO/InvoiceTotal:	\$1,117.06

Check Group:

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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	1386567	04/2022	24355.2100.55818.0000.019000.0000.24.0000	\$62.79
				4/14/2022	OTHER TRAVEL-NON EMPLOYEES	
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	965826	03/2022	24355.2100.55818.0000.019000.0000.24.0000	\$55.37
				3/30/2022	OTHER TRAVEL-NON EMPLOYEES	
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	980974	04/2022	24355.2100.55818.0000.019000.0000.24.0000	\$51.74
				4/12/2022	OTHER TRAVEL-NON EMPLOYEES	
Check #: 0						
PO/InvoiceTotal:						\$169.90
Check Group:						
BLANKET PURCHASE ORDER FOR GAS FILL UP AND/OR GAS CARD FOR APRIL - JUNE 2022 FOR VEHICLE #255. TO BE PAID BY MONTHLY INVOICE.	1	212205529	1156857	04/2022	11000.2200.55813.0000.019000.0000.22.0448	\$8.41
				4/8/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PURCHASE ORDER FOR GAS FILL UP AND/OR GAS CARD FOR APRIL - JUNE 2022 FOR VEHICLE #255. TO BE PAID BY MONTHLY INVOICE.	1	212205529	1373148	04/2022	11000.2200.55813.0000.019000.0000.22.0448	\$25.67
				4/5/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PURCHASE ORDER FOR GAS FILL UP AND/OR GAS CARD FOR APRIL - JUNE 2022 FOR VEHICLE #255. TO BE PAID BY MONTHLY INVOICE.	1	212205529	1377705	04/2022	11000.2200.55813.0000.019000.0000.22.0448	\$34.20
				4/8/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PURCHASE ORDER FOR GAS FILL UP AND/OR GAS CARD FOR APRIL - JUNE 2022 FOR VEHICLE #255. TO BE PAID BY MONTHLY INVOICE.	1	212205529	64160	04/2022	11000.2200.55813.0000.019000.0000.22.0448	\$53.02
				4/8/2022	EMPLOYEE TRAVEL - NON-TEACHERS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1420

05/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR GAS FILL UP AND/OR GAS CARD FOR APRIL - JUNE 2022 FOR VEHICLE #255. TO BE PAID BY MONTHLY INVOICE.		1	212205529	695857 04/2022	11000.2200.55813.0000.019000.0000.22.0448	\$32.81
				4/9/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PURCHASE ORDER FOR GAS FILL UP AND/OR GAS CARD FOR APRIL - JUNE 2022 FOR VEHICLE #255. TO BE PAID BY MONTHLY INVOICE.		1	212205529	92708 04/2022	11000.2200.55813.0000.019000.0000.22.0448	\$38.86
				4/5/2022	EMPLOYEE TRAVEL - NON-TEACHERS	

Check #: 0

PO/InvoiceTotal:	\$192.97
Vendor Total:	\$1,923.92

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1420

05/05/2022

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	1030	4/15-21/2022	11000.2100.53212.2000.019000.0000.55.0000	\$5,134.68
				4/22/2022	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	1031	4/22-28/2022	11000.2100.53212.2000.019000.0000.55.0000	\$5,533.65
				4/29/2022	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$10,668.33

Vendor Total: \$10,668.33

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1420 05/05/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,496,904.49

End of Report





Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1437 05/19/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALMARAZ, STEPHANIE 608 MILDRED LN ANTHONY						
Check Group:						
TX 79821						
CHANGE ORDER #1 - CHANGE FUNCTION FROM 1000 (INSTRUCTION) TO 2100(SUPPORT SERVICES - STUDENTS). REQ BY S.RAMOS LARA/SPED 8/10/21 LM - THIS PURCHASE IS NEEDED AS MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SCHOOLS 2021-2022 SCHOOL YEAR MILEAGE REIMBURSEMENT SPECIAL EDUCATION OCCUPATIONAL THERAPIST REQUIRED TRAVEL MONTHLY MILEAGE REIMBURSEMENT AT .42 CENTS A MILE		93.4	212200605	04/04/22-04/29/22	24106.2100.55813.2000.019000.0000.55.0000	\$42.03
				4/29/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
				Check #: 0		
					PO/InvoiceTotal:	\$42.03
					Vendor Total:	\$42.03

Gadsden Independent Schools

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Voucher Batch Number: 1437

05/19/2022

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	CHS SB 04/23/22	11000.1000.53414.9000.019000.0000.47.0651		\$90.00
				4/23/2022	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	STHS BS 04/26/22	11000.1000.53414.9000.019000.0000.47.0651		\$140.00
				4/26/2022	OTHER SERVICES	

Gadsden Independent Schools

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Voucher Batch Number: 1437

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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 #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	STHS BS 04/26/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$16.20

4/26/2022 OTHER SERVICES

Check #: 0

PO/InvoiceTotal:	<u>\$246.20</u>
Vendor Total:	\$246.20

## Gadsden Independent Schools

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSURANCE FIRE PROTECTION, LLC						
10041 CARNEGIE AVE.						
EL PASO	TX	79925				
Check Group:						
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	33237RS 4/18/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$116.04
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	33237RS 4/18/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$58.50
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	33238RS 4/18/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$58.50
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	33238RS 4/18/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$116.04
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	33239RS 4/18/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$93.37
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	33239RS 4/18/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$39.00
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	33240RS 4/18/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$58.50
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	33240RS 4/18/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$164.07

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1437

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	33241RS 4/18/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$117.28
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	33241RS 4/18/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$156.00
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	33242RS 4/18/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$89.35
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	33242RS 4/18/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$58.50
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	33243RS 4/18/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$95.78
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	33243RS 4/18/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$74.65
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	33244RS 4/18/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$73.11
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	33244RS 4/18/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$55.15
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	33247RS 4/18/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$94.69

## Gadsden Independent Schools

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Voucher Batch Number: 1437      05/19/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	33247RS 4/18/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$58.50
Check #: 0						

	PO/Invoice Total:	\$1,577.03
	Vendor Total:	\$1,577.03

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1437

05/19/2022

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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	824-0041 05/01/22 5/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$740.73
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0016 05/01/22 5/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$5,880.98
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0017 05/01/22 5/1/2022	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 05/01/22 5/1/2022	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 05/01/22 5/1/2022	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 05/01/22 5/1/2022	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 05/01/22 5/1/2022	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 05/01/22 5/1/2022	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 05/01/22 5/1/2022	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 05/01/22 5/1/2022	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 05/01/22 5/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$10,351.03



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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	874-0058 05/01/22 5/1/2022	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 05/01/22 5/1/2022	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 05/01/22 5/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$834.68
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0149 05/01/22 5/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$761.46
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-7763 04/28/22 4/28/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$113.69
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-8335 04/28/22 4/28/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$62.97
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0001 05/01/22 5/1/2022	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 05/01/22 5/1/2022	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 05/01/22 5/1/2022	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 05/01/22 5/1/2022	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 05/01/22 5/1/2022	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 05/01/22 5/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$1,052.21

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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	882-0093 05/01/22 5/1/2022	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 05/01/22 5/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,052.21
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0095 05/01/22 5/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,052.21
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3020 05/01/22 5/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.60

Check #: 0

PO/InvoiceTotal:	<u>\$42,841.80</u>
Vendor Total:	\$42,841.80

Gadsden Independent Schools

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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:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$99,000 TO \$126,000 DIFF \$27,000. REQ BY R.ACOSTA-A/P TEAM - FINANCE DEPT 4/22/22 LM - DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	5-Q7SRZCDP 05/01/22	11000.2600.54416.0000.019000.0000.09.0000	\$5,137.03
				5/1/2022	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$5,137.03
					Vendor Total:	\$5,137.03

Gadsden Independent Schools

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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:						
1GB FIBER-SNP COMPLEX 5235 S. HIGHWAY 28 ANTHONY NM 88021 FOR 2021-2022 SY		1	212200212	053438 5/1/2022	21000.3100.54416.0000.019000.0000.42.0000 COMMUNICATIONS	\$2,862.22
Check #: 0						
PO/InvoiceTotal:						\$2,862.22
Vendor Total:						\$2,862.22

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COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
CHANGE ORDER #2 - ADD MONEY TO LINE 1 AS RICHARD RUSSELL WAS CONTRACTED TO PROVIDE SUPERVISORY SERVICES TO ADRIAN CASTILLO WHO IS THE NEW PSYCHOLOGIST. AMOUNT CHANGED FROM \$4,092.54 TO \$4,837.50 DIFF \$744.96. REQ BY S.RAMOS LARA/SPED 5/4/22 LM - 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	36-043533	11000.2100.53414.2000.019000.0000.55.0000	\$203.17
				5/6/2022	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	36-043533	11000.2100.53414.2000.019000.0000.55.0000	\$19.35
				5/6/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$222.52
Check Group:						
NOTE: ESA CONSTRUCTION UNDER CES CONTRACT #2020-09B-R1237-24678-RS MEANS FOR QUOTE DATED 10/21/2021 FOR DESERT TRAILS GRAVEL PRKING LOT PROJECT 2021-22. GISD PARTICIPATION AT 100% W/ CES FEE INCLUDED IN TOTAL. NMGRT AT 6.750% IS \$1,012.43 IS INCLUDED IN TOTAL PRICE OF \$16,011.43.		1	212202352	24-125723	31100.4000.54500.0000.019000.0000.43.9607	\$16,011.43
				5/2/2022	DW MINOR CONSTRUCTION CONTROL	

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Check #: 0						
PO/InvoiceTotal:						\$16,011.43
Check Group:						
(CES/ESA #2020-09B-R1237-24678-RS) ESA CONSTRUCTION PROPOSAL TO DEMO THE EXISTING CONCRETE, REGRADE AREAS TO PROVIDE POSITIVE DRAINAGE, ADD AN INLET TO THE EXISTING DRAINAGE PIPE AND ADD A NEW DISCHARGE PUMP, ALL WORK, AS PER THE ONSITE WALK-THRU. THIS INCLUDES MATERIALS AND LABOR FOR A COMPLETE PROJECT. INCLUDES CES FEES.	1		212202720	24-125726	31703.4000.54315.0000.019000.0000.40.0000	\$25,341.99
				5/2/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
ALTERNATE #1 EXTENDED DISCHARGE, POND 4' DEEP & 4' FENCE	1		212202720	24-125726	31703.4000.54315.0000.019000.0000.40.0000	\$22,380.03
				5/2/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
Check #: 0						
PO/InvoiceTotal:						\$47,722.02
Check Group:						
(CES/ESA #2020-09B-R1237-2478-RS) ESA CONSTRUCTION PROPOSAL TO PAINT, PATCH WALLS, PAINT DOOR FRAMES AND WINDOW LITES AND REPLACE COVE BASE IN THE CLASSROOMS AND HALLWAYS AT THE NORTH BUILDING FOR FIRST AND SECOND FLOORS AND THE OFFICE AREAS, ALL WORK, AS PER THE ONSITE WALK-THRU. THIS INCLUDES ALL MATERIALS AND LABOR FOR A COMPLETE PROJECT. INCLUDES CES FEES.	1		212204156	24-125728	31703.4000.54315.0000.019000.0000.40.0000	\$24,557.19
				5/2/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
Check #: 0						
PO/InvoiceTotal:						\$24,557.19
Check Group:						
(CES/CD MECHANICAL 2020-03B-C113-8) SUNRISE ELEMENTARY REPLACE FLOW SWITCH ON FIRE PROTECTION FINE 1"FLOW SWITCH	1		212204894	24-125997	31703.4000.57332.0000.019000.0000.40.0000	\$197.95
				5/10/2022	SUPPLY ASSETS \$5,000 OR LESS	

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PLUMBER		3	212204894	24-125997 5/10/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$263.87
TRUCK EXPENSE		120	212204894	24-125997 5/10/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$198.00
Check #: 0						
PO/InvoiceTotal:						\$659.82
Vendor Total:						\$89,172.98

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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	IN3653936 3/22/2022	27149.2200.54311.0000.019000.0000.27.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$12.27
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	IN3747488 5/4/2022	27149.2200.54311.0000.019000.0000.27.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$273.75
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	IN3747575 5/5/2022	27149.2200.54311.0000.019000.0000.27.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$185.00
Check #: 0						
PO/InvoiceTotal:						\$471.02
Vendor Total:						\$471.02



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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	4835886	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				4/11/2022	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	4839798	21000.3100.56116.0000.019000.0000.42.0000	\$161.00
				4/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4842949	21000.3100.56116.0000.019000.0000.42.0000	\$182.14
				4/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4847045	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				4/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4852578	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				4/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4852581	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				4/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4852584	21000.3100.56116.0000.019000.0000.42.0000	\$144.50
				4/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4852587	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				4/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4852595	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				4/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4852603	21000.3100.56116.0000.019000.0000.42.0000	\$163.00
				4/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4855156	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				4/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4855158	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				4/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4855159	21000.3100.56116.0000.019000.0000.42.0000	\$128.50
				4/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4855160	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				4/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4855162	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				4/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4855167	21000.3100.56116.0000.019000.0000.42.0000	\$162.00
				4/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4858360	21000.3100.56116.0000.019000.0000.42.0000	\$120.50
				4/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4858363	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				4/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4858366	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				4/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4858369	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				4/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4858374	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				4/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4858382	21000.3100.56116.0000.019000.0000.42.0000	\$162.00
				4/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4861394	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				4/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4861397	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				4/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4861400	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				4/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4861403	21000.3100.56116.0000.019000.0000.42.0000	\$152.00
				4/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4861409	21000.3100.56116.0000.019000.0000.42.0000	\$121.00
				4/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4861417	21000.3100.56116.0000.019000.0000.42.0000	\$162.50
				4/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4864948	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				4/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4864951	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				4/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4864954	21000.3100.56116.0000.019000.0000.42.0000	\$144.50
				4/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4864957	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				4/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4864960	21000.3100.56116.0000.019000.0000.42.0000	\$105.00
				4/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4864966	21000.3100.56116.0000.019000.0000.42.0000	\$146.00
				4/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4867650	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				4/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1437

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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	4867653	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				4/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4867656	21000.3100.56116.0000.019000.0000.42.0000	\$144.50
				4/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4867659	21000.3100.56116.0000.019000.0000.42.0000	\$152.00
				4/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4867665	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				4/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4867673	21000.3100.56116.0000.019000.0000.42.0000	\$203.70
				4/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4870728	21000.3100.56116.0000.019000.0000.42.0000	\$105.00
				4/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4870731	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				4/26/2022	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	4870734	21000.3100.56116.0000.019000.0000.42.0000	\$160.50
				4/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4870737	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				4/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4870741	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				4/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4870750	21000.3100.56116.0000.019000.0000.42.0000	\$226.00
				4/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4874156	21000.3100.56116.0000.019000.0000.42.0000	\$112.50
				4/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4874159	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				4/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4874162	21000.3100.56116.0000.019000.0000.42.0000	\$144.50
				4/27/2022	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	4874165	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				4/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4874170	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				4/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4874178	21000.3100.56116.0000.019000.0000.42.0000	\$194.50
				4/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4877828	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				4/28/2022	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	4877831	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				4/28/2022	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	4877834	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				4/28/2022	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	4877837	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				4/28/2022	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	4877843	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				4/28/2022	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	4877851	21000.3100.56116.0000.019000.0000.42.0000	\$162.00
				4/28/2022	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	4881188	21000.3100.56116.0000.019000.0000.42.0000	\$112.50
				4/29/2022	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	4881191	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				4/29/2022	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	4881194	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				4/29/2022	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	4881197	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				4/29/2022	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	4881200	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				4/29/2022	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	4881208	21000.3100.56116.0000.019000.0000.42.0000	\$163.00
				4/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4883686	21000.3100.56116.0000.019000.0000.42.0000	\$121.00
				5/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4883689	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				5/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4883692	21000.3100.56116.0000.019000.0000.42.0000	\$144.50
				5/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4883695	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				5/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4883702	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				5/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4883710	21000.3100.56116.0000.019000.0000.42.0000	\$162.00
				5/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4887476	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				5/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4887479	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				5/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4887482	21000.3100.56116.0000.019000.0000.42.0000	\$160.50
				5/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4887485	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				5/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4887489	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				5/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4887498	21000.3100.56116.0000.019000.0000.42.0000	\$162.00
				5/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4894756	21000.3100.56116.0000.019000.0000.42.0000	\$121.00
				5/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4894759	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				5/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4894762	21000.3100.56116.0000.019000.0000.42.0000	\$160.50
				5/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4894765	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				5/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4894772	21000.3100.56116.0000.019000.0000.42.0000	\$105.00
				5/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4894779	21000.3100.56116.0000.019000.0000.42.0000	\$129.50
				5/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810219533	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				5/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810219536	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				5/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810219539	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				5/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810219542	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				5/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810219545	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				5/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810219548	21000.3100.56116.0000.019000.0000.42.0000	\$154.00
				5/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	



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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810219625	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				5/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810219628	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				5/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810219631	21000.3100.56116.0000.019000.0000.42.0000	\$152.00
				5/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810219634	21000.3100.56116.0000.019000.0000.42.0000	\$65.00
				5/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810219637	21000.3100.56116.0000.019000.0000.42.0000	\$138.20
				5/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810219640	21000.3100.56116.0000.019000.0000.42.0000	\$137.50
				5/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826334970	21000.3100.56116.0000.019000.0000.42.0000	\$136.85
				1/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826336499	21000.3100.56116.0000.019000.0000.42.0000	\$161.00
				2/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826337821	21000.3100.56116.0000.019000.0000.42.0000	\$98.00
				4/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826337872	21000.3100.56116.0000.019000.0000.42.0000	\$73.50
				4/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826337923	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				4/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826337992	21000.3100.56116.0000.019000.0000.42.0000	\$136.50
				4/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826337995	21000.3100.56116.0000.019000.0000.42.0000	\$200.50
				4/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338001	21000.3100.56116.0000.019000.0000.42.0000	\$238.14
				4/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338004	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				4/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338007	21000.3100.56116.0000.019000.0000.42.0000	\$153.50
				4/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338010	21000.3100.56116.0000.019000.0000.42.0000	\$137.70
				4/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338013	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				4/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338016	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				4/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338019	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				4/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338022	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				4/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338025	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				4/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338028	21000.3100.56116.0000.019000.0000.42.0000	\$69.80
				4/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338031	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				4/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338034	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				4/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338037	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				4/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338043	21000.3100.56116.0000.019000.0000.42.0000	\$227.80
				4/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338052	21000.3100.56116.0000.019000.0000.42.0000	\$329.38
				4/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338061	21000.3100.56116.0000.019000.0000.42.0000	\$93.28
				4/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338064	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				4/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338067	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				4/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338070	21000.3100.56116.0000.019000.0000.42.0000	\$208.00
				4/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338073	21000.3100.56116.0000.019000.0000.42.0000	\$165.90
				4/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338076	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				4/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338079	21000.3100.56116.0000.019000.0000.42.0000	\$73.50
				4/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338082	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				4/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338085	21000.3100.56116.0000.019000.0000.42.0000	\$167.38
				4/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338088	21000.3100.56116.0000.019000.0000.42.0000	\$234.00
				4/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338106	21000.3100.56116.0000.019000.0000.42.0000	\$145.35
				4/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338111	21000.3100.56116.0000.019000.0000.42.0000	\$185.50
				4/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	



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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338114	21000.3100.56116.0000.019000.0000.42.0000	\$240.00
				4/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338117	21000.3100.56116.0000.019000.0000.42.0000	\$99.69
				4/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338120	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				4/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338123	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				4/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338126	21000.3100.56116.0000.019000.0000.42.0000	\$210.00
				4/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338129	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				4/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338132	21000.3100.56116.0000.019000.0000.42.0000	\$161.00
				4/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338135	21000.3100.56116.0000.019000.0000.42.0000	\$81.50
				4/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338138	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				4/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338141	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				4/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338153	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				4/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338159	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				4/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338162	21000.3100.56116.0000.019000.0000.42.0000	\$129.50
				4/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338165	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				4/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338168	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				4/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338171	21000.3100.56116.0000.019000.0000.42.0000	\$168.85
				4/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338175	21000.3100.56116.0000.019000.0000.42.0000	\$217.40
				4/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338178	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				4/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338181	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				4/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338184	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				4/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338187	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				4/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338190	21000.3100.56116.0000.019000.0000.42.0000	\$167.38
				4/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338193	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				4/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338196	21000.3100.56116.0000.019000.0000.42.0000	\$179.50
				4/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338217	21000.3100.56116.0000.019000.0000.42.0000	\$168.50
				4/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338222	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				4/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338225	21000.3100.56116.0000.019000.0000.42.0000	\$184.00
				4/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338228	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				4/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338231	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				4/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338234	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				4/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338236	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				5/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338237	21000.3100.56116.0000.019000.0000.42.0000	\$202.00
				4/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338240	21000.3100.56116.0000.019000.0000.42.0000	\$121.50
				4/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338243	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				4/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338267	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				4/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338270	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				4/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338273	21000.3100.56116.0000.019000.0000.42.0000	\$184.00
				4/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338275	21000.3100.56116.0000.019000.0000.42.0000	\$208.00
				4/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338276	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				4/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338279	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				4/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338282	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				4/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	



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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338285	21000.3100.56116.0000.019000.0000.42.0000	\$195.00
				4/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338288	21000.3100.56116.0000.019000.0000.42.0000	\$90.00
				4/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338291	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				4/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338294	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				4/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338297	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				4/25/2022	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	826338312	21000.3100.56116.0000.019000.0000.42.0000	\$136.50
				4/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338315	21000.3100.56116.0000.019000.0000.42.0000	\$209.00
				4/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338318	21000.3100.56116.0000.019000.0000.42.0000	\$232.00
				4/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338321	21000.3100.56116.0000.019000.0000.42.0000	\$121.00
				4/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338324	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				4/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338327	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				4/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338330	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				4/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338333	21000.3100.56116.0000.019000.0000.42.0000	\$371.00
				4/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338336	21000.3100.56116.0000.019000.0000.42.0000	\$130.00
				4/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338339	21000.3100.56116.0000.019000.0000.42.0000	\$65.50
				4/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338342	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				4/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338345	21000.3100.56116.0000.019000.0000.42.0000	\$240.00
				4/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338363	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				4/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338366	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				4/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338369	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				4/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338372	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				4/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338378	21000.3100.56116.0000.019000.0000.42.0000	\$242.50
				4/27/2022	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	826338381	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				4/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338384	21000.3100.56116.0000.019000.0000.42.0000	\$208.00
				4/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338387	21000.3100.56116.0000.019000.0000.42.0000	\$98.00
				4/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338390	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				4/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338393	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				4/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338396	21000.3100.56116.0000.019000.0000.42.0000	\$226.00
				4/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338414	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				4/28/2022	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	826338417	21000.3100.56116.0000.019000.0000.42.0000	\$145.35
				4/28/2022	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	826338420	21000.3100.56116.0000.019000.0000.42.0000	\$224.00
				4/28/2022	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	826338423	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				4/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338429	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				4/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338432	21000.3100.56116.0000.019000.0000.42.0000	\$236.00
				4/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338435	21000.3100.56116.0000.019000.0000.42.0000	\$180.00
				4/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338438	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				4/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338441	21000.3100.56116.0000.019000.0000.42.0000	\$200.00
				4/28/2022	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	826338456	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				4/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338459	21000.3100.56116.0000.019000.0000.42.0000	\$113.50
				4/29/2022	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	826338462	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				4/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338465	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				4/29/2022	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	826338468	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				4/29/2022	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	826338471	21000.3100.56116.0000.019000.0000.42.0000	\$321.00
				4/29/2022	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	826338474	21000.3100.56116.0000.019000.0000.42.0000	\$200.00
				4/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	



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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338477	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				4/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338480	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				4/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338483	21000.3100.56116.0000.019000.0000.42.0000	\$183.50
				4/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338486	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				4/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338507	21000.3100.56116.0000.019000.0000.42.0000	\$152.50
				5/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338510	21000.3100.56116.0000.019000.0000.42.0000	\$177.00
				5/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338513	21000.3100.56116.0000.019000.0000.42.0000	\$262.14
				5/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338516	21000.3100.56116.0000.019000.0000.42.0000	\$108.04
				5/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338522	21000.3100.56116.0000.019000.0000.42.0000	\$136.85
				5/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338527	21000.3100.56116.0000.019000.0000.42.0000	\$162.50
				5/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338530	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				5/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338533	21000.3100.56116.0000.019000.0000.42.0000	\$57.00
				5/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338539	21000.3100.56116.0000.019000.0000.42.0000	\$240.00
				5/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338542	21000.3100.56116.0000.019000.0000.42.0000	\$66.50
				5/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338551	21000.3100.56116.0000.019000.0000.42.0000	\$139.07
				5/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338554	21000.3100.56116.0000.019000.0000.42.0000	\$177.76
				5/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338560	21000.3100.56116.0000.019000.0000.42.0000	\$208.23
				5/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338563	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				5/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338566	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				5/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338569	21000.3100.56116.0000.019000.0000.42.0000	\$137.70
				5/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338572	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				5/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338575	21000.3100.56116.0000.019000.0000.42.0000	\$229.90
				5/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338578	21000.3100.56116.0000.019000.0000.42.0000	\$324.00
				5/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338581	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				5/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338584	21000.3100.56116.0000.019000.0000.42.0000	\$98.00
				5/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338587	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				5/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338602	21000.3100.56116.0000.019000.0000.42.0000	\$152.50
				5/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338605	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				5/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338608	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				5/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338611	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				5/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338614	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				5/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338617	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				5/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338620	21000.3100.56116.0000.019000.0000.42.0000	\$83.00
				5/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338623	21000.3100.56116.0000.019000.0000.42.0000	\$147.00
				5/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338626	21000.3100.56116.0000.019000.0000.42.0000	\$170.00
				5/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338629	21000.3100.56116.0000.019000.0000.42.0000	\$57.00
				5/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338632	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				5/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338635	21000.3100.56116.0000.019000.0000.42.0000	\$240.00
				5/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338638	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				5/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338653	21000.3100.56116.0000.019000.0000.42.0000	\$184.00
				5/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	



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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338659	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				5/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338662	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				5/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338665	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				5/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338668	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				5/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338671	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				5/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338674	21000.3100.56116.0000.019000.0000.42.0000	\$161.00
				5/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338677	21000.3100.56116.0000.019000.0000.42.0000	\$163.00
				5/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338680	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				5/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338683	21000.3100.56116.0000.019000.0000.42.0000	\$171.07
				5/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338698	21000.3100.56116.0000.019000.0000.42.0000	\$152.50
				5/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338701	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				5/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338704	21000.3100.56116.0000.019000.0000.42.0000	\$216.00
				5/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338707	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				5/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338710	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				5/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338713	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				5/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338716	21000.3100.56116.0000.019000.0000.42.0000	\$224.00
				5/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338719	21000.3100.56116.0000.019000.0000.42.0000	\$163.00
				5/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338722	21000.3100.56116.0000.019000.0000.42.0000	\$192.00
				5/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 INCREASE PO BY \$65,000.00 TO COVER PENDING INVOICES PO FROM \$350,000 TO \$415,000 REQ'D BY D. FACIO 05.16.2022 GG -- MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826338725	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				5/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$37,532.55

Vendor Total: \$37,532.55

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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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	GHS BS 04/22/22	11000.1000.53414.9000.019000.0000.47.0651		\$140.00
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4/22/2022 OTHER SERVICES

Check #: 0

PO/InvoiceTotal: \$140.00

Vendor Total: \$140.00

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DICK BLICK COMPANY/BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 60678-1069	4170					
Check Group:						
BLICK STUDIO TRACING PAPER PADS		4	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$18.88
SARAL WAX FREE TRANSFER PAPER		2	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$24.68
PRE CUT FRAMES (BLACK) 9 x 12		6	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$78.24
CRAYOLA REGULAR SIZE CRAYON SETS		10	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$19.60
BLICK COLORED PENCILS SETS		30	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$97.20
PRISMACOLOR SCHOLAR ART PENCIL SETS		6	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$109.62
TULIP OPAQUE ABULLET TIP FABRIC MARKERS		1	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$19.91
SCRATCH ART 3D-OS		2	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$27.72
AMACO DECORATING WHEEL		1	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$21.59
MASKING TAPE 1/2 X 60		12	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$29.52
EXCEL HOBBY HANDHELD SCRAPER		1	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$4.56
ALVIN PRMIUM UTILITY KNIFE		1	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$10.49
CROMA MOLTEN METALS ACRYLICS		2	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$37.12

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SCOTCH SUPER STERNIGHT PACKAGING TAPE		12	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$40.68
DUCK TAPE		10	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$58.40
BLICKRYLIC SETS OF 6		6	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$62.52
BLICK ESSENTIALS BLACK GLUE		12	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$30.96
SHARPIE OIL-BASED PAINT MARKERS		1	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$13.50
SHARPIE OIL-BASED PAINT MARKERS		1	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$13.50
PAPER MACHIE LETTERS - G		2	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$5.90
PAPER MACHIE LETTERS - D		2	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$5.90
PAPER MACHIE LETTERS - E		3	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$8.85
PAPER MACHIE LETTERS - N		1	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$2.95
PAPER MACHIE LETTERS - I		1	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$2.95
PAPER MACHIE LETTERS - L		1	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$2.95
PAPER MACHIE LETTERS - T		1	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$2.95
PAPER MACHIE LETTERS - R		2	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$5.90
PAPER MACHIE LETTERS - K		1	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$2.95

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BLICKRYLIC GESSO		4	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$31.24
SHARPIE ULTIMATE PACKS		1	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$85.06
CRAYOLA TWISTABLES COLORED PENCILS		2	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$8.96
BLICK MATTE FIXATIVE		6	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$40.32
DIXON PENCIL TOP ERASERS		6	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$43.32
BLCK SOAP ERASER		5	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$24.60
BLICKRYLIC STUDENT ACRYLICS BLACK		4	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$21.60
BLICKRYLIC STUDENT ACRYLICS WHITE		4	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$21.60
ARTRESIN EPOXY RESIN		1	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$100.91
KRYLON METALLIC SPRAY GOLD		2	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$16.98
KRYLON METALLIC SPRAY SILVER FOIL		2	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$16.98
KRYLON METALLIC SPRAY STERLING SILVER		2	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$16.98
ROYAL & LANGNICKEL 72-CLASSPACK		1	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$97.00
ROYAL & LANGNICKEL 72-CLASSPACK		1	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$150.28
SHARPIE ULTRA FINE POINT MARKERS		24	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$24.00



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PRE CUT MAT FRAMES		2	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$29.36
CRAYOLA JUMBO CRAYON SETS		5	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$17.55
CRAYOLA SILLY SCENTS CCRAYONS		3	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$23.34
PAPER MACHIE LETTERS - H		3	212204249	8258846 3/16/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$8.85
BLICK EZ CUT CLASSROOM STARTER		2	212204249	8339721 3/30/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$330.70
FREDRIX VALUE SERIES CANVAS PANELS		1	212204249	8377357 4/5/2022	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$34.71
Check #: 0						
PO/InvoiceTotal:						\$1,904.33
Check Group:						
BLICK STUDIO MINI CANVAS PANEL 2"X4" BLACK PKG OF 6		16	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$92.00
BLICK STUDIO MINI CANVAS PANEL 2"X4" BLACK PKG OF 6		16	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$92.00
ARTOGRAPH LED LIGHTPAD 9X12		5	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$609.70
SUREBONDER HEAVY DUTY CORDLESS GLUE GUN 60 WATT HIGH TEMP		4	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$76.04
SHARPIE CHISEL TIP MARKER BLACK		47	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$50.76
SHARPIE CHISEL TIP MARKER SET OF 6 METALLIC COLOR		10	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$85.70

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SHARPIE CHISEL TIP MARKER SET OF 3 RUBY EMERALD SAPPHIRE		10	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$51.40
SHARPIE CHISEL TIP MARKER SET OF 2 GOLD AND SILVER		10	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$34.30
SHARPIE CHISEL TIP MARKER SET ASSORTED COLORS SET OF 8		10	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$86.90
SHARPIE ULTRA FINE POINT MARKER BLACK		40	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$40.00
SHARPIE FINE POINT PERMANENT MARKER MYSTIC GEM COLOR SET OF 12		20	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$215.00
SHARPIE FINE POINT PERMAMENT MARKERS ASSORTED COLORS SET OF 24		20	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$357.60
SHARPIE FINE POINT PERMAMENT MARKERS MYSTIC GEM COLORS SET OF 24		20	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$357.60
CLOVER POM POM MAKER LARGE PKG OF 2		16	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$108.96
CLOVER POM POM MAKER SMALL PKG OF 2		16	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$91.20
SUPER VALUE CANVAS PKG OF 8 9X12		16	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$303.84
WINSOR AND NEWTON ARTIST WATERCOLOR FIELD BOX SET OF 12		2	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$168.70
ROYAL AND LANGNICKEL CANVAS ART PAINTING KITS		4	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$36.40
ROYAL AND LANGNICKEL CANVAS ART PAINTING KITS		4	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$36.40

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PRISMACOLOR PREMIER COLORED PENCIL SET 150		4	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$459.76
PRISMACOLOR PREMIER COLORED PENCIL SET 12		12	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$157.92
PRISMACOLOR PREMIER COLOR PENCILS SET OF 12 BOTANICAL COLORS		12	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$157.92
FABER CASTELL CREATIVITY FOR KIDS BIG GEM DIAMOND PAINTING SETS		4	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$59.96
PRISMACOLOR PREMIER COLOR PENCILS SET OF 24 PORTRAIT COLORS		10	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$287.90
CANSONS XL BLACK DRAWING PAD 10X7		6	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$36.96
CANSON MI TEINTES SPIRAL PAD		4	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$54.72
BLICK WIREBOUND SKETCHBOOK		9	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$62.73
RICHESON TEMPERA CAKES AND SET 8 ASSORTED COLORS		10	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$162.20
ULTIMATE BOOK OF ORIGAMI ANIMALS		1	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.18
MR SKETCH WASHABLE STIX MARKERS CLASSROOM PACK SCENTED SET OF 216		4	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$269.64
RED HEART SUPER SAVER YARN WHITE 7 OZ		2	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.16
RED HEART SUPER SAVER YARN ROYAL 7 OZ		2	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.16
RED HEART SUPER SAVER YARN PUMPKIN 7 OZ		2	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.16

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RED HEART SUPER SAVER YARN PRIMARY STRIPES 5 OZ		2	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.16
RED HEART SUPER SAVER YARN PADDY GREEN 7 OZ		2	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.16
RED HEART SUPER SAVER YARN LIGHT BLUE 7 OZ		2	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.16
RED HEART SUPER SAVER YARN GREY HEATHER 7 OZ		2	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.16
RED HEART SUPER SAVER YARN FAIR ISLE PARROT 5 OZ		2	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.16
RED HEART SUPER SAVER YARN FAIR ISLE CANDY 5 OZ		2	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.16
RED HEART SUPER SAVER YARN CHARCOAL 7 OZ		2	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.16
ARMATURE WIRE 14 GAUGE 32 FEET		1	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.78
GELLI ARTS STUDENT PRINTING PLATES 5X7 RECTANGLE		2	212204791	8363912 4/4/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$261.20
SHARPIE FINE POINT PERMAMENT MARKERS ASSORTED COLORS SET OF 24		-3	212204791	8449820 4/19/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	(\$53.64)
SHARPIE FINE POINT PERMAMENT MARKERS ASSORTED COLORS SET OF 24		3	212204791	8455488 4/20/2022	24308.1000.56118.1010.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$53.64

Check #: 0

PO/InvoiceTotal:	\$4,973.97
Vendor Total:	\$6,878.30

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1437

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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	0101010000 05/10/22 5/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$279.65
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0234400000 05/04/22 5/4/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$421.79
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0269430000 01/21/22 1/21/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,008.02
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0269430000 04/22/22 4/22/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,965.34
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0280897820 05/02/22 5/2/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$256.97
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1083400000 05/04/22 5/4/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,767.87
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1101010000 05/10/22 5/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$78.77
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	11474100000 05/11/22 5/11/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$60.67
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1234400000 05/04/22 5/4/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,650.57
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1271200000 05/02/22 5/2/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,429.40
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1533630000 01/21/22 1/21/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,429.98

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DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	1533630000 04/22/22 4/22/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,258.05
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	2101010000 05/10/22 5/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$452.84
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	2232869133 05/02/22 5/2/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,926.81
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	2431191419 05/05/22 5/5/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$220.14
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	2433630000 01/21/22 1/21/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	2433630000 04/22/22 4/22/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	2533630000 04/22/22 4/22/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$183.53
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	2791237811 05/11/22 5/11/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$837.59
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	3004400000 05/04/22 5/4/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,381.46
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	3101010000 05/10/22 5/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9.79
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	3147410000 05/11/22 5/11/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$200.51
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	3490010000 05/09/22 5/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.16

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DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	4101010000 05/10/22 5/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,775.58
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	4780010000 05/09/22 5/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$55.62
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	4908885703 05/10/22 5/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,917.34
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	4984110000 05/10/22 5/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,317.38
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	4984830000 01/21/22 1/21/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,843.73
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	4984830000 04/22/22 4/22/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,293.51
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	5147410000 05/11/22 5/11/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$15.07
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	5250010000 05/09/22 5/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.23
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	5390010000 05/09/22 5/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$53.11
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	5415883409 05/05/22 5/5/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$108.49
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	5780010000 05/09/22 5/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$157.49
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	5983927653 05/09/22 5/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$136.95

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DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6004400000 05/04/22 5/4/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,000.46
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6250010000 05/09/22 5/9/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.97
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6390010000 05/09/22 5/9/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17,388.63
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6976303036 05/11/22 5/11/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$27.48
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	7001010000 05/10/22 5/10/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$50.43
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	7250010000 05/09/22 5/9/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	7529599549 05/11/22 5/11/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$4,699.75
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8001010000 05/10/22 5/10/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$444.00
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8047410000 05/11/22 5/11/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$287.69
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8250010000 05/09/22 5/9/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,356.11
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8441200000 05/02/22 5/2/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$19.17
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8665600000 05/05/22 5/5/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$13,861.65



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DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	8780010000 05/09/21 5/9/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$226.91
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9001010000 05/10/22 5/10/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$220.81
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9031400000 05/04/22 5/4/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,536.57
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9580010000 05/09/22 5/9/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9780010000 05/09/22 5/9/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$166.02

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	PO/InvoiceTotal:	\$95,894.74
	Vendor Total:	\$95,894.74

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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:						
CANON PIXMA IX6820 DESKTOP INKJET PRINTER - COLOR		4	212204178	322015-3 4/22/2022	11000.1000.57332.1010.019017.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$919.96
Check #: 0						
						PO/InvoiceTotal: <u>\$919.96</u>
Check Group:						
REGION 19 RFP #20-7373 -- GBC NAP I STANDARD LAMINATING ROLL FILM		6	212204497	322469-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$438.54
PENDAFLEX LETTER CLASSIFICATION FOLDER - 8 1/2" X 11" - MANILA - ASSORTED		6	212204497	322469-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$273.12
FELLOWES STOR/FILE STORAGE BOX - INTERNAL DIMENSIONS: 12" WIDTH X 15" DEPTH		2	212204497	322469-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$144.70
TOMBOW ORIGINAL MONO CORRECTION TAPE		4	212204497	322469-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$147.72
POST-IT® SELF-STICK EASEL PAD VALUE PACK - 30 SHEETS		3	212204497	322469-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$579.66
SCOTCH HEAVY-DUTY SHIPPING/PACKAGING TAPE		2	212204497	322469-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$368.58
SHARPIE FINE POINT MARKERS		4	212204497	322469-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$182.52
SHARPIE FINE POINT PERMANENT MARKER - FINE, BOLD MARKER POINT		2	212204497	322469-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$29.10
BUSINESS SOURCE EASEL DOCUMENT HOLDER - 10" X 2" X 14" X - 1		12	212204497	322469-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$388.08

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STOREX MAGNETIC WALL FILE POCKETS - 500 X SHEET - MAGNETIC, HEAVY DUTY		1	212204497	322469-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$37.59
OFFICE SUITES™ MONITOR MOUNT COPYHOLDER		10	212204497	322469-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$788.10
HAMMERMILL PAPER FOR MULTI 8.5X11 LASER, INKJET COPY & MULTIPURPOSE PAPER - WHITE		10	212204497	322469-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$139.10
HAMMERMILL PAPER FOR MULTI 8.5X14 LASER, INKJET COPY & MULTIPURPOSE PAPER - WHITE		10	212204497	322469-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$252.40
HAMMERMILL PAPER FOR MULTI 11X17 INKJET, INKJET COPY & MULTIPURPOSE PAPER		20	212204497	322469-0 3/17/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$384.60
STANLEY DUAL TEMPERATURE GLUE STICKS		30	212204497	322469-1 3/21/2022	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$278.10

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PO/InvoiceTotal: \$4,431.91

Check Group:

REGION 19 RFP # 20-7373 -- TICONDEROGA GOLD PENCILS-YELLOW BARREL- 72/BOX		10	212204663	322768-0 3/31/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$175.00
LASER PRINTABLE MULTIPURPOSE CARD - STARDUST WHITE -		5	212204663	322768-0 3/31/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$121.30
ADVANTUS PROXIMITY CARD HORIZONTAL BADGE HOLDER		5	212204663	322768-0 3/31/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$83.60
ADVANTUS DELUXE NECK LANYARD WITH HOOK FOR BADGES		1	212204663	322768-0 3/31/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$15.19
LASER PRINTABLE MULTIPURPOSE CARD STOCK - WHITE		5	212204663	322768-0 3/31/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$96.15
STANLEY DUAL MELT GLUE GUN		4	212204663	322768-0 3/31/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$92.12

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CREATIVITY STREET TRIGGER STYLE MINI GLUE GUN		4	212204663	322768-0 3/31/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$44.76
PENTEL SUPER HI-POLYMER LEADS		6	212204663	322768-0 3/31/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$7.20
ENERGIZER MAX ALKALINE AA BATTERIES, 1 PACK		1	212204663	322768-0 3/31/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$206.00
SCOTCH THERMAL LAMINATING POUCHES		6	212204663	322768-0 3/31/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$329.22
BRAND STICKY BACK CIRCLES, 3/4IN CIRCLES, WHITE, 200CT		6	212204663	322768-0 3/31/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$155.64
SCOTCH TRANSPARENT TAPE		2	212204663	322768-0 3/31/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$79.62
ZIPLOC® SEAL TOP SANDWICH BAGS		4	212204663	322768-0 3/31/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$125.84
ZIPLOC® 2-GALLON STORAGE BAGS		2	212204663	322768-0 3/31/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$86.20
ZIPLOC® GALLON STORAGE BAGS		1	212204663	322768-0 3/31/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$89.83
SPARCO PLASTIC BINDING SPINES		1	212204663	322768-0 3/31/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$47.83
LORELL STARTER SHELVING UNIT		2	212204663	322768-0 3/31/2022	27149.1000.57332.1010.019061.0000.27.0000 SUPPLY ASSETS \$5,000 OR LESS	\$487.38
SPARCO PLASTIC BINDING SPINES		1	212204663	322768-0 3/31/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$100.50
NAP LAMINATING ROLL STANDARD I		6	212204663	322768-0 3/31/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$438.54
KLEENEX BOUTIQUE FACIAL TISSUE		1	212204663	322768-0 3/31/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$96.72
BUSINESS SOURCE NONFLAMMABLE POWER DUSTER		1	212204663	322768-0 3/31/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$51.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE HANDHELD 6MM SLOT HOLE PUNCH		2	212204663	322768-0 3/31/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$12.88
INTEGRA CORRECTION TAPE		1	212204663	322768-0 3/31/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$9.63
ENERGIZER INDUSTRIAL ALKALINE C BATTERIES		4	212204663	322768-0 3/31/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$50.00
C-LINE SELF-ADHESIVE NAME TAGS		2	212204663	322768-0 3/31/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$7.10
SCOTCH HEAVY-DUTY SHIPPING/PACKAGING TAPE		1	212204663	322768-0 3/31/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$184.29
LORELL FORTRESS SERIES STORAGE CABINETS		1	212204663	322768-0 3/31/2022	27149.1000.57332.1010.019061.0000.27.0000 SUPPLY ASSETS \$5,000 OR LESS	\$634.46
BOSTITCH QUIETSHARP 6 ELECTRIC PENCIL SHARPENER		1	212204663	322768-0 3/31/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$77.38
PACON LASER PRINTABLE MULTIPURPOSE CARD STOCK		6	212204663	322768-0 3/31/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$101.94
BUNN 12-CUP REGULAR FILTERS		1	212204663	322768-0 3/31/2022	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$20.54
Check #: 0						
PO/InvoiceTotal:						\$4,028.53
Check Group:						
FLAGSHIP CARPET DARK CHOC		1	212205083	323175-1 5/5/2022	11000.2500.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$295.99
Check #: 0						
PO/InvoiceTotal:						\$295.99
Check Group:						
REMARABLE PAPER TABLET		1	212205094	323195-0 4/18/2022	11000.2400.57332.0000.019000.0000.47.0651 SUPPLY ASSETS \$5,000 OR LESS	\$625.95
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$625.95
Check Group:						
CUSTOM STAMP ENDORSEMENT, 1 X 2		1	212205136	323385-0 4/29/2022	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$40.25
CUSTOM STAMP ENDORSEMENT, 1 X 2		1	212205136	323385-0 4/29/2022	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$40.25
Check #: 0						\$80.50
Check Group:						
REGION 19 RFP# 20-7373 COFFEE PROO 30-CUP PERCOLATING URN/COFFEEMAKER FOR TEACHER'S LOUNGE FEES - ACTIVITIES		1	212205158	323252-0 4/29/2022	70000.1000.00000.9000.019001.0000.61.7260 SUNSHINE CLUB	\$109.83
Check #: 0						\$109.83
Check Group:						
REGION 19 RFP # 20-7373 -- FOLDER, CLASS PSBD, 2DIV, LTR, DBL		5	212205223	323311-0 4/26/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$213.90
FOLDER, HNG, LTR		2	212205223	323311-0 4/26/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$90.02
STAMP, PREINK, COPY, RED		1	212205223	323311-0 4/26/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$11.95
HIGHLIGHTER, ACCNT RTR, FLYL		1	212205223	323311-1 4/29/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$22.56
Check #: 0						\$338.43
Check Group:						
BUSINESS SOURCE BASIC D-RING VIEW BINDERS		3	212205229	323303-0 4/22/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$35.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE BASIC D-RING VIEW BINDERS		7	212205229	323303-0 4/22/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$61.81
BUSINESS SOURCE BASIC D-RING VIEW BINDERS - 4" ....		3	212205229	323303-0 4/22/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$45.15
AVERY ULTRALST BIG TAB PLASTIC DIVIDERS		10	212205229	323303-0 4/22/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$109.60
BAUSCH + LOMB MAGNA PAGE MAGNIFIER		1	212205229	323303-0 4/22/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$10.46
MCR SAFETY BEARKAT MAGNIFIER EYEWEAR		1	212205229	323303-0 4/22/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$6.58
Check #: 0						
PO/InvoiceTotal:						\$268.91
Check Group:						
ENEG. INDUST. 9V BATTERIES 12/PK		3	212205377	323573-0 4/29/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$98.58
DURABLE DURAFRAME MAGNETIC LTR. SIGH HOLDER		10	212205377	323573-0 4/29/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$189.50
BSN LOCKING D RING VIEW BINDER 5"		12	212205377	323573-0 4/29/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$232.32
BSN TL POLY SHEET PROTECTORS (240/BUNDLE)		4	212205377	323573-0 4/29/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$181.64
AVERY HS COPIER PRINT ON TABS		10	212205377	323573-0 4/29/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$371.70
BSN LAMINATED WRITE ON TAB INDEXES		20	212205377	323573-0 4/29/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$28.60
SCOTCH TRANSPARENT TAPE		2	212205377	323573-0 4/29/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$183.28
BSN YELLOW REPOSITIONABLE ADHESIVE NOTES		20	212205377	323573-0 4/29/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$103.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BSN LTR. RECYCLE FILE POCKET		1	212205377	323573-0 4/29/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$101.85
INTEGRA SIDE APPLY CORRECTION TAPE		4	212205377	323573-0 4/29/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$43.44
ITA. RUBBER GRIP RETRACTABLE PENS		8	212205377	323573-0 4/29/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$55.84
ITA. RUBBER GRIP RETRACTABLE PENS		12	212205377	323573-0 4/29/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$83.76
EXPO DRY ERASE CHISEL MARKER (BLACK)		6	212205377	323573-0 4/29/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$52.08
SCOYCH C38 DESK TAPE DISPENSER		6	212205377	323573-0 4/29/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$32.16
VER. SILENT WIRELESS MOUSE AND KEYBOARD		2	212205377	323573-0 4/29/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$96.00
VER. WIRELESS MULTI TRAC BLUE LED MOUSE		6	212205377	323573-0 4/29/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$111.00
BSN PLASTIC STORAGE CLIPBOARD		200	212205377	323573-0 4/29/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$1,318.00
MEAD ONE SUBJECT SPIRAL NOTEBOOK		16	212205377	323573-0 4/29/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$936.16
READ RIGHT KLEEN & DRY SCREEN CLEANERS		30	212205377	323573-0 4/29/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$267.00
BSN HARDBOARD CLIPBOARDS		10	212205377	323573-0 4/29/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$123.60
BSN QUALITY RUBBER BANDS		2	212205377	323573-0 4/29/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$12.42
FEL. AUTOMAX 100M AUTO FEED SHREDDER		1	212205377	323573-0 4/29/2022	21000.3100.57332.0000.019000.0000.42.0000 SUPPLY ASSETS \$5,000 OR LESS	\$507.99
BOS. VERTICAL ELECT. PENCIL SHARPENER		4	212205377	323573-1 4/29/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$134.12

Check #: 0



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$5,264.04
Check Group:						
BUSINESS SOURCE BASIC D-RING WHITE VIEW BINDERS		11	212205468	323626-0 4/29/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$155.65
BUSINESS SOURCE BASIC D-RING WHITE VIEW BINDERS		6	212205468	323626-0 4/29/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$153.06
PENDAFLEX 1/3 TAB CUT LETTER RECYCLED TOP TAB FOLDER		1	212205468	323626-0 4/29/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$24.00
BUSINESS SOURCE 1/3 TAB CUT LETTER RECYCLED TOP		1	212205468	323626-0 4/29/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$29.91
SCOTCH THERMAL LAMINATOR COMBO PACK - 9" LAMINATOR		1	212205468	323626-0 4/29/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$86.91
PENDAFLEX 1/3 TAB CUT LETTER RECYCLED TOP TAB FILE FOLDER		1	212205468	323626-0 4/29/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$26.08
BUSINESS SOURCE BASIC D-RING WHITE VIEW BINDERS		3	212205468	323626-0 4/29/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$35.31
ASTROBRIGHTS INKJET, LASER PRINTABLE MULTIPURPOSE CARD STOCK		1	212205468	323626-0 4/29/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$29.04
ASTROBRIGHTS COLORED CARDSTOCK - "VINTAGE" 5-COLOR ASST.		1	212205468	323626-0 4/29/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$29.04
						Check #: 0
						PO/InvoiceTotal: \$569.00
Check Group:						
DRY ERASE WHITE BOARD 48X96		10	212205501	323664-0 5/2/2022	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,209.50
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,209.50
Check Group:						
CHOCOLATE ESPRESSO HUTCH 4-DOORS DURABLE HIGH PERFORMANCE 66 X 39 X 16		1	212205511	323659-0 5/3/2022	11000.2500.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$495.95
RIGHT-PEDESTAL DESK-3 DRAWER BOX/BOX/FILE 66W X 30D X 30H		1	212205511	323659-0 5/3/2022	11000.2500.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$659.95
LEFT-PEDESTAL CREDENZA 2-DRAWER 66W X 24D X 30		1	212205511	323659-0 5/3/2022	11000.2500.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$649.95
						Check #: 0
						PO/InvoiceTotal: \$1,805.85
Check Group:						
CHOCOLATE ESPRESSO HUTCH 4-DOORS DURABLE HIG PERFORMANCE 66 X 39 X 16		1	212205512	323657-0 5/3/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$495.95
RIGHT PEDESTAL DESK 3 DRAWER BOX/BOX/FILE 66W X 30D X 30H		1	212205512	323657-0 5/3/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$659.95
LEFT PEDESTAL CREDENZA 2-DRAWER 66W X 24D X 30H		1	212205512	323657-0 5/3/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$649.95
						Check #: 0
						PO/InvoiceTotal: \$1,805.85
Check Group:						
CHOCOLATE ESPRESSO CONFERENCE ROUND TABLE 42 X 29		1	212205513	323656-0 5/2/2022	11000.2500.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$306.46
						Check #: 0
						PO/InvoiceTotal: \$306.46
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHOCOLATE ESPRESSO HUTCH 4-DOORS DURABLE HIGH-PERFORMANCE 66 X 39 X 16		1	212205514	323651-0 5/3/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$495.95
RIGHT PEDESTAL DESK 3 DRAWER BOX/BOX/FILE 66W X 30D X 30H		1	212205514	323651-0 5/3/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$659.95
LEFT PEDESTAL CREDENZA 2-DRAWER RIGHT 66 X 24 X 30		1	212205514	323651-0 5/3/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$649.95
LATERAL FILE TWO-DRAWER ESPRESSO 36 X 22 X 29		1	212205514	323651-0 5/3/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$585.23
CREDENZA TWO DRAWER 72 X 24 X 30		1	212205514	323651-0 5/3/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$680.62
ROUND CONFERENCE TABLE 42 X 30		1	212205514	323651-0 5/3/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$306.46
ESPRESSO 5-SHELVES BOOKCASE 34 X 12 X 70		1	212205514	323651-0 5/3/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$441.85
Check #: 0						
PO/InvoiceTotal:						\$3,820.01
Check Group:						
CHOCOLATE ESPRESSO HUTCH 4-DOORS DURABLE HIGH-PERFORMANCE 66 X 39 X 16		1	212205515	323655-0 5/4/2022	11000.2500.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$495.95
RIGHT PEDESTAL DESK 3-DRAWER BOX/BOX/FILE 66W X 30D X 30H		1	212205515	323655-0 5/4/2022	11000.2500.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$659.95
LEFT PEDESTAL CREDENZA 2-DRAWER 66W X 24D X 30H		1	212205515	323655-0 5/4/2022	11000.2500.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$649.95
LATERAL FILE TWO DRAWER ESPRESSO 36 X 22 X 29		1	212205515	323655-0 5/4/2022	11000.2500.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$585.23
CREDENZA TWO DRAWER 72 X 24 X 30		1	212205515	323655-0 5/4/2022	11000.2500.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$680.62
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,071.70
Check Group:						
CHOCOLATE ESPRESSO HUTCH 4-DOORS DURABLE HIGH-PERFORMANCE 66 X 39X 16		1	212205516	323653-0 5/5/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$495.95
RIGHT PEDESTAL DESK 3 DRAWER BOX/BOX/FILE 66W X 30D X 30H		1	212205516	323653-0 5/5/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$659.95
LEFT PEDESTAL CREDENZA 2-DRAWER RIGHT 66 X 24 X 30		1	212205516	323653-0 5/5/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$649.95
LATERAL FILE TWO-DRAWER ESPRESSO 36 X 22 X 29		1	212205516	323653-0 5/5/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$585.23
ROUND CONFERENCE TABLE 42 X 30		1	212205516	323653-0 5/5/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$306.46
ESPRESSO 5-SHELVES BOOKCASE 34 X 12 X 70		1	212205516	323653-0 5/5/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$441.85
Check #: 0						
						PO/InvoiceTotal: \$3,139.39
Check Group:						
CHOCOLATE ESPRESSO HUTCH 4-DOORS DURABLE HIGH PERFORMANCE 66 X 39 X 16		1	212205521	323668-0 5/5/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$495.95
RIGHT PEDESTAL DESK 3-DRAWER BOX/BOX/FILE 66W X 30D X 30H		1	212205521	323668-0 5/5/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$659.95
LEFT PEDESTAL CREDENZA 2-DRAWER RIGHT 66 X 24 X 30		1	212205521	323668-0 5/5/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$649.95
LATERAL FILE TWO DRAWER ESPRESSO 36 X 22 X 29		1	212205521	323668-0 5/5/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$585.23
ROUND CONFERENCE TABLE 42 X 30		1	212205521	323668-0 5/5/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$306.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESPRESSO 5-SHELVES BOOKCASE		1	212205521	323668-0 5/5/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$441.85
Check #: 0						
PO/InvoiceTotal:						\$3,139.39
Check Group:						
CHOCOLATE ESPRESSO HUTCH 4-DOORS DURABLE HIGH PERFORMANCE 66 X 39 X 16		1	212205522	323666-0 5/9/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$495.95
RIGHT PEDESTAL DESK 3-DRAWER BOX/BOX/FILE 66W X 30D X 30H		1	212205522	323666-0 5/9/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$659.95
LEFT PEDESTAL CREDENZA 2-DRAWER RIGHT 66 X 24 X 30		1	212205522	323666-0 5/9/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$649.95
LATERAL FILE TWO-DRAWER ESPRESSO 36 X 22 X 29		1	212205522	323666-0 5/9/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$585.23
ROUND CONFERENCE TABLE 42 X 30		1	212205522	323666-0 5/9/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$306.46
ESPRESSO 5-SHELVES BOOKCASE 34 X 12 X 70		1	212205522	323666-0 5/9/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$441.85
Check #: 0						
PO/InvoiceTotal:						\$3,139.39
Check Group:						
MAHOGANY HUTCH 4-DOORS DURABLE HIGH PERFORMANCE 66 X 39 X 16		5	212205523	323674-0 5/9/2022	11000.2500.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,479.75
RIGHT PEDESTAL DESK 3-DRAWER BOX/BOX/FILE 66W X 30D X 30H		6	212205523	323674-0 5/9/2022	11000.2500.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,959.70
LEFT PEDESTAL CREDENZA 2-DRAWER 66 X 24 X 30		5	212205523	323674-0 5/9/2022	11000.2500.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,249.75
LATERAL FILE TWO DRAWER ESPRESSO 36 X 22 X 29		6	212205523	323674-0 5/9/2022	11000.2500.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$3,511.38

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIGHT PEDESTAL CREDENZA 2-DRAWER		1	212205523	323674-0 5/9/2022	11000.2500.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$649.95
ROUND CONFERENCE TABLE 42 X 30		6	212205523	323674-0 5/9/2022	11000.2500.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,838.76
ESPRESSO 5-SHELVES BOOKCASE 34 X 12 X 70		1	212205523	323674-0 5/9/2022	11000.2500.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$441.85
BLACK FABRIC GUEST CHAIR		2	212205523	323674-0 5/9/2022	11000.2500.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$358.16
BLACK FABRIC STACKING CHAIS 2/CTN		1	212205523	323674-0 5/9/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$15.49
BLACK FABRIC STACKING CHAIS 2/CTN		1	212205523	323674-0 5/9/2022	11000.2500.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,239.91
Check #: 0						
PO/InvoiceTotal:						\$18,744.70
Check Group:						
LORELL LATERAL FILE 4 DRAWER		1	212205526	323712-0 5/6/2022	11000.1000.57332.4020.019140.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$703.39
AVANTI RA31B3S 3.1 CUBIC FOOT 2 DOOR COUNTER HIGH REFRIGERATOR - STAINLESS STEEL		1	212205526	323712-0 5/6/2022	11000.1000.57332.4020.019140.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$680.43
HON GATEWAY CHAIR		3	212205526	323712-0 5/6/2022	11000.1000.57332.4020.019140.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$606.81
Check #: 0						
PO/InvoiceTotal:						\$1,990.63
Check Group:						
COSCO STEEL 2 STEP FOLDING STEP STOOL 2 STEP		1	212205527	323713-0 5/6/2022	11000.1000.57332.1010.019000.0000.22.0448 SUPPLY ASSETS \$5,000 OR LESS	\$104.63
MASTERVISION MAGNETIC MONTHLY CALENDAR CHARACTERS		2	212205527	323713-0 5/6/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$16.64

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASTERVISION MAGNETIC NUMBERS		2	212205527	323713-0 5/6/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$49.96
SPARCO COMPOSITION BOOKS		40	212205527	323713-0 5/6/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$459.20
Check #: 0						
PO/InvoiceTotal:						\$630.43
Check Group:						
CHOCOLATE ESPRESSO HUTCH DOORS DURABLE HIGH-PERFORMANCE 66 X 39 X 16		2	212205543	323720-0 5/4/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$991.90
PEDESTAL DESK 3-DRAWER BOX/BOX/FILE 66W X 30D X 30H		2	212205543	323720-0 5/4/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,319.90
LATERAL FILE TWO-DRAWER ESPRESSO 36 X 22 X 29		1	212205543	323720-0 5/4/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$585.23
RIGHT PEDESTAL CREDENZA 2-DRAWER		1	212205543	323720-0 5/4/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$649.95
ESPRESSO 5-SHELVES BOOKCASE 34 X 12 X 70		2	212205543	323720-0 5/4/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$883.70
LEFT PEDESTAL CREDENZA 2-DRAWER 66 X 24 X 30		1	212205543	323720-1 5/6/2022	11000.2300.57332.0000.019000.0000.10.0000 SUPPLY ASSETS \$5,000 OR LESS	\$649.95
Check #: 0						
PO/InvoiceTotal:						\$5,080.63
Check Group:						
REGION 19 RFP# 20-7373 OFFICEMATE HARDBOARD CLIPBOARDS 1" GENERAL SUPPLIES AND MATERIALS		10	212205669	323918-0 5/11/2022	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.60
BUSINESS SOURCE CHISEL POINT STANDARD STAPLES GENERAL SUPPLIES AND MATERIALS		50	212205669	323918-0 5/11/2022	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$74.50
SPR25226 SPARCO STRAIGHT RUBBER HANDLE SCISSORS GENERAL SUPPLIES AND MATERIALS		15	212205669	323918-0 5/11/2022	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$54.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE FULL STRIP VERTICAL DESK STAPLER GENERAL SUPPLIES AND MATERIALS		10	212205669	323918-0 5/11/2022	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.60
1/3 TAB CUT RECYCLED FILE FOLDER GENERAL SUPPLIES AND MATERIALS		3	212205669	323918-0 5/11/2022	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$81.00
PENDAFLEX 1/3 TAB CUT LETTER TOP TAB FILE FOLDER GENERAL SUPPLIES AND MATERIALS		5	212205669	323918-0 5/11/2022	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$288.95
Check #: 0						
						PO/InvoiceTotal: \$610.10
Check Group:						
REGION 19 RFP # 20-7373 -- SHREDDER POWERSHRED C-480C		1	212205685	323872-0 5/11/2022	11000.2500.57332.0000.019000.0000.09.0000 SUPPLY ASSETS \$5,000 OR LESS	\$4,947.89
Check #: 0						
						PO/InvoiceTotal: \$4,947.89
						Vendor Total: \$72,374.97



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

1527 BROWN ST.

SUITE A-1

EL PASO TX 79902

Check Group:

CHANGE ORDER #3 - ADD MONEY TO PO TO COVER OUTSTANDING INVOICES FOR SY 2021-2022. AMOUNT CHANGED FROM \$111,853.00 TO \$206,045.00 DIFF \$94,192.00. REQ BY M.BONET/SPED 2/10/22 LM - CHANGE ORDER #2 - INCREASE AMOUNT ON LINE 1 DUE TO ADDING AN ADDITIONAL SPEAACH PATHOLOGIST. AMOUNT CHANGED FROM \$57,692.60 TO \$111,853.00 DIFF \$54,160.40. REQ BY S.RAMOS LARA/SPED 8/26/21 LM - CHANGE ORDER #1 - CHANGE DESCRIPTION AS FOLLOWS: GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARE IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES. 2 CONTRACTORS AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. AMOUNT CHANGED FROM \$\$106,400 TO \$57,692.60 DIFF (\$48,707.40). REQ BY S.RAMOS LARA/SPED 8/3/21 LM - PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE, INC. GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-OCT. 9, 2021. 1 STAFF MEMBER AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 1520 HOURS @ \$70.00 = \$106,400, PLUS GRT @ 5.125% = \$5,453.00 FOR A GRAND TOTAL OF \$111,853.00	1	212200592	#37 04/29/22-05/05/2	11000.2100.53212.2000.019000.0000.55.0000	\$5,298.30
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5/5/2022

SPEECH THERAPISTS - CONTRACTED

Gadsden Independent Schools

Voucher Detail Listing

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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 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	#38 05/06/22-05/12/2	11000.2100.53212.2000.019000.0000.55.0000	\$5,887.00
				5/12/2022	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$11,185.30
					Vendor Total:	\$11,185.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043317568 4/19/2022	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	2043317611 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.98
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043317612 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.70
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043317613 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.98
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043317614 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.90
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043317743 4/28/2022	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	2043317745 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.35
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043317746 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.29

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043321737 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.05
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322014 4/19/2022	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	2043322016 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.60
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322019 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.82
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322021 4/19/2022	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	2043322023 4/19/2022	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	2043322025 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.82
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322077 4/22/2022	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	2043322080 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.50
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322082 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.82

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### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322086 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.52
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322088 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.26
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322200 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.90
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322202 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.21
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322204 4/26/2022	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	2043322206 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.30
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322208 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.14
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322268 4/29/2022	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	2043322270 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.31
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322273 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.15

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322275 4/29/2022	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	2043322279 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.25
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322284 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.48
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043322286 4/29/2022	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	2060403316 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.52
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060403317 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.52
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060403378 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.97
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060403379 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.82
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063091340 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.60
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063091344 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.92

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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	4063091372 4/21/2022	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	4063091375 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.88
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063091381 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.16
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063091451 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$68.16
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063091454 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.76
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063091459 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.40
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063091526 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.09
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063091528 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	4063091535 4/29/2022	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	6043286312 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.58

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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	6043286611 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.24
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043286614 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.64
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043286615 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$68.12
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043286616 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.88
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043286617 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.36
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043286618 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.21
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043286743 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$169.00
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043286834 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.62
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043286835 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.36
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043286836 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$69.75



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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	6043286837 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.40
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043286839 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.96

Check #: 0

PO/InvoiceTotal:	\$3,715.50
Vendor Total:	\$3,715.50

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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:						
KEEKIT PERCISION ELECTRIC SCREWDRIVER		20	212205201	4705 4/21/2022	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$727.80
					Check #: 0	
					PO/InvoiceTotal:	\$727.80
					Vendor Total:	\$727.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY	7250					
Check Group:	NM 88021					
CHANGE ORDER #2 INCREASE PO FROM \$4,255.10 TO \$4,633.10 CHG AMT \$378.00 - SM 05/06/22 -- CHANGE ORDER #1 INCREASE PO BY \$2855.10 TO PAY PENDING INVOICES FROM \$1,400.00 TO \$4,255.10 REQ'D M.ORTEGA FOR M.DELGADO 01.11.2022 GG -- BLANKET PO-CATERING SERVICES FOR 2021-2022 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT'S MEETINGS.		1	212200124	BM1/208.30	11000.2300.55915.0000.019000.0000.10.0000	\$208.30
				1/13/2022	OTHER CONTRACT SERVICES	
CHANGE ORDER #2 INCREASE PO FROM \$4,255.10 TO \$4,633.10 CHG AMT \$378.00 - SM 05/06/22 -- CHANGE ORDER #1 INCREASE PO BY \$2855.10 TO PAY PENDING INVOICES FROM \$1,400.00 TO \$4,255.10 REQ'D M.ORTEGA FOR M.DELGADO 01.11.2022 GG -- BLANKET PO-CATERING SERVICES FOR 2021-2022 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT'S MEETINGS.		1	212200124	BM2/201.80	11000.2300.55915.0000.019000.0000.10.0000	\$201.80
				2/10/2022	OTHER CONTRACT SERVICES	
CHANGE ORDER #2 INCREASE PO FROM \$4,255.10 TO \$4,633.10 CHG AMT \$378.00 - SM 05/06/22 -- CHANGE ORDER #1 INCREASE PO BY \$2855.10 TO PAY PENDING INVOICES FROM \$1,400.00 TO \$4,255.10 REQ'D M.ORTEGA FOR M.DELGADO 01.11.2022 GG -- BLANKET PO-CATERING SERVICES FOR 2021-2022 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT'S MEETINGS.		1	212200124	BM407/208.50	11000.2300.55915.0000.019000.0000.10.0000	\$208.50
				4/7/2022	OTHER CONTRACT SERVICES	
CHANGE ORDER #2 INCREASE PO FROM \$4,255.10 TO \$4,633.10 CHG AMT \$378.00 - SM 05/06/22 -- CHANGE ORDER #1 INCREASE PO BY \$2855.10 TO PAY PENDING INVOICES FROM \$1,400.00 TO \$4,255.10 REQ'D M.ORTEGA FOR M.DELGADO 01.11.2022 GG -- BLANKET PO-CATERING SERVICES FOR 2021-2022 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT'S MEETINGS.		1	212200124	BM421/213.90	11000.2300.55915.0000.019000.0000.10.0000	\$213.90
				4/21/2022	OTHER CONTRACT SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 INCREASE PO FROM \$4,255.10 TO \$4,633.10 CHG AMT \$378.00 - SM 05/06/22 -- CHANGE ORDER #1 INCREASE PO BY \$2855.10 TO PAY PENDING INVOICES FROM \$1,400.00 TO \$4,255.10 REQ'D M.ORTEGA FOR M.DELGADO 01.11.2022 GG -- BLANKET PO-CATERING SERVICES FOR 2021-2022 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT'S MEETINGS.		1	212200124	STM1/79.85 1/26/2022	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$79.85
CHANGE ORDER #2 INCREASE PO FROM \$4,255.10 TO \$4,633.10 CHG AMT \$378.00 - SM 05/06/22 -- CHANGE ORDER #1 INCREASE PO BY \$2855.10 TO PAY PENDING INVOICES FROM \$1,400.00 TO \$4,255.10 REQ'D M.ORTEGA FOR M.DELGADO 01.11.2022 GG -- BLANKET PO-CATERING SERVICES FOR 2021-2022 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT'S MEETINGS.		1	212200124	STM2/79.85 2/23/2022	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$79.85
CHANGE ORDER #2 INCREASE PO FROM \$4,255.10 TO \$4,633.10 CHG AMT \$378.00 - SM 05/06/22 -- CHANGE ORDER #1 INCREASE PO BY \$2855.10 TO PAY PENDING INVOICES FROM \$1,400.00 TO \$4,255.10 REQ'D M.ORTEGA FOR M.DELGADO 01.11.2022 GG -- BLANKET PO-CATERING SERVICES FOR 2021-2022 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT'S MEETINGS.		1	212200124	STM4/79.85 4/27/2022	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$79.85
CHANGE ORDER #2 INCREASE PO FROM \$4,255.10 TO \$4,633.10 CHG AMT \$378.00 - SM 05/06/22 -- CHANGE ORDER #1 INCREASE PO BY \$2855.10 TO PAY PENDING INVOICES FROM \$1,400.00 TO \$4,255.10 REQ'D M.ORTEGA FOR M.DELGADO 01.11.2022 GG -- BLANKET PO-CATERING SERVICES FOR 2021-2022 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT'S MEETINGS.		1	212200124	TR2/310.00 2/23/2022	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$310.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 INCREASE PO FROM \$4,255.10 TO \$4,633.10 CHG AMT \$378.00 - SM 05/06/22 -- CHANGE ORDER #1 INCREASE PO BY \$2855.10 TO PAY PENDING INVOICES FROM \$1,400.00 TO \$4,255.10 REQ'D M.ORTEGA FOR M.DELGADO 01.11.2022 GG -- BLANKET PO-CATERING SERVICES FOR 2021-2022 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC AND SUPERINTENDENT'S MEETINGS.		1	212200124	TR427/310.00	11000.2300.55915.0000.019000.0000.10.0000	\$310.00

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Check #: 0

PO/InvoiceTotal:	\$1,692.05
Vendor Total:	\$1,692.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALEZ, GERARDO Z.						
DBA ILASER DESIGNS						
10509 DRILLSTONE DR.						
EL PASO	TX	79925				
Check Group:						
CHANGE ORDER #1 - CHANGE DEPARTMENT ELEMENT FROM 7270 (YEARBOOK) TO 7895 (CLASS OF 2021). REQ BY M.BEEGLE/AVECHS 4/7/22 LM - BANNER FOR CLASS OF 2021		6	212204786	104405	70000.1000.00000.9000.019018.0000.63.7895	\$180.00
				3/21/2022	CLASS OF 2021	
					Check #: 0	
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLGUIN, BARBARA A.						
5293 GAS LINE RD.						
LAS CRUCES NM 88012						
Check Group:						
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	CHS SB 04/23/22	11000.1000.53414.9000.019000.0000.47.0651	\$90.00
				4/23/2022	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	CHS SB 04/23/22	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				MI		
				4/23/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$118.35
					Vendor Total:	\$118.35

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HOLGUIN, JAVIER E.						
191 TOPAZ						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200764	STHS BS 04/23/22 4/23/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$140.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200764	STHS BS 04/23/22 MI 4/23/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200764	STHS BS 05/06/22 5/6/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$79.00
Check #: 0						
						PO/InvoiceTotal: <u>\$235.20</u>
						Vendor Total: <u>\$235.20</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & M HERITAGE CONSTRUCTION CO., LLC						
491 N. RESLER DR. SUITE F						
EL PASO TX 79912						
Check Group:						
FOR BID #21-22-70 NORTH VALLEY ELEMENTARY SCHOOL IRRIGATION WELL POJECT. GADSDEN AT 100% PARTICIATION FOR BASE BID IS \$265,583.96 AND NMGRAT AT 6.750% OF \$17,926.92 INCLUDED FOR A CONTRACT AMOUNT OF \$283,510.88.		1	212203046	212203046-APP 2	31100.4000.57112.0000.019000.0000.43.9611	\$204,866.21
				4/30/2022	DW WELL & WW IMPROV CONTROL	
				Check #: 0		
					PO/InvoiceTotal:	\$204,866.21
					Vendor Total:	\$204,866.21

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LAWSON PRODUCTS P.O. BOX 734922 CHICAGO	IL 60673-4922					
Check Group: (OMNIA #R192005) TOWELLETES DIRT JET 75 PACK		6	212205014	9309455698 4/8/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$159.12
				Check #: 0		
					PO/InvoiceTotal:	\$159.12
					Vendor Total:	\$159.12

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LEWIS, RICHARD 10457 CENTAUR DR EL PASO TX 79924 Check Group:						
CHANGE ORDER #4 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$2,500 TO \$2,800 DIFF \$300. REQ BY T.ALVARADO/ATHLETICS DEPT 5/17/22 LM - 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 04/22/22	11000.1000.53414.9000.019000.0000.47.0651	\$100.00
				4/22/2022	OTHER SERVICES	
CHANGE ORDER #4 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$2,500 TO \$2,800 DIFF \$300. REQ BY T.ALVARADO/ATHLETICS DEPT 5/17/22 LM - 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 04/29/22	11000.1000.53414.9000.019000.0000.47.0651	\$100.00
				4/29/2022	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 \$2,500 TO \$2,800 DIFF \$300. REQ BY T.ALVARADO/ATHLETICS DEPT 5/17/22 LM - 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 04/29/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$10.13
				4/29/2022	OTHER SERVICES	
CHANGE ORDER #4 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$2,500 TO \$2,800 DIFF \$300. REQ BY T.ALVARADO/ATHLETICS DEPT 5/17/22 LM - 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	SHTS BS 04/27/22	11000.1000.53414.9000.019000.0000.47.0651	\$100.00
				4/27/2022	OTHER SERVICES	

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CHANGE ORDER #4 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$2,500 TO \$2,800 DIFF \$300. REQ BY T.ALVARADO/ATHLETICS DEPT 5/17/22 LM - 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	SHTS BS 04/27/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$16.20
				4/27/2022	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	STHS SB 04/23/22	11000.1000.53414.9000.019000.0000.47.0651	\$110.00
				4/23/2022	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	STHS SB 04/23/22 MI	11000.1000.53414.9000.019000.0000.47.0651	\$16.20
				4/23/2022	OTHER SERVICES	

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Check #: 0

PO/InvoiceTotal:	\$452.53
Vendor Total:	\$452.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENCHACA, MARINA I.						
6041 CABRILLO DR						
EL PASO TX 79912						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$300 TO \$1,300 DIFF \$1,000. REQ BY M.BONET/SPED 11/10/21 LM - THIS PURCHASE IS NEEDED AS MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SCHOOLS TO DELIVER PHYSICAL THERAPY SERVICES 2021-2022 SCHOOL YEAR MILEAGE REIMBURSEMENT SPECIAL EDUCATION STAFF REQUIRED TRAVEL MONTHLY MILEAGE REIMBURSEMENT AT .42 CENTS A MILE	279.28	212200544	ML SPED 04/01-20/22	24106.2100.55813.0000.019000.0000.55.0000		\$125.68
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$300 TO \$1,300 DIFF \$1,000. REQ BY M.BONET/SPED 11/10/21 LM - THIS PURCHASE IS NEEDED AS MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SCHOOLS TO DELIVER PHYSICAL THERAPY SERVICES 2021-2022 SCHOOL YEAR MILEAGE REIMBURSEMENT SPECIAL EDUCATION STAFF REQUIRED TRAVEL MONTHLY MILEAGE REIMBURSEMENT AT .42 CENTS A MILE	121.7	212200544	ML SPED 04/20-29/22	24106.2100.55813.0000.019000.0000.55.0000	EMPLOYEE TRAVEL - NON-TEACHERS	\$54.77
			5/2/2022		EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$180.45
					Vendor Total:	\$180.45

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MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
(REGION 19 #21-7393) *PASCO PIPE WRAP TAPE/ROLL 10 ML PN:6052-R		15	212203948	S112259465.001 4/20/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$131.18
*CASHACME 1/2 LF BRS CPLG PUSH CNCT PN: U008LF (COUPLING BRASS)		10	212203948	S112259465.001 4/20/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$106.60
*CASHACME 1/2 LF BRS CAP PUSH CNCT PN: U514LF		10	212203948	S112259465.001 4/20/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$84.67
*PVC 1-1/2 DWV TRAP ADPT FEM HXS W/POLY-NUT&WS PN:PDWVFTAPNJ		12	212203948	S112259465.001 4/20/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$46.49
*PVC 1-1/2 DWV TRAP ADPT MALE SPGXSL W/POLY-NUT&W PN: PDWVMTAPNJ		12	212203948	S112259465.001 4/20/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$59.28
*PVC 1-1/2 DWV P-TRAP W/UNION&PLST NUT PN: PDWVPTPNJ		8	212203948	S112259465.001 4/20/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$72.44
*ANACO NO-HUB CPL PN: 006 (COUPLING)		12	212203948	S112259465.001 4/20/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$34.44
*ANACO NO-HUB CPLG 1-1/2 PN: 0002		12	212203948	S112259465.001 4/20/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$34.28
*PVC 2 DWV CPLG PN: PDWVCK (COUPLING)		15	212203948	S112259465.001 4/20/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$21.26
*CHARP 1 PVC SCH40 90 ELL SXS PN: PVC 02300 1000		50	212203948	S112259465.001 4/20/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$37.80
*CHARP 1 PVC SCH40 CPLG SXS PN: PVC 02100 1000		50	212203948	S112259465.001 4/20/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$31.80
*CHARP 3/4 PVC SCH40 CPLG SXS PN: PVC 02100 0800		50	212203948	S112259465.001 4/20/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$17.40



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*CHARP 3/4 PVC SCH40 TEE SXSXS PN: PVC 02400 0800		50	212203948	S112259465.001 4/20/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$24.25
*CHARP 1/2 PVC SCH40 TEE SXSXS PN: PVC02400 0600		50	212203948	S112259465.001 4/20/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$24.80
*CASHACME 1/2 PVC SCH40 90 ELL SXS PN: PVC02300 0600		50	212203948	S112259465.001 4/20/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$19.85
*BRSCRFT 3/8CMPX1/2FIPX16 POLY BRD LAV CONN		50	212203948	S112259465.001 4/20/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$198.40
*BRSCRFT 3/8COMPX12 CONN SS		50	212203948	S112259465.001 4/20/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$297.60
*BRSCRFT 3/8CMPX7/8BCX16 PLYM TOILET CONNECTOR PN:B1-16DL F		50	212203948	S112259465.001 4/20/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$226.45
**MATCO 460T11 4" EXPENDABLE PVC COUPLING		5	212203948	S112259465.001 4/20/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$271.80
**MATCO 460T10 3" EXPENDABLE PVC COUPLING		5	212203948	S112259465.001 4/20/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$125.40
*DALSP0C 12 VALVE BOX W/GREEN LID PN: DS12001		8	212203948	S112259465.001 4/20/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$267.18
*OATEY PVC RAIN-R-SHINE CEMENT 1PT BLUE PN: 30893		24	212203948	S112259465.001 4/20/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$239.26
Check #: 0						
PO/InvoiceTotal:						\$2,372.63
Check Group:						
(REGION 19 #21-7393) *GEMLINE ELONG O/F PLST SSC SEAT L/C WH (TOILET SEAT)		25	212205007	S112694542.001 4/27/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$740.85
Check #: 0						
PO/InvoiceTotal:						\$740.85
Check Group:						

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(REGION 19 #21-7393)*SLOAN REGAL 111 XL 1.6 GPE FLUSH VALVE		8	212205008	S112694502.001 4/19/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$892.34
Check #: 0						
PO/Invoice Total:						\$892.34
Vendor Total:						\$4,005.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEW MEXICO MUSIC EDUCATORS SW DISTRICT 1 4763 CAMINO DOS VIDAS LAS CRUCES                      NM   88012	19563					
Check Group:						
REGISTRATION FEE-MARCHING MUSIC PERFORMANCE ASSESSMENT		1	212202178	212202178  10/19/2021	23000.1000.55817.9000.019200.0000.63.6060  BAND CLASS	\$175.00
Check #: 0						
PO/InvoiceTotal:						\$175.00
Check Group:						
ENTRY FEE FOR BAND TO COMPETE AT ORGAN MOUNTAIN HIGH SCHOOL ON MARCH 5, 2022		1	212204009	212204009  5/7/2022	11000.1000.55817.1010.019200.0000.63.0000  STUDENT TRAVEL	\$200.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Check Group:						
STUDENT REGISTRATION FOR NMMEA SOLO AND ENSAMBLE FESTIVAL TO BE HELD MAY 7, 2022 AT LAS CRUCES NM		14	212205558	212205558  5/5/2022	11000.1000.55817.1010.019032.0000.21.0415  STUDENT TRAVEL	\$98.00
Check #: 0						
PO/InvoiceTotal:						\$98.00
Vendor Total:						\$473.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES IA 50306						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,200 TO \$2,200 DIFF \$1,000. 11/16/21 LM - BLANKET PO-SUPPLIES FOR GAC OFFICE.		1	212200145	715477062-01  3/11/2022	11000.2300.56118.0000.019000.0000.10.0000  GENERAL SUPPLIES AND MATERIALS	\$226.66
Check #: 0						PO/InvoiceTotal: \$226.66
Check Group:						
CLASS OF 2022 GRADUATION		2	212204813	716079585-01 4/6/2022	23000.1000.56118.9000.019054.0000.63.5190 TEACHER CADET CLASS	\$5.58
HERSHEY KISSES STICKERS		1	212204813	716079585-01 4/6/2022	23000.1000.56118.9000.019054.0000.63.5190 TEACHER CADET CLASS	\$9.29
2022 BRIGHT BUMBLE BOTTLE		2	212204813	716079585-01 4/6/2022	23000.1000.56118.9000.019054.0000.63.5190 TEACHER CADET CLASS	\$9.58
GRADUATION STUFFED BEARS		3	212204813	716079585-02 4/19/2022	23000.1000.56118.9000.019054.0000.63.5190 TEACHER CADET CLASS	\$65.97
Check #: 0						PO/InvoiceTotal: \$90.42
Check Group:						
BLACK GRAD CAPS 6 PACK		1	212205085	716269520-02 4/14/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.99
11' GOLD METALLIC BALLOONS		6	212205085	716369520-01 4/14/2022	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.74
BLACK PLASTIC PLEATED TABLESKIRT		4	212205085	716369520-01 4/14/2022	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.76
CONGRATS GARD PENNANT BANNER		4	212205085	716369520-01 4/14/2022	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.16

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YELLOW CLASS OF 2022 YARD STAKE		1	212205085	716369520-01 4/14/2022	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.99
11' STANDARD COLOR BALLOONS		1	212205085	716369520-01 4/14/2022	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.39
11' ONYX BLACK BALLOONS		2	212205085	716369520-01 4/14/2022	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.78
BULK BLACK PLASTIC ROUND TABLECOVERS-12		2	212205085	716369520-01 4/14/2022	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.98

Check #: 0

PO/InvoiceTotal: \$230.79

Check Group:

HALL PASSES LANYARDS		1	212205184	716289316-01 4/15/2022	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$8.29
CLASSROOM HELPERS CLIP		1	212205184	716289316-01 4/15/2022	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$11.99
PENCIL FLIP NAME STICKS		1	212205184	716289316-01 4/15/2022	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$7.99
STAR STUDENT PENCIL CASE		3	212205184	716289316-01 4/15/2022	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.97
RAINBOW ASSORTMENT		2	212205184	716289316-01 4/15/2022	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.98
DRY ERASE MATH SKILLS		1	212205184	716289316-01 4/15/2022	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.99
GOLD SUPER STAR MEDALS		4	212205184	716289316-01 4/15/2022	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$23.96
MINI DRY ERASE ERASER		3	212205184	716289316-01 4/15/2022	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$17.97
DRY ERASE SLEEVES-BRIGHTS		4	212205184	716289316-01 4/15/2022	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$71.96
SHIPPING AND HANDLING		1	212205184	716289316-01 4/15/2022	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$22.21

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Check #: 0						
PO/InvoiceTotal:						\$244.31
Check Group:						
DANCING ICONS PLASTIC BAGS		1	212205227	716336639-01 4/19/2022	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$12.99
MINI 90S BUTTONS		1	212205227	716336639-01 4/19/2022	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$5.99
90S POPPING CANDY KIT CONSIST OF COMP 90S POPPING CANDY STICKER AND COMP POPPING CANDY		1	212205227	716336639-01 4/19/2022	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.99
NEON NOMAD SUNGLASSES		3	212205227	716336639-01 4/19/2022	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$34.47
BRIGHT PRINTED MINI MAGIC CUBE		3	212205227	716336639-01 4/19/2022	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$43.96
Check #: 0						
PO/InvoiceTotal:						\$107.40
Check Group:						
CONGRATS GRAD PLASTIC PENNANT BANNERS		4	212205271	716382133-01 4/22/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.96
YARD SIGN 10PC		1	212205271	716382133-01 4/22/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$58.38
WHITE CURLING RIBBON		1	212205271	716382133-01 4/22/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$7.29
YELLOW 11' BALLOONS 24PC		1	212205271	716382133-01 4/22/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$5.49
BULK PURPLE METALLIC BALLOONS 144PC		1	212205271	716382133-01 4/22/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$17.99
GRAD 18' MYLAR BALLOON SET 3 PC		1	212205271	716382133-01 4/22/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$15.99

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PURPLE CONGRAT GRAD 18' MYLAR BALLOONS 3 PC		1	212205271	716382133-01 4/22/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.79
BRIGHT GRAD 18' MYLAR 3PC		1	212205271	716382133-01 4/22/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.49
CONGRATS GRAD CLASS OF 2022 DOOR SIGN 2 PC		1	212205271	716382133-01 4/22/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.99
DONUT FAVOR BOXES 12PC		7	212205271	716382133-02 4/22/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$125.93
Check #: 0						
PO/InvoiceTotal:						\$290.30
Check Group:						
IRIDESCENT MERMAID SCALE TOTE BAGS		12	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$106.44
SHARK TOTE BAG		3	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.97
BOOMBOX LAMINATED TOTE		6	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$119.94
GUITAR TOTE BAGS		2	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.98
(LG) BLUE PNW TOTES		1	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.99
BE YOU PENCIL CASES		6	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$68.94
HUMAN KIND, UNITY, DIVERSITY PENCILS		6	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.94
GROWTH MINDSET BULLETIN BOARD SET		1	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.59
MINI NOTEBOOK W/PEN AND KEY RING (12SE		10	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.60
SGS HELLO SUNSHINE RAINBOW BB BORDERS		1	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.99

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SGS HELLO SUNSHINE POMS BB BORDERS		1	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.99
RAINBOW BUBBLES SCALLOPED BB BORDER		1	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.29
WATERCOLOR BULLETIN BOARD BORDER		1	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.29
IRIDESCENT SCALLOPED BB BORDER		1	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.29
NEON LIGHTS BB BORDER		1	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2.47
CONFETTI CLASSROOM 3D BB BORDERS		1	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.49
OH HAPPY DAY STRIPES BULLETIN BORDER		1	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.29
ROCK THE CLASSROOM CASSETTE WIDE BOARDER		1	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.49
FIESTA DOUBLE SIDED BB BORDER		1	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.47
JUMBO COLOR PENCILS BORDER		1	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.29
RAINBOW DOODLE BB BORDER		1	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.29
CALMING STRATEGIES BB SET		1	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.99
BLACK AND BRIGHT BB LETTERS		1	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.57
BRIGHT CLASSROOM BULLETIN BD LETTERS		1	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.49
WATERCOLOR BULLETIN BOARD LETTERS		1	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.49



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DR SEUSS BLUE BULLETIN BOARD LETTERS		1	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.99
217 DR SEUSS BLACK LETTERS		1	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.99
FUN DESIGNS NOTEPADS WITH PENS		3	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.97
BRIGHT POSITIVE SAYINGS PENS		3	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.97
MOCHI SQUISHY DONUT TOYS		3	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.47
FIESTA DONKEY PINATA SQUISHIES		1	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.87
SCARECROW SQUISHY		1	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.47
JUMBO SLOW RISE SQUISH BASKETBALL		1	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
UNICORN PENS		3	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.51
DINOSAUR PENS		3	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.37
ASSORTED FUN SHAPES STICKY NOTES		3	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.47
DOGS STICKY NOTES		5	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.95
TEACHER STICKY NOTES		1	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.49
CATS STICKY NOTES		3	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.97
FIESTA STICKY NOTES		2	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.54

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TEACH PEACE BULLETIN BOARD SET ONE WOR		0	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$147.95
EARTH PEN		3	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.37
UV COLOR CHANGE FLOWER PENS		3	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.97
PANDA ON BAMBOO PEN		3	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.97
PINEAPPLE SHAPED PENS		3	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.97
SHUTTLE PEN		7	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$76.93
BE YOU PENS		3	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.97
CRAFTY NOTEBOOKS (3PC)		15	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$82.05
PAINT CHIP JOURNALS		10	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$129.90
PATRIOTIC NOTEPADS WITH PEN		3	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.97
MINI NOTEBOOK W/PEN AND KEY RING (12SE		5	212205398	716503487-01 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.80
WIGGLE SEAT SENSORY PRPLE BUTTERFLY		1	212205398	716503487-03 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.99
WIGGLE SEAT SENSORY ROSE FLOWER		1	212205398	716503487-03 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.99
SELF-ADHESIVE LETTERS, WHITE 4'		1	212205398	716503487-03 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.99
TEACH PEACE BULLETIN BOARD SET ONE WOR		1	212205398	716503487-03 4/28/2022	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.79

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,746.20
						Vendor Total: \$2,936.08

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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:						
CHANGE ORDER #1 - CHANGE THE LINE-ITEM NUMBER FOR THE FOLLOWING LINES AS INDICATED: LINE 1 FROM 11000.2100.57332.0000.019000.0000.59.0000 TO 28211.2100.57332.0000.019000.0000.59.0000, LINES 2 - 5 FROM 11000.2100.56118.0000.019000.0000.59.0000 TO 28211.2100.56118.0000.019000.0000.59.0000. REQ BY P.MARTINEZ/NURSING AND HEALTH SVCS DEPT 4/18/2022 LM - LORELL INDUSTRIAL CHROME WIRE SHELVING STARTER KIT 48INX18IN		10	212204443	OE-QT-9756-1	28211.2100.57332.0000.019000.0000.59.0000	\$2,894.80
				4/22/2022	SUPPLY ASSETS \$5,000 OR LESS	
LORELL INDUSTRIAL SHELVING CASTER KIT BLACK 4/SET		10	212204443	OE-QT-9756-1	28211.2100.56118.0000.019000.0000.59.0000	\$552.00
				4/22/2022	GENERAL SUPPLIES AND MATERIALS	
PENTEL ENERGEL RTX LIQUID GEL PENS MEDIUM PEN POINT 7.MM BLACK		2	212204443	OE-QT-9756-1	28211.2100.56118.0000.019000.0000.59.0000	\$60.34
				4/22/2022	GENERAL SUPPLIES AND MATERIALS	
ENERGIZER 2032 LITHIUM COIN BATTERY 4 PACK		10	212204443	OE-QT-9756-1	28211.2100.56118.0000.019000.0000.59.0000	\$61.20
				4/22/2022	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$3,568.34
Check Group:						
LORELL LEATHER MANAGERIAL MID BACK CHAIR BLACK FRAME 5 STAR BASE BLACK BONDED LEATHER		2	212205711	OE-16819-1	11000.2100.57332.0000.019000.0000.59.0000	\$429.88
				5/11/2022	SUPPLY ASSETS \$5,000 OR LESS	
				Check #: 0		
					PO/InvoiceTotal:	\$429.88
					Vendor Total:	\$3,998.22

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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	12545	31701.4000.54315.0000.019000.0000.40.0000	\$92.00
				5/1/2022	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	12550	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				5/1/2022	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	12549	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				5/1/2022	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	12528	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				5/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-VADO ELEM		1	212200067	12527 5/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$100.00
Vendor Total:						\$492.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	1213	11000.2600.53711.0000.019000.0000.40.0000	\$139.72
				4/16/2022	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	1214	11000.2600.53711.0000.019000.0000.40.0000	\$207.96
				4/16/2022	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	1215	11000.2600.53711.0000.019000.0000.40.0000	\$747.36
				4/16/2022	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	1236	11000.2600.53711.0000.019000.0000.40.0000	\$139.72
				5/8/2022	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	1237	11000.2600.53711.0000.019000.0000.40.0000	\$209.04
				5/8/2022	OTHER CHARGES	

Check #: 0

PO/InvoiceTotal: \$1,443.80

Vendor Total: \$1,443.80

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QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 191010600	17008					
Check Group:						
BUSH FURNITURE CABOT 61"H TALL STORAGE CABINET WITH DOORS ESPRESSO OAK TO BE USED IN CLASSROOM --- THE SCHOOL DISTRICT WILL BE CLOSED DECEMBER 20-31, 2021 FOR THE WINTER BREAK		1	212202868	21449054 12/7/2022	11000.2400.57332.0000.019032.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$287.09
CES19-013N-AC01-ALL MIND READER ADJUSTABLE HEIGHT FOOT REST FOR OFFICE USE		4	212202868	21481023 12/7/2021	11000.2400.57332.0000.019032.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$117.76
Check Group:					Check #: 0	
					PO/InvoiceTotal:	\$404.85
BAUDVILLE STICKY NOTE CUBE W/PEN SET, STETHOSCOPE, WE APPRECIATE YOU		2	212204195	23600372 3/8/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$23.22
BAUDVILLE STICKY NOTE CUBE W/PEN SET, MAKING THE DIFFERENCE		10	212204195	23600372 3/8/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$116.10
BAUDVILLE STICKY NOTE CUBE W/PEN SET, POSITIVE PRAISE		55	212204195	23600372 3/8/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$638.55
BAUDVILLE STICKY NOTE CUBE W/PEN SET, TEAM		40	212204195	23600372 3/8/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$464.40
BAUDVILLE STICKY NOTE CUBE W/PEN SET, YOU ARE TRULY APPRECIATED		15	212204195	24591166 4/18/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$174.15
Check Group:					Check #: 0	
					PO/InvoiceTotal:	\$1,416.42
UNION & SCALE ESSENTIALS MESH BLACK CHAIR		1	212204555	23965567 3/18/2022	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$134.99



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QUILL BRAND RUTHERFORD LUXURA MANAGER CHAIR TAN		1	212204555	23974990 3/23/2022	11000.1000.57332.1010.019175.0000.62.0000 SUPPLY ASSETS \$5,000 OR LESS	\$119.99
Check #: 0						
PO/InvoiceTotal:						\$254.98
Check Group:						
X-ACTO MIGHTY MITE ELECTRIC PENCIL SHARPENER		5	212204957	24507583 4/14/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$67.90
STAEDLER WOODEN PENCILS 144/BOX		4	212204957	24507583 4/14/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$63.60
ELMERS ALL PURPOSE GLUE STICKS		4	212204957	24507583 4/14/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$53.44
AVERY BIG TAB INSERTABLE PAPER DIVIDERS 8 TAB MULTICOLOR		106	212204957	24507583 4/14/2022	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$82.68
Check #: 0						
PO/InvoiceTotal:						\$267.62
Check Group:						
OFFICEMAET 5 COMPARTMENT SORTER BLACK		1	212204980	24507843 4/14/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.78
TRU RED 5 POCKET MESH LETTER FILE WALL		1	212204980	24507843 4/14/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.74
TRU RED 4 COMPARTMEN WIRE MESH FILE ORGANIZER		1	212204980	24507843 4/14/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$27.38
TRU RED 7 COMPARTMENT WIRE MESH FILE ORGANIZER		1	212204980	24507843 4/14/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$37.34
BIC WITE-OUT		1	212204980	24507843 4/14/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$4.37
BROTHER GENUINE LABEL MAKER TAPE		1	212204980	24507843 4/14/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROTHER P TOUCH DESKTOP LABEL MAKER		1	212204980	24507843 4/14/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$48.44
TRU RED 3 SLOT PASTIC LETTER SORTER		1	212204980	24509847 4/14/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$14.10
JAM PAPER OFFICE DESK TAPE DISPENSER AND STAPLER SET GOLD		1	212204980	24512306 4/15/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$31.49
MIND READER MINI SUPPLIE ORGANIZER		1	212204980	24532559 4/18/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$17.67
Check #: 0						
						PO/InvoiceTotal: <u>\$233.20</u>
Check Group:						
PYLE PPHP844B 400W PORTABLE INDOOR BLUETOOTH		1	212205030	24483719 4/14/2022	27149.1000.57332.1010.019060.0000.27.0000 SUPPLY ASSETS \$5,000 OR LESS	\$213.74
Check #: 0						
						PO/InvoiceTotal: <u>\$213.74</u>
						Vendor Total: <u>\$2,790.81</u>

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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	00914174	21000.3100.56116.0000.019000.0000.42.0000	\$1,780.00
				5/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,780.00
					Vendor Total:	\$1,780.00

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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	968	4/22-29/2022	11000.2100.53212.2000.019000.0000.55.0000	\$21,035.51
				4/29/2022	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	977	5/6-12/2022	11000.2100.53212.2000.019000.0000.55.0000	\$22,523.03
				5/13/2022	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$43,558.54
						Vendor Total: \$43,558.54

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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:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,100 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 4/28/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200913	GHS BS 04/29/22 ML	11000.1000.53414.9000.019000.0000.47.0651	\$10.13
				4/29/2022	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$1,100 DIFF \$600. REQ BY T.ALVARADO/ATHLETICS DEPT 4/28/22 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200913	GHS BS 4-29-2022	11000.1000.53414.9000.019000.0000.47.0651	\$140.00
				4/29/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$150.13
					Vendor Total:	\$150.13

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SEGOVIA'S DISTRIBUTING, INC. 3719 SHELL ST EL PASO TX 79925	92941					
Check Group:						
BELL PEPPERS, LARGE		2	212204762	D22807 4/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.78
CHERRY TOMATOES		2	212204762	D22807 4/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.28
CUCUMBERS,SUPER SELECT		40	212204762	D22807 4/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
ONIONS, YELLOW JUMBO		2	212204762	D22807 4/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.34
RED BELL PEPPERS		2	212204762	D22807 4/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.42
ROMAINE CUT UP 100%		10	212204762	D22807 4/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
ONIONS, YELLOW JUMBO		1	212204762	D22808 4/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
BANANAS GREEN TIP		5	212204762	D22809 4/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
CUCUMBERS,SUPER SELECT		15	212204762	D22809 4/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
CUCUMBERS,SUPER SELECT		30	212204762	D22810 4/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.50
CUCUMBERS,SUPER SELECT		25	212204762	D22811 4/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.75
BELL PEPPERS, LARGE		1	212204762	D22812 4/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
CUCUMBERS,SUPER SELECT		15	212204762	D22812 4/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25

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ONIONS, YELLOW JUMBO		2	212204762	D22812 4/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.34
RED BELL PEPPERS		1	212204762	D22812 4/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.71
BELL PEPPERS, LARGE		1	212204762	D22813 4/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
CUCUMBERS,SUPER SELECT		30	212204762	D22813 4/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.50
RED BELL PEPPERS		1	212204762	D22813 4/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.71
BELL PEPPERS, LARGE		1	212204762	D22814 4/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
CUCUMBERS,SUPER SELECT		15	212204762	D22814 4/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
BANANAS GREEN TIP		5	212204762	D22815 4/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
GRAPES,RED SEEDLESS		5	212204762	D22815 4/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
ZUCHINNI SQUASH		20	212204762	D22815 4/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
CHERRY TOMATOES		1	212204762	D22816 4/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		5	212204762	D22816 4/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
ONIONS, YELLOW JUMBO		1	212204762	D22816 4/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
ROMAINE CUT UP 100%		6	212204762	D22816 4/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.32
BELL PEPPERS, LARGE		1	212204762	D22817 4/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39



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ONIONS, YELLOW JUMBO		2	212204762	D22817 4/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.34
RED BELL PEPPERS		2	212204762	D22817 4/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.42
ROMAINE CUT UP 100%		3	212204762	D22817 4/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
BELL PEPPERS, LARGE		2	212204762	D22818 4/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.78
ONIONS, YELLOW JUMBO		1	212204762	D22818 4/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
RED BELL PEPPERS		2	212204762	D22818 4/4/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.42
BANANAS GREEN TIP		1	212204762	D22819 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CARROTS, BABY		15	212204762	D22819 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.70
JICAMA SPEARS		3	212204762	D22819 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.85
BANANAS GREEN TIP		3	212204762	D22820 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CARROTS, BABY		8	212204762	D22820 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.84
GRAPES,RED SEEDLESS		1	212204762	D22820 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
JICAMA SPEARS		3	212204762	D22820 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.85
WATERMELON 20LB IN SIZE SEEDLESS		90	212204762	D22820 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.50
BANANAS GREEN TIP		3	212204762	D22821 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11

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CARROTS, BABY		20	212204762	D22821 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
JICAMA SPEARS		7	212204762	D22821 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.65
WATERMELON 20LB IN SIZE SEEDLESS		120	212204762	D22821 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.00
BANANAS GREEN TIP		2	212204762	D22822 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
JICAMA SPEARS		8	212204762	D22822 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.60
BANANAS GREEN TIP		1	212204762	D22823 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CARROTS, BABY		15	212204762	D22823 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.70
JICAMA SPEARS		4	212204762	D22823 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
WATERMELON 20LB IN SIZE SEEDLESS		80	212204762	D22823 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.00
BANANAS GREEN TIP		1	212204762	D22824 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CARROTS, BABY		30	212204762	D22824 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
JICAMA SPEARS		6	212204762	D22824 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.70
BANANAS GREEN TIP		3	212204762	D22825 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CARROTS, BABY		20	212204762	D22825 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
BANANAS GREEN TIP		2	212204762	D22826 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74

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BELL PEPPERS, LARGE		1	212204762	D22826 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
CANTALOUPE		1	212204762	D22826 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CARROTS, BABY		10	212204762	D22826 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.80
CUCUMBERS,SUPER SELECT		15	212204762	D22826 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
GRAPES,RED SEEDLESS		1	212204762	D22826 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
JICAMA SPEARS		2	212204762	D22826 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.90
RED BELL PEPPERS		1	212204762	D22826 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.71
BANANAS GREEN TIP		2	212204762	D22827 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
JICAMA SPEARS		4	212204762	D22827 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
WATERMELON 20LB IN SIZE SEEDLESS		120	212204762	D22827 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.00
BELL PEPPERS, LARGE		1	212204762	D22828 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
ONIONS, YELLOW JUMBO		1	212204762	D22828 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
BELL PEPPERS, LARGE		1	212204762	D22829 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
CANTALOUPE		1	212204762	D22829 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CUCUMBERS,SUPER SELECT		5	212204762	D22829 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75

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HONEY DEW MELON		1	212204762	D22829 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
ONIONS, YELLOW JUMBO		1	212204762	D22829 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
RED BELL PEPPERS		1	212204762	D22829 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.71
ROMAINE CUT UP 100%		7	212204762	D22829 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.04
BANANAS GREEN TIP		3	212204762	D22830 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CARROTS, BABY		5	212204762	D22830 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.90
JICAMA SPEARS		4	212204762	D22830 4/5/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
BANANAS GREEN TIP		5	212204762	D22831 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
CANTALOUPE		1	212204762	D22831 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CHERRY TOMATOES		1	212204762	D22831 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
GRAPES WHITE SEEDLESS		1	212204762	D22831 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.56
ROMAINE CUT UP 100%		5	212204762	D22831 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
WATERMELON 20LB IN SIZE SEEDLESS		200	212204762	D22831 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.00
BANANAS GREEN TIP		8	212204762	D22832 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96
GRAPES,RED SEEDLESS		2	212204762	D22833 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08

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JICAMA SPEARS		3	212204762	D22833 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.85
BANANAS GREEN TIP		2	212204762	D22833 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CANTALOUPE		1	212204762	D22833 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CARROTS, BABY		15	212204762	D22833 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.70
BANANAS GREEN TIP		4	212204762	D22834 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CARROTS, BABY		15	212204762	D22834 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.70
JICAMA SPEARS		3	212204762	D22834 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.85
WATERMELON 20LB IN SIZE SEEDLESS		200	212204762	D22834 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.00
BANANAS GREEN TIP		8	212204762	D22835 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96
CARROTS, BABY		15	212204762	D22835 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.70
WATERMELON 20LB IN SIZE SEEDLESS		150	212204762	D22835 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.50
BANANAS GREEN TIP		7	212204762	D22836 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.59
CARROTS, BABY		30	212204762	D22836 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
JICAMA SPEARS		5	212204762	D22836 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.75
BANANAS GREEN TIP		4	212204762	D22837 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48

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CANTALOUPE		1	212204762	D22837 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CARROTS, BABY		15	212204762	D22837 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.70
GRAPES,RED SEEDLESS		1	212204762	D22837 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
JICAMA SPEARS		5	212204762	D22837 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.75
WATERMELON 20LB IN SIZE SEEDLESS		130	212204762	D22837 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$84.50
BANANAS GREEN TIP		4	212204762	D22838 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CARROTS, BABY		10	212204762	D22838 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.80
JICAMA SPEARS		2	212204762	D22838 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.90
BANANAS GREEN TIP		8	212204762	D22839 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96
CARROTS, BABY		15	212204762	D22839 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.70
JICAMA SPEARS		5	212204762	D22839 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.75
CARROTS, BABY		90	212204762	D22840 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.20
BANANAS GREEN TIP		5	212204762	D22841 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
CANTALOUPE		1	212204762	D22841 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CUCUMBERS,SUPER SELECT		20	212204762	D22841 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00

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GRAPES,RED SEEDLESS		2	212204762	D22841 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
GRAPES WHITE SEEDLESS		2	212204762	D22841 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.12
HONEY DEW MELON		1	212204762	D22841 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
ROMAINE CUT UP 100%		3	212204762	D22841 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
SPINACH LEAVES		2	212204762	D22841 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.16
BANANAS GREEN TIP		1	212204762	D22842 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CANTALOUPE		1	212204762	D22842 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
GRAPES,RED SEEDLESS		1	212204762	D22842 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
WATERMELON 20LB IN SIZE SEEDLESS		80	212204762	D22842 4/6/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.00
BANANAS GREEN TIP		2	212204762	D22843 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CARROTS, BABY		60	212204762	D22843 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.80
GRAPES,RED SEEDLESS		3	212204762	D22843 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
BANANAS GREEN TIP		3	212204762	D22844 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CARROTS, BABY		98	212204762	D22844 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$96.04
GRAPES,RED SEEDLESS		2	212204762	D22844 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08

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GRAPES WHITE SEEDLESS		2	212204762	D22844 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.12
BANANAS GREEN TIP		3	212204762	D22845 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CARROTS, BABY		80	212204762	D22845 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.40
BANANAS GREEN TIP		4	212204762	D22846 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CARROTS, BABY		90	212204762	D22846 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.20
GRAPES,RED SEEDLESS		2	212204762	D22846 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
GRAPES WHITE SEEDLESS		3	212204762	D22846 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.68
BANANAS GREEN TIP		2	212204762	D22847 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CARROTS, BABY		30	212204762	D22847 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
GRAPES,RED SEEDLESS		3	212204762	D22847 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
BANANAS GREEN TIP		3	212204762	D22848 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CARROTS, BABY		100	212204762	D22848 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.00
GRAPES,RED SEEDLESS		5	212204762	D22848 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
BANANAS GREEN TIP		4	212204762	D22849 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CARROTS, BABY		90	212204762	D22849 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.20



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GRAPES WHITE SEEDLESS		8	212204762	D22849 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$268.48
BANANAS GREEN TIP		3	212204762	D22850 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
SHREDDED CABBAGE RED		1	212204762	D22850 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CANTALOUPE		1	212204762	D22850 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CARROTS, BABY		60	212204762	D22850 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.80
CUCUMBERS,SUPER SELECT		5	212204762	D22850 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
GRAPES,RED SEEDLESS		3	212204762	D22850 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
BANANAS GREEN TIP		4	212204762	D22851 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CARROTS, BABY		90	212204762	D22851 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.20
GRAPES,RED SEEDLESS		4	212204762	D22851 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16
ZUCHINNI SQUASH		15	212204762	D22851 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.70
BANANAS GREEN TIP		4	212204762	D22852 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		8	212204762	D22853 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96
SHREDDED CABBAGE RED		1	212204762	D22853 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
ROMAINE CUT UP 100%		5	212204762	D22853 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60

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BANANAS GREEN TIP		3	212204762	D22854 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CARROTS, BABY		69	212204762	D22854 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.62
GRAPES,RED SEEDLESS		2	212204762	D22854 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
GRAPES WHITE SEEDLESS		2	212204762	D22854 4/7/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.12
SHREDDED CABBAGE RED		2	212204762	D22855 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.20
CARROTS, BABY		150	212204762	D22855 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.00
CHERRY TOMATOES		1	212204762	D22855 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		40	212204762	D22855 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
ROMAINE CUT UP 100%		5	212204762	D22855 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
CARROTS, BABY		60	212204762	D22856 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.80
CARROTS, BABY		100	212204762	D22857 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$98.00
BANANAS GREEN TIP		1	212204762	D22858 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CARROTS, BABY		90	212204762	D22858 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.20
CARROTS, BABY		90	212204762	D22859 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.20
CARROTS, BABY		90	212204762	D22860 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.20

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BANANAS GREEN TIP		1	212204762	D22861 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
SHREDDED CABBAGE RED		2	212204762	D22861 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.20
CARROTS, BABY		60	212204762	D22861 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.80
CHERRY TOMATOES		1	212204762	D22861 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		15	212204762	D22861 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
CARROTS, BABY		70	212204762	D22862 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$68.60
CARROTS, BABY		65	212204762	D22863 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$63.70
BANANAS GREEN TIP		1	212204762	D22864 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
GRAPES WHITE SEEDLESS		5	212204762	D22864 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.80
CARROTS, BABY		240	212204762	D22865 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$235.20
SHREDDED CABBAGE RED		1	212204762	D22866 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
ROMAINE CUT UP 100%		4	212204762	D22866 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.88
SPINACH LEAVES		2	212204762	D22866 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.16
SHREDDED CABBAGE RED		1	212204762	D22867 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CARROTS, BABY		60	212204762	D22867 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.80

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CHERRY TOMATOES		1	212204762	D22867 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		10	212204762	D22867 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
ROMAINE CUT UP 100%		6	212204762	D22867 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.32
SPINACH LEAVES		1	212204762	D22867 4/8/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.08
Check #: 0						
PO/InvoiceTotal:						\$9,213.94
Check Group:						
APPLES, GRANNY SMITH		2	212204993	D21679 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
BANANAS GREEN TIP		6	212204993	D21679 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
BLUEBERRIES		6	212204993	D21679 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$209.70
BROCCOLI, FLORETS		67	212204993	D21679 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$393.96
CANTALOUPE		2	212204993	D21679 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.40
CAULIFLOWER, FLORETS		7	212204993	D21679 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.95
GRAPES WHITE SEEDLESS		14	212204993	D21679 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$469.84
GRAPE TOMATO		2	212204993	D21679 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.08
ROMAINE CUT UP 100%		10	212204993	D21679 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
APPLES, RED DELICIOUS.2.5 IN DMTR.		2	212204993	D21680 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92

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BLUEBERRIES		5	212204993	D21680 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.75
BROCCOLI, FLORETS		12	212204993	D21680 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.56
GRAPES WHITE SEEDLESS		6	212204993	D21680 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$201.36
ORANGES (3 1/6" DIAMETER		2	212204993	D21680 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
SHREDDED CABBAGE RED		1	212204993	D21681 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		42	212204993	D21681 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$246.96
CANTALOUPE		2	212204993	D21681 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.40
CARROTS SHREDDED		1	212204993	D21681 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		2	212204993	D21681 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CHERRY TOMATOES		1	212204993	D21681 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		10	212204993	D21681 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
GRAPES,RED SEEDLESS		5	212204993	D21681 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
ROMAINE CUT UP 100%		3	212204993	D21681 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
BLUEBERRIES		6	212204993	D21681 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$209.70
APPLES, RED DELICIOUS.2.5 IN DMTR.		4	212204993	D21682 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.84

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BANANAS GREEN TIP		4	212204993	D21682 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BLUEBERRIES		5	212204993	D21682 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.75
BROCCOLI, FLORETS		30	212204993	D21682 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$176.40
GRAPES,RED SEEDLESS		7	212204993	D21682 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$227.78
ORANGES (3 1/6" DIAMETER		2	212204993	D21682 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204993	D21682 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
ZUCHINNI SQUASH		25	212204993	D21682 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.50
APPLES, RED DELICIOUS.2.5 IN DMTR.		4	212204993	D21683 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.84
BLUEBERRIES		5	212204993	D21683 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.75
GRAPES,RED SEEDLESS		5	212204993	D21683 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
APPLES, RED DELICIOUS.2.5 IN DMTR.		4	212204993	D21684 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.84
BLUEBERRIES		5	212204993	D21684 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.75
BROCCOLI, FLORETS		26	212204993	D21684 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.88
GRAPES,RED SEEDLESS		5	212204993	D21684 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
ORANGES (3 1/6" DIAMETER		1	212204993	D21684 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44

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PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204993	D21684 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
ZUCHINNI SQUASH		20	212204993	D21684 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
APPLES, GRANNY SMITH		1	212204993	D21685 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
APPLES, RED DELICIOUS.2.5 IN DMTR.		1	212204993	D21685 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
BANANAS GREEN TIP		3	212204993	D21685 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BLUEBERRIES		6	212204993	D21685 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$209.70
BROCCOLI, FLORETS		18	212204993	D21685 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.84
CANTALOUPE		1	212204993	D21685 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
GRAPES,RED SEEDLESS		4	212204993	D21685 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16
ORANGES (3 1/6" DIAMETER		1	212204993	D21685 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
BLUEBERRIES		5	212204993	D21686 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.75
BROCCOLI, FLORETS		33	212204993	D21686 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$194.04
GRAPES,RED SEEDLESS		6	212204993	D21686 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.24
ORANGES (3 1/6" DIAMETER		1	212204993	D21686 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
ZUCHINNI SQUASH		21	212204993	D21686 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20.58

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APPLES, RED DELICIOUS.2.5 IN DMTR.		2	212204993	D21686 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
APPLES, RED DELICIOUS.2.5 IN DMTR.		4	212204993	D21687 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.84
BLUEBERRIES		5	212204993	D21687 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.75
BROCCOLI, FLORETS		33	212204993	D21687 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$194.04
GRAPES,RED SEEDLESS		6	212204993	D21687 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.24
ORANGES (3 1/6" DIAMETER		1	212204993	D21687 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
ZUCHINNI SQUASH		20	212204993	D21687 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
APPLES, GRANNY SMITH		4	212204993	D21688 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.72
BANANAS GREEN TIP		5	212204993	D21688 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
BLUEBERRIES		5	212204993	D21688 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.75
BROCCOLI, FLORETS		34	212204993	D21688 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$199.92
GRAPES,RED SEEDLESS		5	212204993	D21688 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
ORANGES (3 1/6" DIAMETER		1	212204993	D21688 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204993	D21688 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
ZUCHINNI SQUASH		20	212204993	D21688 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60



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BLUEBERRIES		6	212204993	D21689 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$209.70
BROCCOLI, FLORETS		80	212204993	D21689 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$470.40
CANTALOUPE		3	212204993	D21689 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.60
GRAPES,RED SEEDLESS		15	212204993	D21689 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$488.10
APPLES, GRANNY SMITH		2	212204993	D21690 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
BANANAS GREEN TIP		5	212204993	D21690 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
BLUEBERRIES		5	212204993	D21690 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.75
BROCCOLI, FLORETS		50	212204993	D21690 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$294.00
CARROTS SHREDDED		1	212204993	D21690 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
GRAPES,RED SEEDLESS		6	212204993	D21690 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.24
GRAPES WHITE SEEDLESS		6	212204993	D21690 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$201.36
SPRING MIX		2	212204993	D21690 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.00
SPINACH LEAVES		2	212204993	D21690 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.16
APPLES, GRANNY SMITH		1	212204993	D21691 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
BANANAS GREEN TIP		2	212204993	D21691 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74

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BLUEBERRIES		5	212204993	D21691 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.75
BELL PEPPERS, LARGE		1	212204993	D21691 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
BROCCOLI, FLORETS		18	212204993	D21691 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.84
GRAPES,RED SEEDLESS		4	212204993	D21691 4/11/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16
APPLES, GRANNY SMITH		1	212204993	D21692 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
APPLES, RED DELICIOUS.2.5 IN DMTR.		1	212204993	D21692 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
BANANAS GREEN TIP		1	212204993	D21692 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BLUEBERRIES		5	212204993	D21692 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.75
CELERY STICKS (1/4X4)		4	212204993	D21692 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.60
ORANGES (3 1/6" DIAMETER		1	212204993	D21692 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204993	D21692 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
ZUCHINI SQUASH		25	212204993	D21692 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.50
STRAWBERRIES		7	212204993	D21692 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$154.91
BANANAS GREEN TIP		3	212204993	D21693 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BLUEBERRIES		5	212204993	D21693 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.75

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CELERY STICKS (1/4X4)		2	212204993	D21693 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.30
ZUCHINNI SQUASH		12	212204993	D21693 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
STRAWBERRIES		7	212204993	D21693 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$154.91
APPLES, RED DELICIOUS.2.5 IN DMTR.		1	212204993	D21694 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
BANANAS GREEN TIP		3	212204993	D21694 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BLUEBERRIES		5	212204993	D21694 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.75
CELERY STICKS (1/4X4)		4	212204993	D21694 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.60
ORANGES (3 1/6" DIAMETER)		2	212204993	D21694 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
ZUCHINNI SQUASH		20	212204993	D21694 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
STRAWBERRIES		6	212204993	D21694 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.78
APPLES, GRANNY SMITH		1	212204993	D21695 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
APPLES, RED DELICIOUS.2.5 IN DMTR.		2	212204993	D21695 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BANANAS GREEN TIP		2	212204993	D21695 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BLUEBERRIES		5	212204993	D21695 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.75
CELERY STICKS (1/4X4)		4	212204993	D21695 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.60

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ORANGES (3 1/6" DIAMETER		1	212204993	D21695 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204993	D21695 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
BANANAS GREEN TIP		1	212204993	D21696 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BLUEBERRIES		5	212204993	D21696 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.75
CANTALOUPE		1	212204993	D21696 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CELERY STICKS (1/4X4)		3	212204993	D21696 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.95
ORANGES (3 1/6" DIAMETER		1	212204993	D21696 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
ZUCHINNI SQUASH		20	212204993	D21696 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
STRAWBERRIES		6	212204993	D21696 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.78
APPLES, GRANNY SMITH		1	212204993	D21697 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
APPLES, RED DELICIOUS.2.5 IN DMTR.		1	212204993	D21697 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
BANANAS GREEN TIP		1	212204993	D21697 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BLUEBERRIES		5	212204993	D21697 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.75
CELERY STICKS (1/4X4)		6	212204993	D21697 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.90
ORANGES (3 1/6" DIAMETER		1	212204993	D21697 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44

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ZUCHINNI SQUASH		30	212204993	D21697 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
BLUEBERRIES		5	212204993	D21698 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.75
CELERY STICKS (1/4X4)		4	212204993	D21698 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.60
APPLES, RED DELICIOUS.2.5 IN DMTR.		4	212204993	D21698 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.84
BANANAS GREEN TIP		3	212204993	D21698 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
ORANGES (3 1/6" DIAMETER)		2	212204993	D21698 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
ZUCHINNI SQUASH		20	212204993	D21698 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.60
STRAWBERRIES		10	212204993	D21698 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$221.30
BANANAS GREEN TIP		2	212204993	D21699 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BLUEBERRIES		6	212204993	D21699 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$209.70
CELERY STICKS (1/4X4)		1	212204993	D21699 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.65
ORANGES (3 1/6" DIAMETER)		1	212204993	D21699 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
SPRING MIX		1	212204993	D21699 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.50
STRAWBERRIES		4	212204993	D21699 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.52
BANANAS GREEN TIP		2	212204993	D21700 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74

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BLUEBERRIES		5	212204993	D21700 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.75
ORANGES (3 1/6" DIAMETER		1	212204993	D21700 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
STRAWBERRIES		5	212204993	D21700 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.65
APPLES, RED DELICIOUS.2.5 IN DMTR.		1	212204993	D21701 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
BANANAS GREEN TIP		4	212204993	D21701 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
ZUCHINI SQUASH		10	212204993	D21701 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.80
APPLES, GRANNY SMITH		8	212204993	D21702 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$317.44
APPLES, RED DELICIOUS.2.5 IN DMTR.		3	212204993	D21702 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.38
SHREDDED CABBAGE RED		1	212204993	D21702 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		2	212204993	D21702 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CARROTS SHREDDED		1	212204993	D21702 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CHERRY TOMATOES		1	212204993	D21702 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		10	212204993	D21702 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
ROMAINE CUT UP 100%		5	212204993	D21702 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
APPLES, RED DELICIOUS.2.5 IN DMTR.		3	212204993	D21703 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.38

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BANANAS GREEN TIP		3	212204993	D21703 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BLUEBERRIES		5	212204993	D21703 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$174.75
CELERY STICKS (1/4X4)		4	212204993	D21703 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.60
ZUCHINNI SQUASH		10	212204993	D21703 4/12/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.80
BANANAS GREEN TIP		2	212204993	D21735 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BROCCOLI, FLORETS		6	212204993	D21735 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.28
CELERY STICKS (1/4X4)		30	212204993	D21735 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$229.50
CHERRY TOMATOES		2	212204993	D21735 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.28
CUCUMBERS,SUPER SELECT		40	212204993	D21735 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
GRAPES,RED SEEDLESS		14	212204993	D21735 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$455.56
ORANGES (3 1/6" DIAMETER		2	212204993	D21735 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
ROMAINE CUT UP 100%		10	212204993	D21735 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
STRAWBERRIES		25	212204993	D21735 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$553.25
APPLES, GRANNY SMITH		2	212204993	D21736 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
BANANAS GREEN TIP		6	212204993	D21736 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22

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CELERY STICKS (1/4X4)		8	212204993	D21736 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.20
GRAPES WHITE SEEDLESS		6	212204993	D21736 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$201.36
STRAWBERRIES		7	212204993	D21736 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$154.91
BANANAS GREEN TIP		1	212204993	D21737 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
APPLES, RED DELICIOUS.2.5 IN DMTR.		1	212204993	D21738 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
STRAWBERRIES		11	212204993	D21738 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$243.43
BANANAS GREEN TIP		1	212204993	D21738 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CELERY STICKS (1/4X4)		21	212204993	D21738 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.65
GRAPES,RED SEEDLESS		7	212204993	D21738 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$227.78
PEARS (2.5 IN DIAMETER, MUST 1LB		4	212204993	D21738 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.60
APPLES, RED DELICIOUS.2.5 IN DMTR.		2	212204993	D21739 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BANANAS GREEN TIP		8	212204993	D21739 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$170.96
CARROTS SHREDDED		18	212204993	D21739 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.50
CELERY STICKS (1/4X4)		4	212204993	D21739 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.60
GRAPES,RED SEEDLESS		5	212204993	D21739 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70



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ORANGES (3 1/6" DIAMETER		4	212204993	D21739 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204993	D21739 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
BANANAS GREEN TIP		7	212204993	D21740 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.59
CELERY STICKS (1/4X4)		20	212204993	D21740 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.00
GRAPES,RED SEEDLESS		5	212204993	D21740 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
ORANGES (3 1/6" DIAMETER		3	212204993	D21740 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204993	D21740 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
BANANAS GREEN TIP		1	212204993	D21741 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
SHREDDED CABBAGE RED		2	212204993	D21741 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.20
BROCCOLI, FLORETS		5	212204993	D21741 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
CARROTS SHREDDED		2	212204993	D21741 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.50
CELERY STICKS (1/4X4)		13	212204993	D21741 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.45
CHERRY TOMATOES		1	212204993	D21741 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		15	212204993	D21741 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
GRAPES,RED SEEDLESS		6	212204993	D21741 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.24

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HONEY DEW MELON		2	212204993	D21741 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
SPRING MIX		5	212204993	D21741 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.50
STRAWBERRIES		9	212204993	D21741 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$199.17
APPLES, RED DELICIOUS.2.5 IN DMTR.		2	212204993	D21742 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BANANAS GREEN TIP		4	212204993	D21742 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CELERY STICKS (1/4X4)		18	212204993	D21742 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.70
GRAPES,RED SEEDLESS		5	212204993	D21742 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
ORANGES (3 1/6" DIAMETER		2	212204993	D21742 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
PEARS (2.5 IN DIAMETER, MUST 1LB		2	212204993	D21742 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
STRAWBERRIES		7	212204993	D21742 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$154.91
BANANAS GREEN TIP		4	212204993	D21743 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CELERY STICKS (1/4X4)		14	212204993	D21743 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.10
GRAPES,RED SEEDLESS		5	212204993	D21743 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
ORANGES (3 1/6" DIAMETER		1	212204993	D21743 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
STRAWBERRIES		13	212204993	D21743 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$287.69

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STRAWBERRIES		9	212204993	D21744 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$199.17
BANANAS GREEN TIP		1	212204993	D21744 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CELERY STICKS (1/4X4)		17	212204993	D21744 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.05
GRAPES,RED SEEDLESS		5	212204993	D21744 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
PEARS (2.5 IN DIAMETER, MUST 1LB		5	212204993	D21744 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.00
BANANAS GREEN TIP		3	212204993	D21745 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
SHREDDED CABBAGE RED		1	212204993	D21745 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		2	212204993	D21745 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CARROTS SHREDDED		1	212204993	D21745 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CUCUMBERS,SUPER SELECT		10	212204993	D21745 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
ROMAINE CUT UP 100%		5	212204993	D21745 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
STRAWBERRIES		40	212204993	D21745 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$885.20
BANANAS GREEN TIP		2	212204993	D21746 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BROCCOLI, FLORETS		2	212204993	D21746 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CANTALOUPE		1	212204993	D21746 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20

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CELERY STICKS (1/4X4)		20	212204993	D21746 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.00
GRAPES,RED SEEDLESS		6	212204993	D21746 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.24
GRAPES WHITE SEEDLESS		6	212204993	D21746 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$201.36
HONEY DEW MELON		1	212204993	D21746 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
SPRING MIX		2	212204993	D21746 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.00
SPINACH LEAVES		1	212204993	D21746 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.08
STRAWBERRIES		3	212204993	D21746 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.39
BANANAS GREEN TIP		1	212204993	D21747 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
SHREDDED CABBAGE RED		1	212204993	D21747 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		2	212204993	D21747 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CARROTS SHREDDED		1	212204993	D21747 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CELERY STICKS (1/4X4)		10	212204993	D21747 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.50
CHERRY TOMATOES		1	212204993	D21747 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		10	212204993	D21747 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
GRAPES,RED SEEDLESS		5	212204993	D21747 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70

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ROMAINE CUT UP 100%		6	212204993	D21747 4/13/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.32
APPLES, GRANNY SMITH		1	212204993	D21748 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
APPLES, RED DELICIOUS.2.5 IN DMTR.		1	212204993	D21748 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
BANANAS GREEN TIP		1	212204993	D21748 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BROCCOLI, FLORETS		9	212204993	D21748 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.92
CELERY STICKS (1/4X4)		14	212204993	D21748 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.10
GRAPES,RED SEEDLESS		3	212204993	D21748 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204993	D21748 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
BROCCOLI, FLORETS		4	212204993	D21749 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.52
CELERY STICKS (1/4X4)		3	212204993	D21749 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.95
GRAPES,RED SEEDLESS		2	212204993	D21749 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
GRAPES WHITE SEEDLESS		1	212204993	D21749 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.56
ORANGES (3 1/6" DIAMETER		2	212204993	D21749 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
PEARS (2.5 IN DIAMETER, MUST 1LB		2	212204993	D21749 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
ROMAINE CUT UP 100%		2	212204993	D21749 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.44

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TOMATOES, 6X7		1	212204993	D21749 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
BROCCOLI, FLORETS		9	212204993	D21750 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.92
CELERY STICKS (1/4X4)		16	212204993	D21750 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$122.40
GRAPES,RED SEEDLESS		6	212204993	D21750 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.24
ORANGES (3 1/6" DIAMETER		3	212204993	D21750 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
PEARS (2.5 IN DIAMETER, MUST 1LB		3	212204993	D21750 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.20
SPINACH LEAVES		1	212204993	D21750 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4.08
TOMATOES, 6X7		1	212204993	D21750 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
APPLES, RED DELICIOUS.2.5 IN DMTR.		1	212204993	D21751 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
BROCCOLI, FLORETS		7	212204993	D21751 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.16
CELERY STICKS (1/4X4)		18	212204993	D21751 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.70
GRAPES WHITE SEEDLESS		5	212204993	D21751 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.80
ORANGES (3 1/6" DIAMETER		3	212204993	D21751 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
PEARS (2.5 IN DIAMETER, MUST 1LB		2	212204993	D21751 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
APPLES, RED DELICIOUS.2.5 IN DMTR.		1	212204993	D21752 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46

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BROCCOLI, FLORETS		3	212204993	D21752 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.64
CANTALOUPE		1	212204993	D21752 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CELERY STICKS (1/4X4)		7	212204993	D21752 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.55
GRAPES,RED SEEDLESS		3	212204993	D21752 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
HONEY DEW MELON		2	212204993	D21752 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
JICAMA SPEARS		1	212204993	D21752 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.95
ORANGES (3 1/6" DIAMETER		2	212204993	D21752 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204993	D21752 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
ROMAINE CUT UP 100%		2	212204993	D21752 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.44
APPLES, RED DELICIOUS.2.5 IN DMTR.		1	212204993	D21753 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
BROCCOLI, FLORETS		13	212204993	D21753 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.44
CELERY STICKS (1/4X4)		26	212204993	D21753 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.90
GRAPES,RED SEEDLESS		5	212204993	D21753 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
ORANGES (3 1/6" DIAMETER		3	212204993	D21753 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212204993	D21753 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40

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APPLES, RED DELICIOUS.2.5 IN DMTR.		2	212204993	D21754 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BROCCOLI, FLORETS		7	212204993	D21754 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.16
CELERY STICKS (1/4X4)		4	212204993	D21754 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.60
GRAPES WHITE SEEDLESS		8	212204993	D21754 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$268.48
ORANGES (3 1/6" DIAMETER		4	212204993	D21754 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
PEARS (2.5 IN DIAMETER, MUST 1LB		3	212204993	D21754 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.20
APPLES, RED DELICIOUS.2.5 IN DMTR.		3	212204993	D21755 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.38
SHREDDED CABBAGE RED		1	212204993	D21755 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		2	212204993	D21755 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CARROTS SHREDDED		1	212204993	D21755 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		2	212204993	D21755 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CELERY STICKS (1/4X4)		13	212204993	D21755 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$99.45
CUCUMBERS,SUPER SELECT		10	212204993	D21755 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
GRAPES,RED SEEDLESS		3	212204993	D21755 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
GRAPE TOMATO		1	212204993	D21755 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.04



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HONEY DEW MELON		1	212204993	D21755 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
PEARS (2.5 IN DIAMETER, MUST 1LB		2	212204993	D21755 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
SPRING MIX		1	212204993	D21755 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.50
STRAWBERRIES		2	212204993	D21755 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.26
APPLES, RED DELICIOUS.2.5 IN DMTR.		1	212204993	D21756 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
BANANAS GREEN TIP		4	212204993	D21756 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BROCCOLI, FLORETS		5	212204993	D21756 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
CELERY STICKS (1/4X4)		19	212204993	D21756 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$145.35
GRAPES,RED SEEDLESS		5	212204993	D21756 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
HONEY DEW MELON		3	212204993	D21756 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.50
ORANGES (3 1/6" DIAMETER		3	212204993	D21756 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
PEARS (2.5 IN DIAMETER, MUST 1LB		2	212204993	D21756 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
ROMAINE CUT UP 100%		2	212204993	D21756 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.44
TOMATOES, 6X7		1	212204993	D21756 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
CELERY STICKS (1/4X4)		20	212204993	D21757 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.00

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GRAPES,RED SEEDLESS		5	212204993	D21757 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
SHREDDED CABBAGE RED		1	212204993	D21758 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		2	212204993	D21758 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CARROTS SHREDDED		1	212204993	D21758 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		2	212204993	D21758 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CELERY STICKS (1/4X4)		45	212204993	D21758 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$344.25
CUCUMBERS,SUPER SELECT		10	212204993	D21758 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
GRAPES,RED SEEDLESS		19	212204993	D21758 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$618.26
ROMAINE CUT UP 100%		5	212204993	D21758 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
BROCCOLI, FLORETS		3	212204993	D21759 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.64
CELERY STICKS (1/4X4)		12	212204993	D21759 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.80
GRAPES,RED SEEDLESS		2	212204993	D21759 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
GRAPES WHITE SEEDLESS		2	212204993	D21759 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.12
ORANGES (3 1/6" DIAMETER)		3	212204993	D21759 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
PEARS (2.5 IN DIAMETER, MUST 1LB		3	212204993	D21759 4/14/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.20

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$30,915.14
Check Group:						
GRAPES WHITE SEEDLESS		1	212205212	D24441 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.56
HONEY DEW MELON		2	212205212	D24441 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
ORANGES (3 1/6" DIAMETER		5	212205212	D24441 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.20
CHERRY TOMATOES		1	212205212	D24441 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		40	212205212	D24441 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
ROMAINE CUT UP 100%		5	212205212	D24441 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
STRAWBERRIES		3	212205212	D24441 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.39
APPLES, RED DELICIOUS.2.5 IN DMTR.		5	212205212	D24441 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$142.30
BANANAS GREEN TIP		2	212205212	D24441 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BROCCOLI, FLORETS		4	212205212	D24441 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.52
CANTALOUPE		1	212205212	D24441 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CAULIFLOWER, FLORETS		4	212205212	D24441 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.40
ORANGES (3 1/6" DIAMETER		4	212205212	D24442 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
PEARS (2.5 IN DIAMETER, MUST 1LB		4	212205212	D24442 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.60

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APPLES, RED DELICIOUS.2.5 IN DMTR.		4	212205212	D24442 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.84
HONEY DEW MELON		6	212205212	D24442 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.00
ROMAINE CUT UP 100%		3	212205212	D24443 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
SHREDDED CABBAGE RED		1	212205212	D24443 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
APPLES, RED DELICIOUS.2.5 IN DMTR.		3	212205212	D24443 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.38
BROCCOLI, FLORETS		2	212205212	D24443 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CARROTS SHREDDED		1	212205212	D24443 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		2	212205212	D24443 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CELERY STICKS (1/4X4)		1	212205212	D24443 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.65
CHERRY TOMATOES		1	212205212	D24443 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		5	212205212	D24443 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
ONIONS, YELLOW JUMBO		1	212205212	D24443 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205212	D24443 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
BROCCOLI, FLORETS		4	212205212	D24444 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.52
CELERY STICKS (1/4X4)		3	212205212	D24444 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.95

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HONEY DEW MELON		6	212205212	D24444 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.00
ORANGES (3 1/6" DIAMETER		4	212205212	D24444 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205212	D24444 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
ROMAINE CUT UP 100%		2	212205212	D24444 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.44
TOMATOES, 6X7		1	212205212	D24444 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
APPLES, GRANNY SMITH		1	212205212	D24444 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
APPLES, RED DELICIOUS.2.5 IN DMTR.		3	212205212	D24444 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.38
BANANAS GREEN TIP		5	212205212	D24444 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85
ROMAINE CUT UP 100%		3	212205212	D24445 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
TOMATOES, 6X7		1	212205212	D24445 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
HONEY DEW MELON		7	212205212	D24445 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.50
APPLES, RED DELICIOUS.2.5 IN DMTR.		4	212205212	D24446 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.84
BROCCOLI, FLORETS		6	212205212	D24446 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.28
CELERY STICKS (1/4X4)		4	212205212	D24446 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.60
ORANGES (3 1/6" DIAMETER		3	212205212	D24446 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32

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PEARS (2.5 IN DIAMETER, MUST 1LB		4	212205212	D24446 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.60
ROMAINE CUT UP 100%		4	212205212	D24446 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.88
TOMATOES, 6X7		1	212205212	D24446 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
BELL PEPPERS, LARGE		4	212205212	D24448 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.56
BROCCOLI, FLORETS		7	212205212	D24448 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.16
CARROTS SHREDDED		1	212205212	D24448 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CELERY STICKS (1/4X4)		2	212205212	D24448 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.30
HONEY DEW MELON		3	212205212	D24448 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.50
ONIONS, YELLOW JUMBO		2	212205212	D24448 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.34
RED BELL PEPPERS		4	212205212	D24448 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.84
ROMAINE CUT UP 100%		1	212205212	D24448 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3.72
APPLES, GRANNY SMITH		1	212205212	D24449 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
APPLES, RED DELICIOUS.2.5 IN DMTR.		3	212205212	D24449 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.38
BROCCOLI, FLORETS		5	212205212	D24449 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
HONEY DEW MELON		5	212205212	D24449 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.50

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ORANGES (3 1/6" DIAMETER		4	212205212	D24449 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
PEARS (2.5 IN DIAMETER, MUST 1LB		4	212205212	D24449 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.60
APPLES, RED DELICIOUS.2.5 IN DMTR.		4	212205212	D24450 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.84
BANANAS GREEN TIP		4	212205212	D24450 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BROCCOLI, FLORETS		5	212205212	D24450 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
CELERY STICKS (1/4X4)		3	212205212	D24450 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.95
HONEY DEW MELON		7	212205212	D24450 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$136.50
ORANGES (3 1/6" DIAMETER		4	212205212	D24450 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
ROMAINE CUT UP 100%		3	212205212	D24450 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
TOMATOES, 6X7		1	212205212	D24450 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
BANANAS GREEN TIP		4	212205212	D24451 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
SHREDDED CABBAGE RED		1	212205212	D24451 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		3	212205212	D24451 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.64
CARROTS SHREDDED		1	212205212	D24451 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
GRAPE TOMATO		1	212205212	D24451 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.04

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PEARS (2.5 IN DIAMETER, MUST 1LB		7	212205212	D24451 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$226.80
ROMAINE CUT UP 100%		5	212205212	D24451 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
BANANAS GREEN TIP		2	212205212	D24452 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CANTALOUPE		1	212205212	D24452 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
GRAPES,RED SEEDLESS		1	212205212	D24452 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
GRAPES WHITE SEEDLESS		1	212205212	D24452 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.56
HONEY DEW MELON		1	212205212	D24452 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
ORANGES (3 1/6" DIAMETER		6	212205212	D24452 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$268.80
PEARS (2.5 IN DIAMETER, MUST 1LB		4	212205212	D24452 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.60
SPRING MIX		2	212205212	D24452 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.00
ROMAINE CUT UP 100%		3	212205212	D24452 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
STRAWBERRIES		3	212205212	D24452 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.39
APPLES, RED DELICIOUS.2.5 IN DMTR.		2	212205212	D24453 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BANANAS GREEN TIP		1	212205212	D24453 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CANTALOUPE		1	212205212	D24453 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20



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GRAPES,RED SEEDLESS		1	212205212	D24453 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
HONEY DEW MELON		3	212205212	D24453 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.50
ORANGES		2	212205212	D24453 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.60
STRAWBERRIES		1	212205212	D24453 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.13
APPLES, GRANNY SMITH		2	212205212	D24454 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
APPLES, RED DELICIOUS.2.5 IN DMTR.		2	212205212	D24454 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BANANAS GREEN TIP		2	212205212	D24454 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CANTALOUPE		3	212205212	D24454 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.60
CARROTS, BABY		10	212205212	D24454 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9.80
HONEY DEW MELON		1	212205212	D24454 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
ORANGES (3 1/6" DIAMETER)		1	212205212	D24454 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
STRAWBERRIES		6	212205212	D24454 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.78
TOMATOES, 6X7		3	212205212	D24454 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.50
APPLES, GRANNY SMITH		2	212205212	D24455 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
BANANAS GREEN TIP		3	212205212	D24455 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11

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CANTALOUPE		2	212205212	D24455 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.40
GRAPES,RED SEEDLESS		1	212205212	D24455 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
ONIONS, YELLOW JUMBO		3	212205212	D24455 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.01
TOMATOES, 6X7		4	212205212	D24455 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.00
APPLES, GRANNY SMITH		3	212205212	D24456 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.04
BANANAS GREEN TIP		4	212205212	D24456 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CANTALOUPE		3	212205212	D24456 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.60
HONEY DEW MELON		4	212205212	D24456 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.00
TOMATOES, 6X7		6	212205212	D24456 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.00
APPLES, RED DELICIOUS.2.5 IN DMTR.		4	212205212	D24457 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.84
BANANAS GREEN TIP		2	212205212	D24457 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
HONEY DEW MELON		3	212205212	D24457 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.50
ORANGES (3 1/6" DIAMETER		1	212205212	D24457 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205212	D24457 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
TOMATOES, 6X7		3	212205212	D24457 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.50

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APPLES, GRANNY SMITH		1	212205212	D24458 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
APPLES, RED DELICIOUS.2.5 IN DMTR.		2	212205212	D24458 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BANANAS GREEN TIP		3	212205212	D24458 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CANTALOUPE		2	212205212	D24458 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.40
HONEY DEW MELON		1	212205212	D24458 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
ORANGES (3 1/6" DIAMETER		1	212205212	D24458 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205212	D24458 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
TOMATOES, 6X7		2	212205212	D24458 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.00
APPLES, GRANNY SMITH		1	212205212	D24459 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
APPLES, RED DELICIOUS.2.5 IN DMTR.		3	212205212	D24459 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.38
BANANAS GREEN TIP		2	212205212	D24459 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CANTALOUPE		3	212205212	D24459 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.60
HONEY DEW MELON		2	212205212	D24459 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
TOMATOES, 6X7		6	212205212	D24459 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$153.00
APPLES, RED DELICIOUS.2.5 IN DMTR.		4	212205212	D24460 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.84

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BANANAS GREEN TIP		3	212205212	D24460 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CANTALOUPE		3	212205212	D24460 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.60
HONEY DEW MELON		6	212205212	D24460 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.00
ORANGES (3 1/6" DIAMETER)		3	212205212	D24460 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
TOMATOES, 6X7		7	212205212	D24460 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$178.50
APPLES, GRANNY SMITH		1	212205212	D24461 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
BANANAS GREEN TIP		2	212205212	D24461 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CANTALOUPE		4	212205212	D24461 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.80
GRAPES,RED SEEDLESS		1	212205212	D24461 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
JICAMA SPEARS		1	212205212	D24461 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.95
ORANGES (3 1/6" DIAMETER)		3	212205212	D24461 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
SPRING MIX		1	212205212	D24461 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.50
STRAWBERRIES		2	212205212	D24461 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.26
TOMATOES, 6X7		4	212205212	D24461 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.00
APPLES, RED DELICIOUS.2.5 IN DMTR.		3	212205212	D24462 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.38

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BANANAS GREEN TIP		3	212205212	D24462 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CANTALOUPE		3	212205212	D24462 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.60
ORANGES (3 1/6" DIAMETER)		1	212205212	D24462 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
TOMATOES, 6X7		5	212205212	D24462 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.50
CANTALOUPE		2	212205212	D24463 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.40
GRAPES,RED SEEDLESS		2	212205212	D24463 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
HONEY DEW MELON		3	212205212	D24463 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.50
ORANGES (3 1/6" DIAMETER)		3	212205212	D24463 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
STRAWBERRIES		2	212205212	D24463 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.26
BROCCOLI, FLORETS		73	212205212	D24464 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$429.24
HONEY DEW MELON		14	212205212	D24464 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$273.00
ORANGES		9	212205212	D24464 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$403.20
APPLES, GRANNY SMITH		3	212205212	D24465 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.04
BANANAS GREEN TIP		3	212205212	D24465 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CANTALOUPE		3	212205212	D24465 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.60

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HONEY DEW MELON		5	212205212	D24465 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.50
TOMATOES, 6X7		3	212205212	D24465 4/19/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.50
APPLES, GRANNY SMITH		2	212205212	D24466 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
BELL PEPPERS, LARGE		1	212205212	D24466 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
BROCCOLI, FLORETS		7	212205212	D24466 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.16
CANTALOUPE		7	212205212	D24466 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$246.40
CAULIFLOWER, FLORETS		7	212205212	D24466 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.95
CELERY STICKS (1/4X4)		8	212205212	D24466 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.20
GRAPES,RED SEEDLESS		3	212205212	D24466 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
ONIONS, YELLOW JUMBO		1	212205212	D24466 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
RED BELL PEPPERS		1	212205212	D24466 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.71
ROMAINE CUT UP 100%		10	212205212	D24466 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
STRAWBERRIES		25	212205212	D24466 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$553.25
TOMATOES, 6X7		8	212205212	D24466 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$204.00
BANANAS GREEN TIP		4	212205212	D24467 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48

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CANTALOUPE		3	212205212	D24467 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.60
ORANGES (3 1/6" DIAMETER		4	212205212	D24467 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
STRAWBERRIES		8	212205212	D24467 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$177.04
TOMATOES, 6X7		3	212205212	D24467 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.50
BANANAS GREEN TIP		2	212205212	D24468 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
TOMATOES, 6X7		5	212205212	D24468 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.50
BANANAS GREEN TIP		1	212205212	D24469 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CANTALOUPE		5	212205212	D24469 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$176.00
ORANGES (3 1/6" DIAMETER		4	212205212	D24469 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
STRAWBERRIES		11	212205212	D24469 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$243.43
TOMATOES, 6X7		5	212205212	D24469 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.50
APPLES, RED DELICIOUS.2.5 IN DMTR.		2	212205212	D2447 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BROCCOLI, FLORETS		4	212205212	D2447 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.52
CANTALOUPE		1	212205212	D2447 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CELERY STICKS (1/4X4)		3	212205212	D2447 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.95

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GRAPES,RED SEEDLESS		1	212205212	D2447 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
HONEY DEW MELON		2	212205212	D2447 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205212	D2447 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
STRAWBERRIES		2	212205212	D2447 4/18/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.26
APPLES, RED DELICIOUS.2.5 IN DMTR.		1	212205212	D24470 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
BANANAS GREEN TIP		4	212205212	D24470 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CANTALOUPE		3	212205212	D24470 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.60
ONIONS, YELLOW JUMBO		1	212205212	D24470 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
ORANGES (3 1/6" DIAMETER		4	212205212	D24470 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
STRAWBERRIES		12	212205212	D24470 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$265.56
TOMATOES, 6X7		3	212205212	D24470 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.50
BANANAS GREEN TIP		1	212205212	D24471 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
ONIONS, YELLOW JUMBO		1	212205212	D24471 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
ORANGES (3 1/6" DIAMETER		4	212205212	D24471 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
TOMATOES, 6X7		2	212205212	D24471 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.00



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APPLES, RED DELICIOUS.2.5 IN DMTR.		1	212205212	D24472 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
BANANAS GREEN TIP		2	212205212	D24472 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CANTALOUPE		3	212205212	D24472 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.60
JALAPENOS, FRESH		1	212205212	D24472 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
ONIONS, YELLOW JUMBO		1	212205212	D24472 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
STRAWBERRIES		9	212205212	D24472 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$199.17
TOMATOES, 6X7		3	212205212	D24472 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.50
BANANAS GREEN TIP		2	212205212	D24473 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CANTALOUPE		3	212205212	D24473 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.60
ORANGES (3 1/6" DIAMETER)		1	212205212	D24473 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
STRAWBERRIES		7	212205212	D24473 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$154.91
TOMATOES, 6X7		2	212205212	D24473 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.00
BANANAS GREEN TIP		6	212205212	D24474 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
CANTALOUPE		4	212205212	D24474 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.80
ORANGES (3 1/6" DIAMETER)		3	212205212	D24474 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32

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TOMATOES, 6X7		5	212205212	D24474 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.50
APPLES, GRANNY SMITH		1	212205212	D24475 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
BANANAS GREEN TIP		1	212205212	D24475 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
CANTALOUPE		4	212205212	D24475 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.80
ORANGES (3 1/6" DIAMETER)		4	212205212	D24475 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
STRAWBERRIES		11	212205212	D24475 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$243.43
TOMATOES, 6X7		5	212205212	D24475 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.50
BROCCOLI, FLORETS		2	212205212	D24476 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CANTALOUPE		12	212205212	D24476 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$422.40
CARROTS SHREDDED		1	212205212	D24476 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
SHREDDED CABBAGE GREEN		1	212205212	D24476 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.99
CUCUMBERS,SUPER SELECT		10	212205212	D24476 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
GRAPES,RED SEEDLESS		4	212205212	D24476 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16
ROMAINE CUT UP 100%		5	212205212	D24476 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
TOMATOES, 6X7		10	212205212	D24476 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$255.00

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APPLES, GRANNY SMITH		2	212205212	D24477 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
GRAPES WHITE SEEDLESS		5	212205212	D24477 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.80
SPRING MIX		1	212205212	D24477 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.50
ROMAINE CUT UP 100%		2	212205212	D24477 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.44
TOMATOES, 6X7		3	212205212	D24477 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$76.50
APPLES, GRANNY SMITH		1	212205212	D24478 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
CANTALOUPE		2	212205212	D24478 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.40
GRAPES,RED SEEDLESS		2	212205212	D24478 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
STRAWBERRIES		3	212205212	D24478 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.39
TOMATOES, 6X7		2	212205212	D24478 4/20/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.00
APPLES, RED DELICIOUS.2.5 IN DMTR.		1	212205212	D24479 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
BANANAS GREEN TIP		3	212205212	D24479 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
ORANGES (3 1/6" DIAMETER		2	212205212	D24479 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
BANANAS GREEN TIP		3	212205212	D24480 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BELL PEPPERS, LARGE		1	212205212	D24480 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39

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ORANGES (3 1/6" DIAMETER		2	212205212	D24480 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
WATERMELON 20LB IN SIZE SEEDLESS		90	212205212	D24480 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.50
BANANAS GREEN TIP		3	212205212	D24481 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
ORANGES (3 1/6" DIAMETER		3	212205212	D24481 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
STRAWBERRIES		6	212205212	D24481 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.78
APPLES, RED DELICIOUS.2.5 IN DMTR.		1	212205212	D24482 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
BANANAS GREEN TIP		3	212205212	D24482 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
ORANGES (3 1/6" DIAMETER		3	212205212	D24482 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
PEARS (2.5 IN DIAMETER, MUST 1LB		2	212205212	D24482 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
STRAWBERRIES		8	212205212	D24482 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$177.04
WATERMELON 20LB IN SIZE SEEDLESS		110	212205212	D24482 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.50
APPLES, RED DELICIOUS.2.5 IN DMTR.		2	212205212	D24483 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BANANAS GREEN TIP		3	212205212	D24483 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
CANTALOUPE		1	212205212	D24483 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
GRAPES,RED SEEDLESS		1	212205212	D24483 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54

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ORANGES (3 1/6" DIAMETER		1	212205212	D24483 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
STRAWBERRIES		6	212205212	D24483 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$132.78
WATERMELON 20LB IN SIZE SEEDLESS		80	212205212	D24483 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.00
BANANAS GREEN TIP		6	212205212	D24484 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.22
ORANGES (3 1/6" DIAMETER		1	212205212	D24484 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
STRAWBERRIES		11	212205212	D24484 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$243.43
WATERMELON 20LB IN SIZE SEEDLESS		130	212205212	D24484 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$84.50
BANANAS GREEN TIP		4	212205212	D24485 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
STRAWBERRIES		11	212205212	D24485 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$243.43
WATERMELON 20LB IN SIZE SEEDLESS		145	212205212	D24485 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.25
APPLES, RED DELICIOUS.2.5 IN DMTR.		3	212205212	D24486 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.38
BANANAS GREEN TIP		1	212205212	D24486 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
SHREDDED CABBAGE RED		1	212205212	D24486 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		1	212205212	D24486 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.88
CARROTS SHREDDED		1	212205212	D24486 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25

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CUCUMBERS,SUPER SELECT		5	212205212	D24486 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
GRAPE TOMATO		1	212205212	D24486 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.04
SPRING MIX		1	212205212	D24486 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.50
STRAWBERRIES		8	212205212	D24486 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$177.04
WATERMELON 20LB IN SIZE SEEDLESS		120	212205212	D24486 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.00
APPLES, GRANNY SMITH		1	212205212	D24487 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
APPLES, RED DELICIOUS.2.5 IN DMTR.		1	212205212	D24487 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
BANANAS GREEN TIP		4	212205212	D24487 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
ORANGES (3 1/6" DIAMETER		1	212205212	D24487 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205212	D24487 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
ROMAINE CUT UP 100%		2	212205212	D24487 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.44
STRAWBERRIES		8	212205212	D24487 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$177.04
TOMATOES, 6X7		1	212205212	D24487 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
WATERMELON 20LB IN SIZE SEEDLESS		125	212205212	D24487 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.25
APPLES, RED DELICIOUS.2.5 IN DMTR.		1	212205212	D24488 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46

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APPLES, RED DELICIOUS.2.5 IN DMTR.		3	212205212	D24489 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.38
SHREDDED CABBAGE RED		1	212205212	D24489 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		2	212205212	D24489 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CARROTS SHREDDED		1	212205212	D24489 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		2	212205212	D24489 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
BANANAS GREEN TIP		3	212205212	D24490 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
ORANGES (3 1/6" DIAMETER		2	212205212	D24490 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
STRAWBERRIES		5	212205212	D24490 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.65
WATERMELON 20LB IN SIZE SEEDLESS		100	212205212	D24490 4/21/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.00
APPLES, GRANNY SMITH		5	212205212	D24491 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.40
BANANAS GREEN TIP		4	212205212	D24492 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
APPLES, RED DELICIOUS.2.5 IN DMTR.		3	212205212	D24493 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.38
APPLES, RED DELICIOUS.2.5 IN DMTR.		1	212205212	D24494 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
BANANAS GREEN TIP		4	212205212	D24494 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205212	D24494 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40

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APPLES, RED DELICIOUS.2.5 IN DMTR.		1	212205212	D24495 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.46
BANANAS GREEN TIP		4	212205212	D24495 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205212	D24495 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
BANANAS GREEN TIP		4	212205212	D24496 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
PEARS (2.5 IN DIAMETER, MUST 1LB		2	212205212	D24496 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
APPLES, RED DELICIOUS.2.5 IN DMTR.		2	212205212	D24497 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BROCCOLI, FLORETS		5	212205212	D24497 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.40
CARROTS SHREDDED		2	212205212	D24497 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10.50
CAULIFLOWER, FLORETS		5	212205212	D24497 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.25
SHREDDED CABBAGE GREEN		2	212205212	D24497 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.98
CHERRY TOMATOES		1	212205212	D24497 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		15	212205212	D24497 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
SPRING MIX		5	212205212	D24497 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.50
BANANAS GREEN TIP		3	212205212	D24498 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		5	212205212	D24499 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$106.85



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PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205212	D24499 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
BANANAS GREEN TIP		4	212205212	D24500 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
APPLES, RED DELICIOUS.2.5 IN DMTR.		7	212205212	D24501 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$199.22
SHREDDED CABBAGE RED		1	212205212	D24501 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		2	212205212	D24501 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CARROTS SHREDDED		1	212205212	D24501 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		2	212205212	D24501 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CHERRY TOMATOES		1	212205212	D24501 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		10	212205212	D24501 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
ROMAINE CUT UP 100%		5	212205212	D24501 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
APPLES, RED DELICIOUS.2.5 IN DMTR.		2	212205212	D24502 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
BROCCOLI, FLORETS		2	212205212	D24502 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CAULIFLOWER, FLORETS		2	212205212	D24502 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CELERY STICKS (1/4X4)		1	212205212	D24502 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.65
CILANTRO		2	212205212	D24502 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$0.66

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CUCUMBERS,SUPER SELECT		10	212205212	D24502 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
JALAPENOS, FRESH		2	212205212	D24502 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
ONIONS, YELLOW JUMBO		1	212205212	D24502 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
ROMAINE CUT UP 100%		3	212205212	D24502 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
APPLES, RED DELICIOUS.2.5 IN DMTR.		2	212205212	D24503 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.92
SHREDDED CABBAGE RED		1	212205212	D24503 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		2	212205212	D24503 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CARROTS SHREDDED		1	212205212	D24503 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		2	212205212	D24503 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CHERRY TOMATOES		1	212205212	D24503 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		10	212205212	D24503 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
ROMAINE CUT UP 100%		6	212205212	D24503 4/22/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.32
Check #: 0						
PO/InvoiceTotal:						\$24,137.26
Check Group:						
APPLES, GRANNY SMITH		2	212205350	D25718 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
BROCCOLI, FLORETS		7	212205350	D25718 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.16

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CAULIFLOWER, FLORETS		7	212205350	D25718 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.95
CUCUMBERS,SUPER SELECT		40	212205350	D25718 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
ROMAINE CUT UP 100%		13	212205350	D25718 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$48.36
TOMATOES, 6X7		2	212205350	D25718 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.28
WATERMELON 20LB IN SIZE SEEDLESS		300	212205350	D25718 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.00
APPLES, RED GALA		2	212205350	D25719 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.40
WATERMELON 20LB IN SIZE SEEDLESS		175	212205350	D25719 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$113.75
BROCCOLI, FLORETS		4	212205350	D25720 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.52
CARROTS SHREDDED		1	212205350	D25720 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		4	212205350	D25720 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.40
SHREDDED CABBAGE GREEN		1	212205350	D25720 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CUCUMBERS,SUPER SELECT		15	212205350	D25720 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
ROMAINE CUT UP 100%		6	212205350	D25720 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.32
TOMATOES, 6X7		1	212205350	D25720 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
APPLES, RED GALA		4	212205350	D25721 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.80

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BANANAS GREEN TIP		4	212205350	D25721 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BELL PEPPERS, LARGE		3	212205350	D25721 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.17
CUCUMBERS,SUPER SELECT		40	212205350	D25721 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
ORANGES (3 1/6" DIAMETER		1	212205350	D25721 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205350	D25721 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
WATERMELON 20LB IN SIZE SEEDLESS		200	212205350	D25721 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.00
CUCUMBERS,SUPER SELECT		30	212205350	D25722 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.50
WATERMELON 20LB IN SIZE SEEDLESS		144	212205350	D25722 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60
APPLES, RED GALA		4	212205350	D25723 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.80
CELERY STICKS (1/4X4)		2	212205350	D25723 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.30
CUCUMBERS,SUPER SELECT		25	212205350	D25723 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.75
ONIONS, YELLOW JUMBO		1	212205350	D25723 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.67
ORANGES (3 1/6" DIAMETER		1	212205350	D25723 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
APPLES, RED GALA		1	212205350	D25724 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.20
CANTALOUPE		1	212205350	D25724 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20

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CUCUMBERS,SUPER SELECT		15	212205350	D25724 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
GRAPES,RED SEEDLESS		1	212205350	D25724 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
STRAWBERRIES		2	212205350	D25724 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.26
WATERMELON 20LB IN SIZE SEEDLESS		120	212205350	D25724 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.00
APPLES, RED GALA		1	212205350	D25725 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.20
CUCUMBERS,SUPER SELECT		30	212205350	D25725 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.50
WATERMELON 20LB IN SIZE SEEDLESS		115	212205350	D25725 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.75
APPLES, RED GALA		3	212205350	D25726 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60
BELL PEPPERS, LARGE		1	212205350	D25726 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
CUCUMBERS,SUPER SELECT		20	212205350	D25726 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
WATERMELON 20LB IN SIZE SEEDLESS		170	212205350	D25726 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$110.50
APPLES, RED GALA		4	212205350	D25727 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.80
BANANAS GREEN TIP		4	212205350	D25727 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CUCUMBERS,SUPER SELECT		25	212205350	D25727 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.75
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205350	D25727 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40

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WATERMELON 20LB IN SIZE SEEDLESS		200	212205350	D25727 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.00
BELL PEPPERS, LARGE		1	212205350	D25728 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
CARROTS SHREDDED		1	212205350	D25728 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		2	212205350	D25728 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
SHREDDED CABBAGE GREEN		1	212205350	D25728 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
JALAPENOS, FRESH		1	212205350	D25728 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
ROMAINE CUT UP 100%		5	212205350	D25728 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
WATERMELON 20LB IN SIZE SEEDLESS		550	212205350	D25728 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$357.50
APPLES, RED GALA		2	212205350	D25729 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.40
CUCUMBERS,SUPER SELECT		10	212205350	D25729 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
SPRING MIX		1	212205350	D25729 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.50
ROMAINE CUT UP 100%		4	212205350	D25729 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.88
APPLES, GRANNY SMITH		1	212205350	D25730 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
WATERMELON 20LB IN SIZE SEEDLESS		80	212205350	D25730 4/25/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.00
APPLES, RED GALA		1	212205350	D25731 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.20

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BANANAS GREEN TIP		1	212205350	D25731 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BROCCOLI, FLORETS		20	212205350	D25731 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.60
SHREDDED CABBAGE GREEN		1	212205350	D25731 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.99
CUCUMBERS,SUPER SELECT		20	212205350	D25731 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
GRAPES WHITE SEEDLESS		3	212205350	D25731 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.68
JICAMA SPEARS		3	212205350	D25731 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.85
ROMAINE CUT UP 100%		2	212205350	D25731 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.44
APPLES, RED GALA		2	212205350	D25732 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.40
BANANAS GREEN TIP		3	212205350	D25732 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BROCCOLI, FLORETS		23	212205350	D25732 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.24
CUCUMBERS,SUPER SELECT		15	212205350	D25732 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
GRAPES WHITE SEEDLESS		3	212205350	D25732 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.68
JICAMA SPEARS		2	212205350	D25732 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.90
ROMAINE CUT UP 100%		2	212205350	D25732 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.44
TOMATOES, 6X7		1	212205350	D25732 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50

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APPLES, RED GALA		6	212205350	D25733 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$187.20
BANANAS GREEN TIP		3	212205350	D25733 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BROCCOLI, FLORETS		22	212205350	D25733 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.36
CUCUMBERS,SUPER SELECT		25	212205350	D25733 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.75
GRAPES,RED SEEDLESS		9	212205350	D25733 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$292.86
JICAMA SPEARS		4	212205350	D25733 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
APPLES, GRANNY SMITH		1	212205350	D25734 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
APPLES, RED GALA		3	212205350	D25734 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60
BANANAS GREEN TIP		3	212205350	D25734 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BROCCOLI, FLORETS		27	212205350	D25734 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.76
CUCUMBERS,SUPER SELECT		40	212205350	D25734 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
GRAPES WHITE SEEDLESS		5	212205350	D25734 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.80
JICAMA SPEARS		6	212205350	D25734 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.70
ORANGES (3 1/6" DIAMETER		1	212205350	D25734 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205350	D25734 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40



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ROMAINE CUT UP 100%		6	212205350	D25734 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.32
TOMATOES, 6X7		1	212205350	D25734 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
BANANAS GREEN TIP		2	212205350	D25735 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
CARROTS STICKS (1/4X4)		2	212205350	D25735 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.80
CUCUMBERS,SUPER SELECT		20	212205350	D25735 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
GRAPES,RED SEEDLESS		2	212205350	D25735 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
GRAPES WHITE SEEDLESS		3	212205350	D25735 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.68
JICAMA SPEARS		5	212205350	D25735 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.75
ORANGES (3 1/6" DIAMETER		1	212205350	D25735 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205350	D25735 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
STRAWBERRIES		2	212205350	D25735 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.26
APPLES, GRANNY SMITH		1	212205350	D25736 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
BANANAS GREEN TIP		1	212205350	D25736 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BROCCOLI, FLORETS		33	212205350	D25736 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$194.04
CUCUMBERS,SUPER SELECT		35	212205350	D25736 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.25

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GRAPES,RED SEEDLESS		5	212205350	D25736 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
JICAMA SPEARS		4	212205350	D25736 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
APPLES, RED GALA		3	212205350	D25737 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60
BANANAS GREEN TIP		3	212205350	D25737 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BROCCOLI, FLORETS		30	212205350	D25737 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$176.40
GRAPES WHITE SEEDLESS		12	212205350	D25737 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$402.72
CANTALOUPE		1	212205350	D25738 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CAULIFLOWER, FLORETS		2	212205350	D25738 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CUCUMBERS,SUPER SELECT		10	212205350	D25738 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
GRAPES,RED SEEDLESS		4	212205350	D25738 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16
HONEY DEW MELON		1	212205350	D25738 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
ORANGES (3 1/6" DIAMETER)		1	212205350	D25738 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
SPRING MIX		1	212205350	D25738 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.50
STRAWBERRIES		2	212205350	D25738 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.26
BANANAS GREEN TIP		3	212205350	D25738 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11

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BROCCOLI, FLORETS		26	212205350	D25738 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$152.88
BANANAS GREEN TIP		2	212205350	D25739 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BROCCOLI, FLORETS		30	212205350	D25739 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$176.40
GRAPES,RED SEEDLESS		5	212205350	D25739 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
JICAMA SPEARS		3	212205350	D25739 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.85
APPLES, RED GALA		1	212205350	D25740 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.20
CUCUMBERS,SUPER SELECT		15	212205350	D25740 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
APPLES, RED GALA		3	212205350	D25741 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60
SHREDDED CABBAGE RED		1	212205350	D25741 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		2	212205350	D25741 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CANTALOUPE		1	212205350	D25741 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CARROTS SHREDDED		1	212205350	D25741 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		2	212205350	D25741 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CUCUMBERS,SUPER SELECT		5	212205350	D25741 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
GRAPES,RED SEEDLESS		2	212205350	D25741 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08

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ROMAINE CUT UP 100%		5	212205350	D25741 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
STRAWBERRIES		3	212205350	D25741 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.39
APPLES, GRANNY SMITH		3	212205350	D25742 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.04
BANANAS GREEN TIP		3	212205350	D25742 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BROCCOLI, FLORETS		9	212205350	D25742 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$52.92
CUCUMBERS,SUPER SELECT		7	212205350	D25742 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3.85
GRAPES,RED SEEDLESS		2	212205350	D25742 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
GRAPES WHITE SEEDLESS		2	212205350	D25742 4/26/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.12
BANANAS GREEN TIP		2	212205350	D25743 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BROCCOLI, FLORETS		50	212205350	D25743 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$294.00
CANTALOUPE		1	212205350	D25743 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CAULIFLOWER, FLORETS		3	212205350	D25743 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.55
CUCUMBERS,SUPER SELECT		40	212205350	D25743 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
GRAPES,RED SEEDLESS		14	212205350	D25743 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$455.56
GRAPES WHITE SEEDLESS		1	212205350	D25743 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.56

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ORANGES (3 1/6" DIAMETER		2	212205350	D25743 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
ROMAINE CUT UP 100%		5	212205350	D25743 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
STRAWBERRIES		3	212205350	D25743 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.39
TOMATOES, 6X7		1	212205350	D25743 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.04
APPLES, GRANNY SMITH		5	212205350	D25744 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$198.40
GRAPES WHITE SEEDLESS		6	212205350	D25744 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$201.36
BANANAS GREEN TIP		2	212205350	D25745 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BROCCOLI, FLORETS		36	212205350	D25745 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$211.68
CANTALOUPE		2	212205350	D25745 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.40
GRAPES WHITE SEEDLESS		5	212205350	D25745 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.80
JICAMA SPEARS		2	212205350	D25745 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.90
STRAWBERRIES		3	212205350	D25745 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.39
APPLES, GRANNY SMITH		1	212205350	D25746 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
APPLES, RED GALA		4	212205350	D25746 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.80
BANANAS GREEN TIP		1	212205350	D25746 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37

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BROCCOLI, FLORETS		23	212205350	D25746 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.24
GRAPES,RED SEEDLESS		13	212205350	D25746 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$423.02
JICAMA SPEARS		3	212205350	D25746 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.85
BANANAS GREEN TIP		4	212205350	D25747 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BROCCOLI, FLORETS		35	212205350	D25747 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$205.80
GRAPES,RED SEEDLESS		5	212205350	D25747 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
GRAPES WHITE SEEDLESS		5	212205350	D25747 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.80
JICAMA SPEARS		5	212205350	D25747 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.75
ROMAINE CUT UP 100%		3	212205350	D25747 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
TOMATOES, 6X7		1	212205350	D25747 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
APPLES, RED GALA		4	212205350	D25748 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.80
BANANAS GREEN TIP		4	212205350	D25748 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BROCCOLI, FLORETS		18	212205350	D25748 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.84
GRAPES,RED SEEDLESS		5	212205350	D25748 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
JICAMA SPEARS		5	212205350	D25748 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.75

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BANANAS GREEN TIP		1	212205350	D25749 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
GRAPES,RED SEEDLESS		5	212205350	D25749 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
JICAMA SPEARS		4	212205350	D25749 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
ORANGES (3 1/6" DIAMETER		1	212205350	D25749 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
APPLES, RED GALA		3	212205350	D25750 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60
BANANAS GREEN TIP		2	212205350	D25750 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BROCCOLI, FLORETS		28	212205350	D25750 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.64
GRAPES,RED SEEDLESS		7	212205350	D25750 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$227.78
JICAMA SPEARS		2	212205350	D25750 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.90
APPLES, RED GALA		4	212205350	D25751 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.80
BANANAS GREEN TIP		4	212205350	D25751 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BROCCOLI, FLORETS		23	212205350	D25751 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.24
SHREDDED CABBAGE GREEN		1	212205350	D25751 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.99
CUCUMBERS,SUPER SELECT		20	212205350	D25751 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
GRAPES,RED SEEDLESS		4	212205350	D25751 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.16

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GRAPES WHITE SEEDLESS		5	212205350	D25751 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.80
JICAMA SPEARS		3	212205350	D25751 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.85
ORANGES (3 1/6" DIAMETER		1	212205350	D25751 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
ROMAINE CUT UP 100%		3	212205350	D25751 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
APPLES, RED GALA		4	212205350	D25752 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.80
BROCCOLI, FLORETS		28	212205350	D25752 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.64
GRAPES WHITE SEEDLESS		5	212205350	D25752 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.80
JICAMA SPEARS		5	212205350	D25752 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.75
ORANGES (3 1/6" DIAMETER		4	212205350	D25752 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$109.76
BANANAS GREEN TIP		4	212205350	D25753 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BROCCOLI, FLORETS		79	212205350	D25753 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$464.52
CARROTS SHREDDED		1	212205350	D25753 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
SHREDDED CABBAGE RED		1	212205350	D25753 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CAULIFLOWER, FLORETS		2	212205350	D25753 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CUCUMBERS,SUPER SELECT		10	212205350	D25753 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50



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GRAPES,RED SEEDLESS		17	212205350	D25753 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$553.18
ROMAINE CUT UP 100%		5	212205350	D25753 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
BANANAS GREEN TIP		2	212205350	D25754 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BROCCOLI, FLORETS		33	212205350	D25754 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$194.04
CANTALOUPE		1	212205350	D25754 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
GRAPES,RED SEEDLESS		6	212205350	D25754 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$195.24
GRAPES WHITE SEEDLESS		6	212205350	D25754 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$201.36
HONEY DEW MELON		1	212205350	D25754 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$19.50
JICAMA SPEARS		3	212205350	D25754 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.85
ORANGES		3	212205350	D25754 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$134.40
SPRING MIX		2	212205350	D25754 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15.00
ROMAINE CUT UP 100%		3	212205350	D25754 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
STRAWBERRIES		16	212205350	D25754 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$354.08
BANANAS GREEN TIP		1	212205350	D25755 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BROCCOLI, FLORETS		16	212205350	D25755 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$94.08

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CANTALOUPE		1	212205350	D25755 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
GRAPES,RED SEEDLESS		5	212205350	D25755 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
ORANGES		2	212205350	D25755 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.60
STRAWBERRIES		1	212205350	D25755 4/27/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.13
APPLES, GRANNY SMITH		2	212205350	D25756 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
APPLES, RED GALA		2	212205350	D25756 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.40
CUCUMBERS,SUPER SELECT		20	212205350	D25756 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
GRAPES,RED SEEDLESS		1	212205350	D25756 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
ORANGES (3 1/6" DIAMETER		1	212205350	D25756 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		2	212205350	D25756 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
APPLES, GRANNY SMITH		2	212205350	D25757 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
APPLES, RED GALA		2	212205350	D25757 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.40
BELL PEPPERS, LARGE		1	212205350	D25757 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
CANTALOUPE		1	212205350	D25757 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.20
CUCUMBERS,SUPER SELECT		10	212205350	D25757 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50

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GRAPES,RED SEEDLESS		3	212205350	D25757 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
GRAPES WHITE SEEDLESS		1	212205350	D25757 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.56
PEARS (2.5 IN DIAMETER, MUST 1LB		2	212205350	D25757 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
STRAWBERRIES		1	212205350	D25757 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.13
APPLES, GRANNY SMITH		3	212205350	D25758 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.04
CUCUMBERS,SUPER SELECT		20	212205350	D25758 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
PEARS (2.5 IN DIAMETER, MUST 1LB		2	212205350	D25758 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
APPLES, GRANNY SMITH		1	212205350	D25759 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.68
APPLES, RED GALA		5	212205350	D25759 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.00
BELL PEPPERS, LARGE		1	212205350	D25759 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
CUCUMBERS,SUPER SELECT		40	212205350	D25759 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
GRAPES,RED SEEDLESS		2	212205350	D25759 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
GRAPES WHITE SEEDLESS		3	212205350	D25759 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.68
ORANGES (3 1/6" DIAMETER		1	212205350	D25759 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		3	212205350	D25759 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.20

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APPLES, RED GALA		4	212205350	D25760 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.80
CUCUMBERS,SUPER SELECT		20	212205350	D25760 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
ORANGES (3 1/6" DIAMETER		1	212205350	D25760 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		2	212205350	D25760 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
STRAWBERRIES		2	212205350	D25760 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.26
APPLES, GRANNY SMITH		3	212205350	D25761 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.04
APPLES, RED GALA		3	212205350	D25761 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60
CUCUMBERS,SUPER SELECT		30	212205350	D25761 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$16.50
GRAPES,RED SEEDLESS		2	212205350	D25761 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205350	D25761 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
APPLES, RED GALA		7	212205350	D25762 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$218.40
CUCUMBERS,SUPER SELECT		20	212205350	D25762 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
JICAMA SPEARS		4	212205350	D25762 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
ORANGES (3 1/6" DIAMETER		2	212205350	D25762 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.88
PEARS (2.5 IN DIAMETER, MUST 1LB		3	212205350	D25762 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.20

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APPLES, GRANNY SMITH		2	212205350	D25763 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
APPLES, RED GALA		3	212205350	D25763 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60
BELL PEPPERS, LARGE		1	212205350	D25763 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
SHREDDED CABBAGE RED		1	212205350	D25763 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
CARROTS STICKS (1/4X4)		1	212205350	D25763 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.90
CARROTS SHREDDED		1	212205350	D25763 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CELERY STICKS (1/4X4)		1	212205350	D25763 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.65
ORANGES (3 1/6" DIAMETER)		3	212205350	D25763 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
PEARS (2.5 IN DIAMETER, MUST 1LB		2	212205350	D25763 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.80
SPRING MIX		1	212205350	D25763 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.50
RED BELL PEPPERS		1	212205350	D25763 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.71
STRAWBERRIES		1	212205350	D25763 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.13
TOMATOES, 6X7		1	212205350	D25763 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.04
APPLES, GRANNY SMITH		3	212205350	D25764 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.04
APPLES, RED GALA		4	212205350	D25764 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.80

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CUCUMBERS,SUPER SELECT		15	212205350	D25764 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
ORANGES (3 1/6" DIAMETER		1	212205350	D25764 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205350	D25764 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
ORANGES (3 1/6" DIAMETER		1	212205350	D25765 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
SHREDDED CABBAGE RED		1	212205350	D25766 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		2	212205350	D25766 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CARROTS SHREDDED		1	212205350	D25766 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		2	212205350	D25766 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CUCUMBERS,SUPER SELECT		5	212205350	D25766 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
ORANGES (3 1/6" DIAMETER		3	212205350	D25766 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
ROMAINE CUT UP 100%		10	212205350	D25766 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
STRAWBERRIES		39	212205350	D25766 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$863.07
TOMATOES, 6X7		1	212205350	D25766 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
APPLES, GRANNY SMITH		3	212205350	D25767 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$119.04
APPLES, RED GALA		3	212205350	D25767 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60

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GRAPES,RED SEEDLESS		2	212205350	D25767 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
GRAPES WHITE SEEDLESS		2	212205350	D25767 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.12
PEARS (2.5 IN DIAMETER, MUST 1LB		3	212205350	D25767 4/28/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$97.20
BROCCOLI, FLORETS		2	212205350	D25768 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CAULIFLOWER, FLORETS		2	212205350	D25768 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CHERRY TOMATOES		1	212205350	D25768 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		40	212205350	D25768 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
ORANGES (3 1/6" DIAMETER		5	212205350	D25768 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$137.20
ROMAINE CUT UP 100%		5	212205350	D25768 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.60
APPLES, GRANNY SMITH		2	212205350	D25769 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.36
APPLES, RED GALA		5	212205350	D25769 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$156.00
SHREDDED CABBAGE RED		1	212205350	D25770 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		2	212205350	D25770 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CARROTS SHREDDED		1	212205350	D25770 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		2	212205350	D25770 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.80

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CHERRY TOMATOES		1	212205350	D25770 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		10	212205350	D25770 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
ORANGES (3 1/6" DIAMETER		3	212205350	D25770 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
ROMAINE CUT UP 100%		6	212205350	D25770 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.32
APPLES, RED GALA		4	212205350	D25771 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.80
BANANAS GREEN TIP		1	212205350	D25771 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
ORANGES (3 1/6" DIAMETER		1	212205350	D25771 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		4	212205350	D25771 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.60
APPLES, GRANNY SMITH		4	212205350	D25772 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$158.72
ORANGES (3 1/6" DIAMETER		1	212205350	D25772 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205350	D25772 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
APPLES, RED GALA		3	212205350	D25773 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60
ORANGES (3 1/6" DIAMETER		1	212205350	D25773 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.44
SHREDDED CABBAGE RED		1	212205350	D25774 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		2	212205350	D25774 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76



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CARROTS SHREDDED		1	212205350	D25774 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		2	212205350	D25774 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CHERRY TOMATOES		1	212205350	D25774 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		15	212205350	D25774 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
ORANGES (3 1/6" DIAMETER		3	212205350	D25774 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
PEARS (2.5 IN DIAMETER, MUST 1LB		1	212205350	D25774 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
SPRING MIX		4	212205350	D25774 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.00
APPLES, RED GALA		2	212205350	D25775 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.40
APPLES, RED GALA		4	212205350	D25776 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.80
APPLES, RED GALA		3	212205350	D25777 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$93.60
PEARS (2.5 IN DIAMETER, MUST 1LB		4	212205350	D25777 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.60
BELL PEPPERS, LARGE		1	212205350	D25778 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
SHREDDED CABBAGE RED		1	212205350	D25778 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		2	212205350	D25778 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76
CARROTS SHREDDED		1	212205350	D25778 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25

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CAULIFLOWER, FLORETS		2	212205350	D25778 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CHERRY TOMATOES		2	212205350	D25778 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.28
CUCUMBERS,SUPER SELECT		10	212205350	D25778 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
JALAPENOS, FRESH		1	212205350	D25778 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
ORANGES		10	212205350	D25778 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$448.00
ROMAINE CUT UP 100%		11	212205350	D25778 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.92
BROCCOLI, FLORETS		3	212205350	D25779 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.64
CARROTS SHREDDED		1	212205350	D25779 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		3	212205350	D25779 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.55
CHERRY TOMATOES		2	212205350	D25779 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.28
ORANGES		7	212205350	D25779 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$313.60
SPRING MIX		1	212205350	D25779 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.50
ROMAINE CUT UP 100%		3	212205350	D25779 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.16
SHREDDED CABBAGE RED		1	212205350	D25780 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6.60
BROCCOLI, FLORETS		2	212205350	D25780 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.76

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CARROTS SHREDDED		1	212205350	D25780 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.25
CAULIFLOWER, FLORETS		2	212205350	D25780 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.70
CHERRY TOMATOES		1	212205350	D25780 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
CUCUMBERS,SUPER SELECT		10	212205350	D25780 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
ORANGES		2	212205350	D25780 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.60
ROMAINE CUT UP 100%		6	212205350	D25780 4/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.32

Check #: 0

PO/InvoiceTotal:	\$25,022.39
Vendor Total:	\$89,288.73

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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	24033641	21000.3100.56116.0000.019000.0000.42.0000	\$457.60
				4/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	24036351	21000.3100.56116.0000.019000.0000.42.0000	\$10,247.78
				4/27/2022	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	24036352	21000.3100.56116.0000.019000.0000.42.0000	\$7,308.70
				4/27/2022	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	24038190	21000.3100.56116.0000.019000.0000.42.0000	\$6,066.03
				4/29/2022	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	24038191	21000.3100.56116.0000.019000.0000.42.0000	\$37.80
				4/29/2022	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	24039878	21000.3100.56116.0000.019000.0000.42.0000	\$2,923.77
				5/2/2022	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	24842684	21000.3100.56116.0000.019000.0000.42.0000	\$6,144.70
				5/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	24844631	21000.3100.56116.0000.019000.0000.42.0000	\$1,138.80
				5/6/2022	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	24844632	21000.3100.56116.0000.019000.0000.42.0000	\$37.80
				5/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$34,362.98
Check Group:						
CHANGE ORDER #4 - ADD MONEY TO LINE 1 TO COVER PENDING INVOICES AND CLOSE OUT THE 21-22 SCHOOL YEAR. AMOUNT CHANGED FROM \$1,700,000 TO \$1,775,000 DIFF \$75,000. REQ BY D.FACIO/SNP 5/3/22 LM - 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	24036348	21000.3100.56116.0000.019000.0000.42.0000	\$19,179.93
				4/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #4 - ADD MONEY TO LINE 1 TO COVER PENDING INVOICES AND CLOSE OUT THE 21-22 SCHOOL YEAR. AMOUNT CHANGED FROM \$1,700,000 TO \$1,775,000 DIFF \$75,000. REQ BY D.FACIO/SNP 5/3/22 LM - 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	24036349	21000.3100.56116.0000.019000.0000.42.0000	\$3,545.10
				4/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #4 - ADD MONEY TO LINE 1 TO COVER PENDING INVOICES AND CLOSE OUT THE 21-22 SCHOOL YEAR. AMOUNT CHANGED FROM \$1,700,000 TO \$1,775,000 DIFF \$75,000. REQ BY D.FACIO/SNP 5/3/22 LM - 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	24036350	21000.3100.56116.0000.019000.0000.42.0000	\$2,847.00
				4/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #4 - ADD MONEY TO LINE 1 TO COVER PENDING INVOICES AND CLOSE OUT THE 21-22 SCHOOL YEAR. AMOUNT CHANGED FROM \$1,700,000 TO \$1,775,000 DIFF \$75,000. REQ BY D.FACIO/SNP 5/3/22 LM - 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	24037062	21000.3100.56116.0000.019000.0000.42.0000	\$16,242.80
				4/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #4 - ADD MONEY TO LINE 1 TO COVER PENDING INVOICES AND CLOSE OUT THE 21-22 SCHOOL YEAR. AMOUNT CHANGED FROM \$1,700,000 TO \$1,775,000 DIFF \$75,000. REQ BY D.FACIO/SNP 5/3/22 LM - 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	24039879	21000.3100.56116.0000.019000.0000.42.0000	\$1,978.40
				5/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #4 - ADD MONEY TO LINE 1 TO COVER PENDING INVOICES AND CLOSE OUT THE 21-22 SCHOOL YEAR. AMOUNT CHANGED FROM \$1,700,000 TO \$1,775,000 DIFF \$75,000. REQ BY D.FACIO/SNP 5/3/22 LM - 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	24842683	21000.3100.56116.0000.019000.0000.42.0000	\$32,252.50
				5/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #4 - ADD MONEY TO LINE 1 TO COVER PENDING INVOICES AND CLOSE OUT THE 21-22 SCHOOL YEAR. AMOUNT CHANGED FROM \$1,700,000 TO \$1,775,000 DIFF \$75,000. REQ BY D.FACIO/SNP 5/3/22 LM - 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	24842685	21000.3100.56116.0000.019000.0000.42.0000	\$955.50
				5/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #4 - ADD MONEY TO LINE 1 TO COVER PENDING INVOICES AND CLOSE OUT THE 21-22 SCHOOL YEAR. AMOUNT CHANGED FROM \$1,700,000 TO \$1,775,000 DIFF \$75,000. REQ BY D.FACIO/SNP 5/3/22 LM - 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	24843352	21000.3100.56116.0000.019000.0000.42.0000	\$3,524.00
				5/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #4 - ADD MONEY TO LINE 1 TO COVER PENDING INVOICES AND CLOSE OUT THE 21-22 SCHOOL YEAR. AMOUNT CHANGED FROM \$1,700,000 TO \$1,775,000 DIFF \$75,000. REQ BY D.FACIO/SNP 5/3/22 LM - 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	24844633	21000.3100.56116.0000.019000.0000.42.0000	\$674.72
				5/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #4 - ADD MONEY TO LINE 1 TO COVER PENDING INVOICES AND CLOSE OUT THE 21-22 SCHOOL YEAR. AMOUNT CHANGED FROM \$1,700,000 TO \$1,775,000 DIFF \$75,000. REQ BY D.FACIO/SNP 5/3/22 LM - 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	8003534	21000.3100.56116.0000.019000.0000.42.0000	(\$176.20)
				5/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$81,023.75
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	24033640	21000.3100.56117.0000.019000.0000.42.0000	\$3,305.80
				4/25/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #3 ADDITIONAL FUNDING TO COVER PENDING INVOICES INCREASE PO BY \$150,000.00 PO FROM \$300,000.00 TO \$450,000.00 REQ'D D.FACIO SNP 01/13/2022 GG -- CHANGE ORDER #2 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGED FROM \$200,000 TO \$300,000 DIFF \$100,000. REQ BY D.FACIO/SNP 11/17/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	24036353	21000.3100.56117.0000.019000.0000.42.0000	\$28,061.55
				4/27/2022	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	24843351	21000.3100.56117.0000.019000.0000.42.0000	\$15,980.40
				5/5/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$47,347.75
Vendor Total:	\$162,734.48

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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: 28" PROPANE BURNISHER 400 BU28BSM		3	212205277	937287 5/3/2022	24301.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$11,085.00
				Check #: 0		
					PO/InvoiceTotal:	\$11,085.00
					Vendor Total:	\$11,085.00

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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	123 4/29-5/5/2022	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				5/5/2022	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	124 5/6-11/2022	11000.2100.53212.2000.019000.0000.55.0000	\$2,670.36
				5/11/2022	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$6,008.31

Vendor Total: \$6,008.31

Gadsden Independent Schools

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Voucher Batch Number: 1437 05/19/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNLAND CARPENTRY DBA: PEREZ, VICTOR H. 106 RIO VISTA DR.	19713					
SUNLAND PARK	NM 88063					
Check Group:						
1 FREE DOUBLE FACED STANDING BOOKCASE 36"WX58"HX12' WITH 3 ADJUSTABLE SHELVES PER SECTION.		1	212204701	1003 4/29/2022	24308.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,955.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,955.00
					Vendor Total:	\$2,955.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE SHERWIN-WILLIAMS COMPANY						
6950 N MESA ST						
EL PASO	TX	79912				
Check Group:						
(GSA #90-00000-19-00042) (QUOTE#6147439) HL 2153 FDTP WB YL GAL		20	212205389	2015-1 5/12/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$641.80
STFS 5628 SB TP RD		5	212205389	2015-1 5/12/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$238.95
Check #: 0						
PO/InvoiceTotal:						\$880.75
Vendor Total:						\$880.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THINKMAP, INC. DBA VOCABULARY.COM 777 MARINERS ISLAND BLVD, STE 600 SAN MATEO CA 94404						
Check Group:						
ESSENTIAL BUNDLE TRAINING UP TO 50 ATTENDEES EACH DAY. EVERYTHING TEACHRES NEED TO KNOW FOR EFFECTIVE CLASSROOM IMPLEMENTAION. TWO 90-MINUTE SESSIONS EACH PER MIDDLE SCHOOL. TO BE HELD ON JANUARY 4, 2022. TO BE PAID UPON COMPLETION OF SERVICES.	1	212203115	V1118704	12/17/2021	24145.1000.53330.1010.019000.0000.22.0000  PROFESSIONAL DEVELOPMENT	\$795.00
					Check #: 0	
PO/InvoiceTotal:						\$795.00
Vendor Total:						\$795.00



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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	507979 4/1/2022	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	507982 4/1/2022	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 SERIVICES DISTRICT WIDE		1	212200034	507983 4/1/2022	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 SERIVICES DISTRICT WIDE		1	212200034	507987 4/1/2022	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	508269 4/7/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	508270 4/7/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	508321 4/4/2022	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	508322 4/4/2022	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	508324 4/4/2022	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	508325 4/4/2022	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	508326 4/4/2022	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	508442 4/8/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	508443 4/8/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	508444 4/8/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	508445 4/7/2022	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	508446 4/7/2022	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	508447 4/7/2022	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	508448 4/7/2022	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	508449 4/7/2022	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	508450 4/8/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	508566 4/13/2022	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	508585 4/14/2022	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	508791 4/14/2022	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	508792 4/14/2022	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	508793 4/14/2022	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	508794 4/14/2022	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	508795 4/14/2022	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	508796 4/14/2022	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	508797 4/14/2022	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	508798 4/14/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$135.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	508820 4/18/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	508821 4/18/2022	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	508847 4/18/2022	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	508848 4/18/2022	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	508849 4/18/2022	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	508875 4/19/2022	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	508876 4/19/2022	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	508971 4/21/2022	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	508972 4/21/2022	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	508973 4/21/2022	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	509304 4/26/2022	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	509305 4/26/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	509466 4/29/2022	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	509473 4/14/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
Check #: 0						
PO/InvoiceTotal:						\$3,410.00
Vendor Total:						\$3,410.00

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WEST MUSIC P.O. BOX 5521 CORALVILLE IA 52241	23045					
Check Group:						
ON-STAGE HW5A HICKORY 5A WOOD TIP DRUMSTICKS 12 PAIR		3	212203569	SI2132038 4/4/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$82.23
STABILITY BALL WM-65 65CM BALL		30	212203569	SI2132038 4/4/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$638.40
BASIC BEAT BBOCS SOPRANO XYLOPHONE/METALLOPHONE DUST COVER		3	212203569	SI2132038 4/4/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$43.86
PROMARK DISCOVERY SERIES FPY30 YARN MALLETS, HARD		5	212203569	SI2132038 4/4/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$64.20
HALMILTON KB9502 DUAL GOOSENECK STAND LIGHT		1	212203569	SI2132038 4/4/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.07
SOUND CHOICE HB9201 DIATONIC HANDBELL/DESKBELL SET		4	212203569	SI2132038 4/4/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$180.84
SOUND CHOICE HB9205 CHROMATIC 5-NOTE HANDBELL/DESKBELL SET		4	212203569	SI2132038 4/4/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$118.72
SONOR AD 2 BASIS TROLLEY STAND ADAPTER, BASS DIATONIC		1	212203569	SI2132038 4/4/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$60.80
REMO SC-ASRT-07 ASSORTED FRUIT SHAKERS 7-PIECE BAG		1	212203569	SI2132038 4/4/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$49.48
BASIC BEAT BBV12 VIBRASLAP		1	212203569	SI2132038 4/4/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.76
BEAR PAW CREEK LARGE STRETCHY BAND		2	212203569	SI2132038 4/4/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$108.86
BOOMWHACKERS XT8G XYLOTOTE TUBE HOLDER		10	212203569	SI2132038 4/4/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$178.00

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REMO SP-0207-TL 7 x 2 1/4" THUNDER TUBE LIGHTNING		5	212203569	SI2132038 4/4/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$31.65
LATIN PERCUSSION LP234A STANDARD AFUCHE/CABASA		7	212203569	SI2132038 4/4/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$254.31
VIC FIRTH VICEARPLUGR EAR PLUGS, REGULAR		10	212203569	SI2132038 4/4/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$153.00
MEINL JC50AB-B JAM CAJON, BALTIC BIRCH		2	212203569	SI2132038 4/4/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$129.18
TROPHY CLASSICS 3470 MUSICAL SPOONS		30	212203569	SI2132038 4/4/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$265.20
REMO HK-1224-10 10" MULTI-COLORED Mallet		26	212203569	SI2132038 4/4/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$196.82
AMAHI KLG8BS 8" STEEL TONGUE DRUM, 8 NOTE, C MAJOR, BRONZE		4	212203569	SI2132038 4/4/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$287.48
WESTMUSIC LD7902 LOG DRUM		7	212203569	SI2132038 4/4/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$169.33
DREAM FENG16 16" FENG (WIND) GONG		1	212203569	SI2132038 4/4/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$89.99
WUHAN WU322 DELUXE GONG STAND 18-26" W/O WHEELS		1	212203569	SI2132038 4/4/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$66.58
DRUMS ALIVE DRUM SET 55 CM		30	212203569	SI2132038 4/4/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$1,097.70
Check #: 0						
PO/InvoiceTotal:						\$4,296.46
Check Group:						
GIVE ME A BUCKET		1	212204551	SI2128695 3/24/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.33
BUCKETS TO BODY PERCUSSION		1	212204551	SI2128695 3/24/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.06

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1437

05/19/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAKALA MK-S/PACK SOPRANO UKULELE PACKAGE		12	212204551	SI2128695 3/24/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$765.48
BOOMWHACKER BWMP MOVE & PLAY SET		1	212204551	SI2128695 3/24/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$76.29
MANHASSET 48 MUSIC STAND		17	212204551	SI2128695 3/24/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$742.22
WEST MUSIC 5 GALLON BUCKET		27	212204551	SI2128695 3/24/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$175.50
ON-STAGE HW5A HICKORY 5A WOOD TIP DRUMSTICKS 12 PAIR		2	212204551	SI2128695 3/24/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$54.82

Check #: 0

	PO/InvoiceTotal:	\$1,852.70
	Vendor Total:	\$6,149.16



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1437

05/19/2022

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	1032	4/29-5/5/2022	11000.2100.53212.2000.019000.0000.55.0000	\$5,204.06
				5/6/2022	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	1033	5/6-11/2022	11000.2100.53212.2000.019000.0000.55.0000	\$4,093.86
				5/12/2022	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$9,297.92

Vendor Total: \$9,297.92

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1437 05/19/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$934,357.52

End of Report



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1441

05/25/2022

Fiscal Year: 2021-2022

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

DBA: RIO GRANDE THERAPY GROUP

109 S. FESTIVAL

EL PASO TX 79912

Check Group:

PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: RGTG, LLC DBA: RIO GRANDE THERAPY GROUP. GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES. 6.5 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-MAY 26, 2022. 3 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$75.00 = \$342,000.00. 3.5 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 5320 HOURS @ \$70.00 = \$372,400.00. \$342,000.00 + \$372,400.00 = \$714,400.00 PLUS RGT @ 5.125% = \$36,613.00 FOR A GRAND TOTAL OF \$751,013.00.	1	212200449	971	4/29-5/5/2022	11000.2100.53212.2000.019000.0000.55.0000	\$22,013.18
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5/6/2022

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal: \$22,013.18

Vendor Total: \$22,013.18

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1441 05/25/2022

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$26,097.14

End of Report