

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1162

12/04/2020

Fiscal Year: 2020-2021

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 2020-2021 FISCAL YER		1	202100256	251733 10-11/18/20 11/18/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,503.56
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	2725 10-11/18/20 11/18/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,955.78
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	2835 10-11/18/20 11/18/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$206.46
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	2856 10-11/18/20 11/18/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$60.15
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	4028 10-11/18/20 11/18/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,133.17
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	7311 10-11/18/20 11/18/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,126.96
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	7477 10-11/18/20 11/18/2020	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$559.53

Check #: 0

PO/InvoiceTotal:	\$7,545.61
Vendor Total:	\$7,545.61

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APPLE, INC P.O. BOX 846095 DALLAS TX 75284-6095						
Check Group:						
13 INCH MACBOOK PRO WITH TOUCH BAR SILVER/APPLE CARE		1	202101616	AD16827681 10/29/2020	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$1,469.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,469.00</u>
Check Group:						
2-YEAR AppleCare+ For SCHOOLS - iPad/iPad AIR/iPad mini		2	202101772	AD18540804 11/2/2020	31701.4000.57332.0000.019000.0000.47.0651 SUPPLY ASSETS \$5,000 OR LESS	\$118.00
(NM NASPO 60-000-15-00008AB) -- 10.2-inch iPad Wi-Fi 128GB - GOLD, (1) STHS, (1) CHS		2	202101772	AD25425820 11/15/2020	31701.4000.57332.0000.019000.0000.47.0651 SUPPLY ASSETS \$5,000 OR LESS	\$798.00
Check #: 0						
						PO/InvoiceTotal: <u>\$916.00</u>
						Vendor Total: <u>\$2,385.00</u>

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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, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29905RS 11/13/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$907.38
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29907RS 11/16/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$160.13
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29908RS 11/16/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$138.78
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29909RS 11/16/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$245.53
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29910RS 11/16/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$138.78
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29958FX 11/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$146.25

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BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29959FX 11/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$568.98
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29960FX 11/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$246.06
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29961FX 11/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$163.86
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29962FX 11/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$246.06
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29963FX 11/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$128.63
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29964FX 11/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$163.86
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29965FX 11/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$152.12

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BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29966FX 11/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$363.48
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29967FX 11/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$187.35
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29968FX 11/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$386.97
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29969FX 11/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$222.57
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29970FX 11/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$128.63
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29971FX 11/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$64.05
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29972FX 11/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$181.48

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BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29973FX 11/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$116.89
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29974FX 11/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$111.02
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29975FX 11/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$87.54
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29976FX 11/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$157.99
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29977FX 11/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$128.63
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29978FX 11/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$234.32
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29979FX 11/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$281.29

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BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29982FX 11/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$146.25
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29983FX 11/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$122.76
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29984FX 11/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$204.96
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29985FX 11/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$163.86
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29986FX 11/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$187.35
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29987FX 11/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$234.32
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.		1	202100050	29988FX 11/24/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$615.95

Check #: 0

PO/InvoiceTotal: \$7,734.08

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Vendor Total:						\$7,734.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
TRANSPORTATION CONTRACT FOR TO AND FROM FOR 2020/2021 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198 H		1	202100512	12/2020 TO/FROM	13000.2700.55112.0000.019000.0000.41.0000	\$515,613.00
				11/30/2020	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$515,613.00
Check Group:						
RENTAL OF EQUIPMENT AND VEHICLES FOR: 2020 -2021 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198-H		1	202100513	12/2020 RENT/LEASE	13000.2700.54620.0000.019000.0000.41.0000	\$74,898.00
				11/30/2020	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$74,898.00
					Vendor Total:	\$590,511.00

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COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
NOTE: LYNCO ELECTRIC COMPANY, INC. UNDER CES #18-02B-C104-678 FOR SAN MIGUEL ELEM REMOVE EXISTING PLUG MOLD FROM CLASSROOMS. GISD AT 100% WITH CES FEE INCLUDED IS \$2,614.50 WITH NMGRT OF 6.750% IS \$176.48 FOR A PROJECT TOTAL OF \$2,790.98		1	192006589	24-109681	31100.4000.54500.0000.019000.0000.43.9607	\$2,790.98
				11/19/2020	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$2,790.98
Check Group:						
(CES/CD MECHANICAL 2020-03B-C113-8) GHS CULINARY ARTS INSTALL 1" GAS FLEX WITH VALVE 1" WELD COUPLING		1	202101406	24-109435	31703.4000.54315.0000.019000.0000.40.0000	\$5.75
				11/13/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
1" GAS STOP		1	202101406	24-109435	31703.4000.54315.0000.019000.0000.40.0000	\$81.30
				11/13/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
1 X 4" BLK NIPPLE		2	202101406	24-109435	31703.4000.54315.0000.019000.0000.40.0000	\$9.00
				11/13/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
1 X 36" COMMERCIAL GAS FLEX		1	202101406	24-109435	31703.4000.54315.0000.019000.0000.40.0000	\$317.80
				11/13/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
PLUMBER		8	202101406	24-109435	31703.4000.54315.0000.019000.0000.40.0000	\$729.97
				11/13/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
PLUMBER APPRENTICE		8	202101406	24-109435	31703.4000.54315.0000.019000.0000.40.0000	\$512.40
				11/13/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TRUCK EXPENSE		80	202101406	24-109435	31703.4000.54315.0000.019000.0000.40.0000	\$124.00
				11/13/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	

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PO/InvoiceTotal:						\$1,780.22
Check Group:						
6" N.H. CLAMP		2	202101435	24-109440	31701.4000.54315.0000.019000.0000.40.0000	\$62.48
				11/13/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
4" N.H. CLAMP		1	202101435	24-109440	31701.4000.54315.0000.019000.0000.40.0000	\$15.43
				11/13/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
PLUMBER		10	202101435	24-109440	31701.4000.54315.0000.019000.0000.40.0000	\$872.51
				11/13/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
PLUMBER APPRENTICE		10	202101435	24-109440	31701.4000.54315.0000.019000.0000.40.0000	\$640.50
				11/13/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(CES/CD MECHANICAL 2020-03B-C113-8) SANTA TERESA ADMIN. BLDG. REPAIR 3" WATER LINE AND 6" ROOF DRAIN 3" 90 DEG. ELL GROOVED		1	202101435	24-109440	31701.4000.54315.0000.019000.0000.40.0000	\$111.57
				11/13/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
3" COUPLING		3	202101435	24-109440	31701.4000.54315.0000.019000.0000.40.0000	\$103.11
				11/13/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
6 X 4 WYE CAST IRON		1	202101435	24-109440	31701.4000.54315.0000.019000.0000.40.0000	\$96.14
				11/13/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TRUCK EXPENSE		120	202101435	24-109440	31701.4000.54315.0000.019000.0000.40.0000	\$186.00
				11/13/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
Check #: 0						
PO/InvoiceTotal:						\$2,087.74
Check Group:						
(CES/LD SUPPLY 17-018B-C109-ALL) E-MIST EM360 BACKPACK SYSTEM: WAND, LIQUID MGMT SYSTEM, TANK , HARNESS, HOLSTER, ESD SAFETY TOE-STRAP, RECHARGABLE BATTERY, BATTERY CHARGER		5	202101522	24-109534	24301.2600.57332.0000.019000.0000.24.0000	\$17,500.00
				11/17/2020	SUPPLY ASSETS \$5,000 OR LESS	
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$17,500.00
Check Group:						
(CES/FACILITY SOLUTION #18-015N-A201-ALL) MAT'L W4 X 8 STRIP2A/034UNHD850/48U/WH 65214 (STRIP LIGHT)	1	202101530	26-005519	31703.4000.56118.0000.019000.0000.40.0000		\$60.90
			11/17/2020	GENERAL SUPPLIES AND MATERIALS		
				Check #: 0		
PO/InvoiceTotal:						\$60.90
Check Group:						
(CES/CD MECHANICAL 2020-03B-C113-8) SUNLAND PARK ELEM. REPAIR SEWER LINE TO NURSES SINK. TO SAWCUT AND REMOVE CONCRETE AT THE NORTH ENTRANCE AND INSTALL DOUBLE CLEANOUTS. WILL RUN A CAMERA INTO THE SEWER LINE TO DETERMINE WHERE THE BAD SECTION OF SEWER LINE STARTS. WILL SAWCUT THE SECTION OF HALLWAY, EXCAVATE AND REPLACE THE CAST IRON SEWER PIPE WITH PVC SEWER PIPE, BACKFILL AND PATCH THE CONCRETE. WILL EXCLUDE REPAIR OF ELECTRICAL CONDUIT DAMAGED DO TO CONCRET CUTTING AND REMOVAL.	1	202101545	24-109442	31703.4000.54315.0000.019000.0000.40.0000		\$7,338.35
			11/13/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)		
				Check #: 0		
PO/InvoiceTotal:						\$7,338.35
Check Group:						
NOTE: AKS SALES AND CONSULTING, INC. UNDER CES CONTRACT #19-027B-C102-ALL FOR QUOTE #9456 DATED 9/8/2020 FOR GADSDEN HIGH SCHOOL PLAYGROUND INSTALLATION PROJECT. GISD PARTICIPATION AT 100% W/CES FEE INCLUDED IN TOTAL & NMGRT at 6.750% IS \$2,440.42 FOR A CONTRACT TOTAL OF \$38,594.76	1	202101630	24-109678	31100.4000.54500.0000.019000.0000.43.9607		\$38,594.76
			11/19/2020	DW MINOR CONSTRUCTION CONTROL		
				Check #: 0		
PO/InvoiceTotal:						\$38,594.76
Check Group:						

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FIRST AID ONLY 50-PERSON SMARTCOMPLIANCE FIRST AID CABINET REFILL		1	202101854	24-109805 11/24/2020	11000.2200.57332.0000.019000.0000.22.0435 SUPPLY ASSETS \$5,000 OR LESS	\$113.80
Check #: 0						
PO/InvoiceTotal:						\$113.80
Check Group:						
MULTIPURPOSE PAPER PINK		5	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$41.00
COLORED PAPER COSMIC ORAGE		3	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$56.25
COLORED PAPER		3	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$56.25
COLORED PAPER LILAC		3	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$29.13
MULTIPURPOSE PAPER GOLD		3	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$29.13
COLORED PAPER GAMMA GREEN		3	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$56.25
CARD STOCK BRIGHT WHITE		3	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$34.50
ON BEHALF OF EL PASO OFFICE PRODUCTS 2021-13-C2117 SHARPIE GEL PENS	CES#	1	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$22.40
ENVELOPE MOISTENER		3	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$8.67
WHITE BUSINESS ENVELOPES		3	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$55.56
CLASP ENVELOPES		1	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$25.36
HEAVY DUTY CLASP ENVELOPES		1	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$17.40

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HEAVY DUTY CLASP ENVELOPES		1	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$32.58
NOTEBOOKS 200 PAGES		2	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$40.38
NOTEBOOKS		5	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$60.45
EXPANDING FILE		2	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$28.84
12" BINDER		3	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$68.94
1' BINDER		3	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$60.27
NOTEBOOK		3	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$46.74
MULTIPURPOSE PAPER CANARY		5	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$41.00
MULTIPURPOSE PAPER BLUE		5	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$41.00
MULTIPURPOSE PAPER GREEN		5	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$41.00
CARD STOCK WHITE		3	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$54.81
CARD STOCK BLUE		3	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$40.47
CARD STOCK IVORY		4	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$61.56
PILOR G2 PENS		5	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$115.85
RETRACTABLE PENS BLUE		5	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$115.85

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RETRACTABLE PENS RED		4	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$92.68
RETRACTABLE PENS BLACK		2	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$146.02
RETRACTABLE PENS BLUE		2	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$146.02
SHRPIE ULTRA FINE BLACK		2	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$27.74
SHARPIE HIGHLIGHTER YELLOW		2	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$22.00
POST IT POP UP NOTES		5	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$118.80
POST IT STICKY NOTES		3	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$117.66
POST IT FLIP CHART PAD		1	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$233.85
CLIPBOARD		10	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$21.90
SHARPIE SILVER		2	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$47.56
SHARPIE FINE POINT		3	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$35.67
SHARPIE BLACK		2	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$45.20
SHARPIE METALLIC		2	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$49.28
EXPO DRY ERASE MARKERS		1	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$64.48
CORRECTION TAPE 10/BX		2	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$52.48

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DRY ERASE BOARD ERASER		4	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$17.28
PENCIL ERASER		4	202101871	24-109963 12/1/2020	24101.1000.56118.1010.019052.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1.60

Check #: 0

PO/InvoiceTotal: \$2,521.86

Vendor Total: \$72,788.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEALERS ELECTRICAL SUPPLY	75403					
P.O. BOX 26279						
EL PASO TX 79926-6279						
Check Group:						
SLA 0905 BATTERY 6 V 4.5 AH		100	202101412	3006506-00 10/13/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,715.00
SLA 0905 BATTERY 6 V 4.5 AH		-100	202101412	3006623-00 10/16/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$1,715.00)
SLA 0905 BATTERY 6 V 4.5 AH		100	202101412	3006624-00 10/16/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,715.00
(BUY BOARD #577-18) LOL PVLLU EMERGENCY LIGHT		30	202101412	3006699-00 10/14/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$518.70
Check #: 0						
PO/InvoiceTotal:						\$2,233.70
Check Group:						
(TIPS # 200502) NIC0524 4.8V BAT. 800MAH		10	202101507	3006857-00 10/16/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$219.00
NIC1158 2.4V BAT 1000 MAH		10	202101507	3006857-00 10/16/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$231.50
NIC1681 1.2 V BAT. 1AH		10	202101507	3006857-00 10/16/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$243.00
NIC1802 3.6V BAT. 800MAH		10	202101507	3007217-00 10/21/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$243.00
Check #: 0						
PO/InvoiceTotal:						\$936.50
Check Group:						
ARL 831RT 3/4 EMT COMP CPLG (COUPLINGS)		150	202101594	3005871-00 10/26/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$136.88
SQD DU322RB 60A-240V-3P RT SW (DISCOUNNECT)		2	202101594	3005871-00 10/26/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$280.00

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OZG CNN200 3/4 DC CONN (FLEX CONNECTION)		50	202101594	3005871-00 10/26/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$46.00
3/4-UA/LA-GRAY LIQ-TITE COND (LIQUID		100	202101594	3005871-00 10/26/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$166.91
NER LMM-21 3/4 LT STR FLEX CON (LIQUID)		10	202101594	3005871-00 10/26/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$29.80
APP LML21 3/4 LT 90D FLEX COND (LIQUID)		10	202101594	3005871-00 10/26/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$61.60
CONDUIT 3/4 GALV CPLG (GALVINIZED COUPLING)		10	202101594	3005871-00 10/26/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$9.66
BURNDY K2A25U 110 ALCU 2H TM L (GROUNDING)		10	202101594	3005871-00 10/26/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$16.00
ARL RTSE405 ROOFTOPPER W/CLAMP (ROOF SUPPORTS)		8	202101594	3005871-00 10/26/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$77.15
P-STRUT PS1300-3/4-EG PIPE CLA (STRAPS)		8	202101594	3005871-00 10/26/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$5.86
DOTTIE TBC44 1/4X4 TOGGLE BOLT		50	202101594	3005871-00 10/26/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$23.03
DOTTIE FENW-14114 FENDER WASH		100	202101594	3005871-00 10/26/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$8.48
DOTTIE GP-650 1/2 GRD PIGTAIL		1	202101594	3005871-00 10/26/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$74.16
3M 1700C-BROWN 3/4X66F VIN CD (TAPE)		2	202101594	3005871-00 10/26/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2.97
3M 1700C-ORANGE 3/4X66F VIN CD (TAPE)		2	202101594	3005871-00 10/26/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2.97
3M 1700C-YELLOW 3/4X66F VIN CD (TAPE)		2	202101594	3005871-00 10/26/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2.97
3M 1700C-RED 3/4X66F VIN CODE (TAPE)		2	202101594	3005871-00 10/26/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2.97

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3M 1700C-BLUE 3/4X66F VIN CODE (TAPE)		2	202101594	3005871-00 10/26/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2.97
3M 1700C-GREEN 3/4X66F VIN CODE (TAPE)		3	202101594	3005871-00 10/26/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$4.45
3M 1700C-WHITE 3/4X66F VIN CDE (TAPE)		3	202101594	3005871-00 10/26/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$4.45
CONDUIT 3/4 EMT (CONDUIT)		300	202101594	3005871-00 10/26/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$202.98
(TIPS # 200502) THHN-8-BLACK-STRANDED (WIRE)		3000	202101594	3005871-00 10/26/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$924.90
IDEAL 31-391 1 GAL PULLING LUBE		1	202101594	3005871-00 10/26/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$23.67
ARL821ART 3/4 EMT COMP CONN (CONNECTIONS)		50	202101594	3005871-00 10/26/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$47.88
THHN-10-GREEN-STRANDED (WIRE)		1	202101594	3005871-00 10/26/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$183.06
RACK-A-TIERS 11455 ALL IN ONE MULTI USE WIRE DIPENSER		1	202101594	3007545-00 10/28/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$167.50

Check #: 0

PO/InvoiceTotal: \$2,509.27

Vendor Total: \$5,679.47

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0101010000 11/09/20 11/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$253.58
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0185420000 11/13/20 11/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$280.96
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0209478432 11/13/20 11/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,060.84
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0269430000 11/19/20 11/19/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,070.59
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0445420000 11/13/20 11/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,783.59
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0493830000 11/20/20 11/20/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,389.81
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0975420000 11/13/20 11/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,344.21
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1101010000 11/09/20 11/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$432.82
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1147410000 11/10/20 11/10/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$60.22
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1185420000 11/13/20 11/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1533630000 11/19/20 11/19/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,440.13

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DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1663830000 11/20/20 11/20/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$395.01
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2101010000 11/09/20 11/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$365.88
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2433630000 11/19/20 11/19/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2533630000 11/19/20 11/19/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$154.09
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2596620000 11/16/20 11/16/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.97
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2791237811 11/10/20 11/10/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$892.67
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3101010000 11/10/20 11/10/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9.19
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3147410000 11/10/20 11/10/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$191.91
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3393830000 11/20/20 11/20/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,090.40
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3490010000 11/06/20 11/6/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3596620000 11/17/20 11/17/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$574.22
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4047410000 11/13/20 11/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$628.75

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DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4101010000 11/09/20 11/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,549.95
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4493830000 11/20/20 11/20/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$246.15
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4780010000 11/06/20 11/6/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$33.37
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4908885703 11/09/20 11/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,133.55
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4984110000 11/09/20 11/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,725.95
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4984830000 11/23/20 11/23/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$138.90
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5147410000 11/11/20 11/11/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9.88
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5250010000 11/06/20 11/6/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.31
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5390010000 11/06/20 11/6/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$45.50
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5780010000 11/06/20 11/6/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$142.01
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6250010000 11/06/20 11/6/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6390010000 11/06/20 11/6/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9,213.91

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DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6695330000 11/17/20 11/17/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,121.10
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6976303036 11/11/20 11/11/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$14.35
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	7001010000 11/09/20 11/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$40.78
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	7250010000 11/06/20 11/6/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	7529599549 11/10/20 11/10/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,904.57
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8001010000 11/09/20 11/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$501.91
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8047410000 11/10/20 11/10/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$135.61
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8250010000 11/06/20 11/6/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,070.33
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8346511964 11/13/20 11/13/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,151.72
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8393830000 11/20/20 11/20/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$475.57
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8663830000 11/20/20 11/20/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,312.13
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8780010000 11/06/20 11/6/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$211.02

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DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8894539975 11/20/20 11/20/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,365.56
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9001010000 11/09/20 11/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$150.71
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9563830000 11/20/20 11/20/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,150.52
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9580010000 11/06/20 11/6/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9780010000 11/06/20 11/6/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$129.31

Check #: 0

	PO/InvoiceTotal:	\$58,524.15
	Vendor Total:	\$58,524.15

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
VICTOR IR-40T INK ROLLER, BLK, RED		1	202101744	309325-0 10/29/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$3.96
C-LINE PLAIN PAPER COPIER TRANSPARENCY FILM CLR		1	202101744	309325-0 10/29/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$14.01
WESTCOTT STYLISH LETTER OPENER		1	202101744	309325-0 10/29/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$3.18
SHARPIE ACCENT HIGHLIGHTER POCKET		1	202101744	309325-0 10/29/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$1.78
HAMMERMILL PAPER INJET LASER PAPER LTR, 60LB WT		1	202101744	309325-0 10/29/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$14.26
SHARPIE FINE POINT FINE MARKER POINT		1	202101744	309325-1 10/30/2020	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$1.39
Check #: 0						
PO/InvoiceTotal:						\$38.58
Check Group:						
CRAYOLA 100-COUNT COLORED PENCILS UNIQUE COLORS PRE-SHARPENED		3	202101869	309603-1 11/16/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$43.32
Check #: 0						
PO/InvoiceTotal:						\$43.32
Check Group:						
BIC WITE-OUT EZ CORRECT CORRECTION TAPE		2	202101925	309746-0 11/20/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$52.48
BIC CLASSIC CRISTAL BALLPOINT PENS		4	202101925	309746-0 11/20/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$15.08

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CRAYOLA BROADLINE CLASSPACK MARKERS		2	202101925	309746-0 11/20/2020	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$222.94
ELMER'S ALL-PURPOSE GLUE STICK 30 COUNT CLASS PACK		4	202101925	309746-0 11/20/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$98.32
AVERY PEN-STYLE FLOURESCENT HIGHLIGHTERS		58	202101925	309746-0 11/20/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$191.40
ASTROBRIGHTS LASER INKJET MULTIPURPOSE CARD		2	202101925	309746-0 11/20/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$44.46
ASTROBRIGHTS COLORED CARDSTOCK VINTAGE 5-COLOR ASSORTMENT		4	202101925	309746-0 11/20/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$115.76
ASTROBRIGHTS INKJET LASER COLORED PAPER		4	202101925	309746-0 11/20/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$88.80
AVERY PEN-STYLE FLOURESCENT HIGHLIGHTERS		2	202101925	309746-1 11/23/2020	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$6.60
LEARNING RESOURCES ANSWER BUZZERS SET		2	202101925	309746-1 11/23/2020	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$40.66
Check #: 0						
PO/InvoiceTotal:						\$876.50
Check Group:						
LILAC HAMMERMILL PAPER LETTER		2	202101926	309745-0 11/20/2020	11000.2100.56118.0000.019017.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$19.42
CHERRY RED HAMMERMILL PAPER LETTER		2	202101926	309745-0 11/20/2020	11000.2100.56118.0000.019017.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$19.42
PUMPKIN ORANGE MULTIPURPOSE PAPER		1	202101926	309745-0 11/20/2020	11000.2100.56118.0000.019017.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$23.87
INKJET LASER COLORED PAPER		2	202101926	309745-0 11/20/2020	11000.2100.56118.0000.019017.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$196.24
COLOR HAMMERMILL PAPER LETTER		1	202101926	309745-1 11/23/2020	11000.2100.56118.0000.019017.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$14.46

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Check #: 0						
PO/InvoiceTotal:						\$273.41
Check Group:						
SAFCO ONXY MESH ROTATING MAGAZINE STAND - BLACK STEEL		1	202101930	309747-0 11/20/2020	11000.2100.57332.0000.019052.0000.23.0675 SUPPLY ASSETS \$5,000 OR LESS	\$286.89
BIC GEL-OCITY MEDIUM POINT BLUE GEL-BASED INK 12/DOZEN		1	202101930	309747-0 11/20/2020	11000.2100.56118.0000.019052.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$20.81
INTEGRA PINK PENCIL ERASER		3	202101930	309747-0 11/20/2020	11000.2100.56118.0000.019052.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$1.20
Check #: 0						
PO/InvoiceTotal:						\$308.90
Vendor Total:						\$1,540.71

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EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1527 BROWN ST.						
SUITE A-1						
EL PASO	TX	79902				
Check Group:						
PURCHASE ORDER NEEDED TO CONTRACT EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE, INC FOR SCHOOL YEAR 2020-2021 FROM JULY 27, 2020-MAY 28, 2021. ` 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 FOR SPEECH LANGUAGE PATHOLOGY SERVICES. 5		1	202100476	11/16/20-11/20/20	11000.2100.53212.2000.019000.0000.55.0000	\$14,717.50
CONTRACTORS AS SLP FOR 8 HOURS PER DAY FOR 190 DAYS (7,600 HOURS) AT \$70.00 AN HOUR PLUS 5.1250% GROSS RECEIPT TAX. WORKING AS SLP AT DIFFERENT CAMPUSES.						

11/20/2020 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$14,717.50
Vendor Total:	\$14,717.50

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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1060409640	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				11/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1060409641	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				11/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2043316077	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				10/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2043316284	21000.3100.56116.0000.019000.0000.42.0000	\$102.30
				11/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2043316347	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				11/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2043316399	21000.3100.56116.0000.019000.0000.42.0000	\$32.55
				11/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	3063092024	21000.3100.56116.0000.019000.0000.42.0000	\$74.34
				11/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043281734	21000.3100.56116.0000.019000.0000.42.0000	\$71.28
				11/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043281831	21000.3100.56116.0000.019000.0000.42.0000	\$149.83
				11/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043281832	21000.3100.56116.0000.019000.0000.42.0000	\$69.75
				11/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043281833	21000.3100.56116.0000.019000.0000.42.0000	\$74.68
				11/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043281834	21000.3100.56116.0000.019000.0000.42.0000	\$227.65
				11/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043281835	21000.3100.56116.0000.019000.0000.42.0000	\$59.90
				11/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043328695	21000.3100.56116.0000.019000.0000.42.0000	\$65.10
				11/6/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043328819	21000.3100.56116.0000.019000.0000.42.0000	\$52.02
				11/10/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043328839	21000.3100.56116.0000.019000.0000.42.0000	\$69.75
				11/12/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043328841	21000.3100.56116.0000.019000.0000.42.0000	\$83.70
				11/12/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043328843	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				11/12/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043328845	21000.3100.56116.0000.019000.0000.42.0000	\$55.80
				11/12/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043328847	21000.3100.56116.0000.019000.0000.42.0000	\$41.85
				11/12/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043328849	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				11/12/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043328860	21000.3100.56116.0000.019000.0000.42.0000	\$8.26
				11/12/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043328905	21000.3100.56116.0000.019000.0000.42.0000	\$23.25
				11/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043328907	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				11/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043328909	21000.3100.56116.0000.019000.0000.42.0000	\$13.95
				11/13/2020	FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0		
					PO/InvoiceTotal:	\$1,536.36
					Vendor Total:	\$1,536.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
TORTILLA PRODUCTS PER CES 16-025B-C101-ALL AND SPECIFICATIONS FOR THE PERIOD OF JULY 01, 2020 THROUGH JUNE 30, 2021		1	202100008	11095129	21000.3100.56116.0000.019000.0000.42.0000	\$632.00
				11/9/2020	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$632.00
					Vendor Total:	\$632.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO TX 79936						
Check Group:						
BLANKET PURCHASE ORDER TIRE REPAIR FOR MAINTENANCE VEHICLE		1	202100101	10215635 11/13/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$61.64
					Check #: 0	
					PO/InvoiceTotal:	\$61.64
					Vendor Total:	\$61.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH PA 15250-7874						
Check Group:						
BLANKET PURCHASE ORDER FOR POSTAGE		1	202100122	1466-11/24/20 11/24/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$4,083.96
Check #: 0						
PO/InvoiceTotal:						\$4,083.96
Vendor Total:						\$4,083.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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RGTG, LLC
 DBA: RIO GRANDE THERAPY GROUP
 109 S. FESTIVAL
 EL PASO TX 79912

Check Group:

GISD RFP #20-21-49 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. PURCHASE ORDER NEEDED TO CONTRACT RGTG, LLC DBA: RIO GRANDE THERAPY GROUP FOR SCHOOL YEAR 2020-2021 FROM SEPTEMBER 9, 2020 - MAY 28, 2021. 5.5 CONTRACTORS WORKING AS SLP/CFY AT DIFFERENT CAMPUSES FOR 8 HOURS PER DAY FOR 159 DAYS/6,996 HOURS PLUS 5.125% GROSS RECEIPT TAX AND WILL BE PAID AS FOLLOW. 2.5 CONTRACTORS AT 8 HOURS PER DAY FOR 159 DAYS/3,180 HOURS AT \$75.00 AN HOUR IS \$238,500.00 PLUS 5.125% GROSS RECEIPT TAX \$12,223.13 FOR A TOTAL OF \$250,723.13. 3.0 CONTRACTORS AT 8 HOURS PER DAY FOR 159 DAYS/3,816 HOURS AT \$70.00 AN HOUR IS \$267,120.00 PLUS 5.125% GROSS RECEIPT TAX \$13,689.90 FOR A TOTAL OF \$280,809.90. RGTG SUB TOTAL IS \$505,620.00 AND 5.125% GROSS RECEIPT TAX \$25,913.03 RGTG 159 DAY GRAND TOTAL IS \$531,533.	1	202101703	#800 10/26-11/13/20	11000.2100.53212.2000.019000.0000.55.0000	\$12,819.99
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11/19/2020 SPEECH THERAPISTS - CONTRACTED

Check #: 0

	PO/InvoiceTotal:	\$12,819.99
	Vendor Total:	\$12,819.99

Gadsden Independent Schools

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SPECTRUM TECHNOLOGIES 5900 GATEWAY EAST EL PASO TX 79905	89523					
Check Group:						
QUOTE 15934 - INTERLOCAL COOPERATION CONTRACT -- DIR-TSO-4159 FOR DISTRICT PRINTER MAINTENANCE SERVICE AGREEMENT --- NEW MEXICO STATUTES (NMSA) PROCUREMENT SECTION 13-1-135 COOPERATIVE PROCUREMENT AUTHORIZED AND PROCUREMENT SECTION 13-1-129 PROCUREMENT UNDER EXISTING CONTRACTS -- 2020-2021 FY (1 OF 4 YRS)		1	202100010	1127425	11000.2600.54311.0000.019000.0000.09.0000	\$2,978.59
				9/1/2020	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
QUOTE 15934 - INTERLOCAL COOPERATION CONTRACT -- DIR-TSO-4159 FOR DISTRICT PRINTER MAINTENANCE SERVICE AGREEMENT --- NEW MEXICO STATUTES (NMSA) PROCUREMENT SECTION 13-1-135 COOPERATIVE PROCUREMENT AUTHORIZED AND PROCUREMENT SECTION 13-1-129 PROCUREMENT UNDER EXISTING CONTRACTS -- 2020-2021 FY (1 OF 4 YRS)		1	202100010	1127906	11000.2600.54311.0000.019000.0000.09.0000	\$2,978.59
				9/14/2020	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
QUOTE 15934 - INTERLOCAL COOPERATION CONTRACT -- DIR-TSO-4159 FOR DISTRICT PRINTER MAINTENANCE SERVICE AGREEMENT --- NEW MEXICO STATUTES (NMSA) PROCUREMENT SECTION 13-1-135 COOPERATIVE PROCUREMENT AUTHORIZED AND PROCUREMENT SECTION 13-1-129 PROCUREMENT UNDER EXISTING CONTRACTS -- 2020-2021 FY (1 OF 4 YRS)		1	202100010	1127907	11000.2600.54311.0000.019000.0000.09.0000	\$2,978.59
				9/14/2020	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
QUOTE 15934 - INTERLOCAL COOPERATION CONTRACT -- DIR-TSO-4159 FOR DISTRICT PRINTER MAINTENANCE SERVICE AGREEMENT --- NEW MEXICO STATUTES (NMSA) PROCUREMENT SECTION 13-1-135 COOPERATIVE PROCUREMENT AUTHORIZED AND PROCUREMENT SECTION 13-1-129 PROCUREMENT UNDER EXISTING CONTRACTS -- 2020-2021 FY (1 OF 4 YRS)		1	202100010	1131211	11000.2600.54311.0000.019000.0000.09.0000	\$2,978.59
				10/1/2020	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$11,914.36
Check Group:						
HP LASER JET PRINTER M607N MONO PRINTER (CHS DATA CLERK)		1	202101318	1135014 10/15/2020	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$788.00
Check #: 0						
PO/InvoiceTotal:						\$788.00
Vendor Total:						\$12,702.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE SHERWIN-WILLIAMS COMPANY						
6950 N MESA ST						
EL PASO TX 79912						
Check Group:						
BLANKET PURCHASE ORDER FOR PAINT AND PAINTING SUPPLIES		1	202100233	8221-9 11/5/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$49.64
BLANKET PURCHASE ORDER FOR PAINT AND PAINTING SUPPLIES		1	202100233	8222-7 11/5/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$41.37
BLANKET PURCHASE ORDER FOR PAINT AND PAINTING SUPPLIES		1	202100233	8223-5 11/5/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$198.35
BLANKET PURCHASE ORDER FOR PAINT AND PAINTING SUPPLIES		1	202100233	8224-3 11/5/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$230.85
BLANKET PURCHASE ORDER FOR PAINT AND PAINTING SUPPLIES		1	202100233	8558-4 11/18/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$116.91
Check #: 0						
						PO/InvoiceTotal: \$637.12
Check Group:						
SPRPT INT SG EXTRA ANTIQUE WHITE PAINT		3	202101826	8559-2 11/18/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$124.11
NM GSA PA # 90-000-19-00042 -- PI WB ALK UR SG UD BLACK PAINT		2	202101826	8559-2 11/18/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$94.34
PRO PARK WB BLUE PAINT		2	202101826	8559-2 11/18/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$84.42
Check #: 0						
						PO/InvoiceTotal: \$302.87
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NM GSA PA # 90-000-19-00042 -- SOLO SEMI-GL ULTRA PURPLE MATCH EXTERIOR PAINT		20	202101827	8557-6 11/18/2020	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$719.40
Check #: 0						
PO/InvoiceTotal:						\$719.40
Vendor Total:						\$1,659.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED LABORATORIES						
P.O. BOX 410						
ST. CHARLES IL 60174						
Check Group:						
(TIPS CONTRACT #180406) 148 NUTCRACKER (WD-40)		24	202101413	INV299483 9/30/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$559.20
492 BLACK GOLD (OIL REMOVER)		4	202101413	INV299483 9/30/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$302.60
303 TRIUMPH (RUST REMOVER)		6	202101413	INV299483 9/30/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$192.00
477 BEST SHOT (DRAIN OPENER)		12	202101413	INV299483 9/30/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$231.00
FRIEGHT		0	202101413	INV299483 9/30/2020	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$184.08

Check #: 0

PO/InvoiceTotal:	\$1,468.88
Vendor Total:	\$1,468.88

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$796,390.71

End of Report

Gadsden Independent Schools

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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:						
10.2-INCH IPAD WI-FI 32GB - SILVER		4	202101386	AD25405427 11/15/2020	24174.1000.57332.1010.019003.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,196.00
					Check #: 0	
PO/InvoiceTotal:						\$1,196.00
Vendor Total:						\$1,196.00

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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, TANKS, SLAVE CYLINDERS, ETC.	1	202100050	30090RS	12/7/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$160.13
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.	1	202100050	30091RS	12/7/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.06
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.	1	202100050	30092RS	12/7/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$160.13
BID #18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANKS, SLAVE CYLINDERS, ETC.	1	202100050	30094RS	12/7/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.06
Check #: 0						
PO/InvoiceTotal:						\$480.38
Vendor Total:						\$480.38

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1172 12/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CERTI PORT						
1276 SOUTH 820 EAST						
SUITE 200						
AMERICAN FORK			UT 84003			
Check Group:						
(LEARN KEY) ACA SITE LICENSE 500 USER K12/WFD (G METRIX PLATFORM)		1	202101987	12303724 12/8/2020	11000.1000.56113.3000.019003.0000.22.0440 SOFTWARE	\$2,250.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,250.00
					Vendor Total:	\$2,250.00

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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.HWY 28 ANTHONY NM 88021 FOR THE 2020-2021 SY (REF. BID# 18-19-21)		1	202100105	046305 11/1/2020	21000.3100.54416.0000.019000.0000.42.0000 COMMUNICATIONS	\$2,836.27
1GB FIBER SNP COMPLEX 5235 S.HWY 28 ANTHONY NM 88021 FOR THE 2020-2021 SY (REF. BID# 18-19-21)		1	202100105	046761 12/1/2020	21000.3100.54416.0000.019000.0000.42.0000 COMMUNICATIONS	\$2,836.27
Check #: 0						
PO/InvoiceTotal:						\$5,672.54
Check Group:						
GISD 10%	\$81,684.65		1 202100166	046760 12/1/2020	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$6,807.05
Check #: 0						
PO/InvoiceTotal:						\$6,807.05
Check Group:						
GISD 10%	\$14,507.26		1 202100167	046762 12/1/2020	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$1,807.44
Check #: 0						
PO/InvoiceTotal:						\$1,807.44
Check Group:						
E-RATE YR 23 - RFP 12-13-07 LA MESA PRE K 1GB FIBER		1	202100168	046763 12/1/2020	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,836.27
Check #: 0						
PO/InvoiceTotal:						\$2,836.27
Vendor Total:						\$17,123.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
SANITIZER FOAM ADVANCED ALCOHOL BASED 1 LITRE 3/CASE		200	192006597	24-109952 12/1/2020	24301.2600.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$13,990.00
					Check #: 0	
					PO/InvoiceTotal:	\$13,990.00
Check Group:						
SUIT WHITE GENERAL PURPOSE COVERALLS. MEDIUM		50	192006598	24-109410 11/12/2020	24301.2600.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$275.00
SUIT WHITE GENERAL PURPOSE COVERALLS. L		50	192006598	24-109410 11/12/2020	24301.2600.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$275.00
SUIT WHITE GENERAL PURPOSE COVERALLS. XL		50	192006598	24-109410 11/12/2020	24301.2600.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$275.00
					Check #: 0	
					PO/InvoiceTotal:	\$825.00
Check Group:						
PUR TABS 3.3GR DISINFECTANT TABLET FOR PROTEXUS SPRAYER 200 PER TUB 6/CS		6	202100347	24-110411 12/16/2020	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$419.40
					Check #: 0	
					PO/InvoiceTotal:	\$419.40
Check Group:						
MEDICAID CLAIM PAYMENTS FOR THE 2020-2021 SCHOOL YEAR IN THE AMOUNT OF \$60000.00		1	202100348	16-005039 12/9/2020	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$1,135.21
					Check #: 0	
					PO/InvoiceTotal:	\$1,135.21
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICES FOR GSAC (ALAMO)		1	202100405	24-109966 12/1/2020	11000.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$3,998.46
SERVICES FOR ANTHONY ELEM		1	202100405	24-109966 12/1/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.43
ANTHONY PRE-K		1	202100405	24-109966 12/1/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.43
SERVICES FOR RIVERSIDE ELEM		1	202100405	24-109966 12/1/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.43
SERVICES FOR SUNLAND PARK ELEM		1	202100405	24-109966 12/1/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.43
SERVICES FOR NORTHERN ON-TRACK PRE-K LA MESA		1	202100405	24-109966 12/1/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.43
SERVICES FOR LA UNION ES		1	202100405	24-109966 12/1/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,715.43
Check #: 0						
PO/InvoiceTotal:						\$20,291.04
Check Group:						
CHANGE ORDER #1 CHANGE OF OBJECT CODE FROM 57332 TO 56118 SM 11/19/20 -- PURTABS 3.3GR DISINFECTANT TABLET FOR PROTEXUS SPRAYER 200 PER TUB 6/CS		6	202100557	24-110413 12/16/2020	31701.4000.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$419.40
Check #: 0						
PO/InvoiceTotal:						\$419.40
Check Group:						
PURTABS 3.3GR DISINFECTANT TABLET FOR PROTEXUS SPRAYER, 200 PER TUB 6/CS		10	202101033	24-110414 12/16/2020	31701.4000.57332.0000.019000.0000.47.0651 SUPPLY ASSETS \$5,000 OR LESS	\$699.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$699.00
Check Group:						
(CES/LANDSCAPE & DESIGN #2020-06B-R203-478) AT GADSDEN ELEM. TO TRIM 27 SHRUBS. * TRIM AND SHAPE APPROXIMATELY 34 TREES * REPLACE 1 PALM TREE WITH A 6' TO 7' PALM TREE VADO ELE. TO TRIM AND SHAPE APPROXIMATELY 40 TREES. NORTH VALLEY ELEM. TO TRIM APPROXIMATELY 21 SHRUBS. * TRIM AND SHAPE APPROXIMATELY 57 TREES	1	202101282	24-109964	31703.4000.54315.0000.019000.0000.40.0000		\$5,870.62
				12/1/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
						PO/InvoiceTotal: \$5,870.62
Check Group:						
(CES/FACILITY SOLUTION #18-015N-A201-ALL) MAT'L W3o4 PANELF2B/O26UNVD840/14G/WH/E 6 (1' X 4" FLAT PANEL EMERG. LIGHT)	1	202101464	26-005535	31703.4000.57332.0000.019000.0000.40.0000		\$143.75
				12/10/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
						PO/InvoiceTotal: \$143.75
Check Group:						
NOTE: AKS SALES AND CONSULTING, INC. UNDER CES CONTRACT #19-027B-C102-ALL FOR QUOTE #9458 DATED 9/8/2020 FOR SANTA TERESA HIGH SCHOOL PLAYGROUND INSTALLATION PROJECT. GISD PARTICIPATION AT 100% W/CES FEE INCLUDED IN TOTAL & NMGR at 6.750% IS \$992.00 FOR A CONTRACT TOTAL OF \$15,688.34	1	202101629	24-109962	31100.4000.54500.0000.019000.0000.43.9607		\$7,835.55
				12/1/2020	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
						PO/InvoiceTotal: \$7,835.55
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES/LANDSCAPE & DESIGN #2020-06B-R203-478)ANTHONY ELEMENTARY IRRIGATION REPAIR. REPLACE EXISTING CONTROLLER WITH A 12 STATION RAINBIRD CONTROLLER. REWIRE EXISTING COURTYARD VALVES TO NEW CONTROLLER AND PROGRAM CONTROLLER ACCORDINGLY. RUN NEW WIRE UNDERGROUND FROM NEW CONTROLLER TO SOCCER FIELD EXISTING VALVES AND PROGRAM ACCORDINGLY.		1	202101749	24-109965	31703.4000.54315.0000.019000.0000.40.0000	\$3,775.12
				12/1/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,775.12
Check Group:						
(CES/CD MECHANICAL 2020-03B-C113-8) NORTH VALLEY ELEMENTARY REPLACE HOT WATER TANK & PUMP LOCHINVAR TANK		1	202101761	24-109990	31703.4000.54315.0000.019000.0000.40.0000	\$4,298.35
				12/2/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
LOCHINVAR PUMP		1	202101761	24-109990	31703.4000.54315.0000.019000.0000.40.0000	\$916.41
				12/2/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
2" FITTING		4	202101761	24-109990	31703.4000.54315.0000.019000.0000.40.0000	\$106.00
				12/2/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
PLUMBER		12	202101761	24-109990	31703.4000.54315.0000.019000.0000.40.0000	\$1,387.04
				12/2/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
PLUMBER APPRENTICE		12	202101761	24-109990	31703.4000.54315.0000.019000.0000.40.0000	\$768.60
				12/2/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
SKILLED LABOR		6	202101761	24-109990	31703.4000.54315.0000.019000.0000.40.0000	\$297.90
				12/2/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TRUCK EXPENSE		70	202101761	24-109990	31703.4000.54315.0000.019000.0000.40.0000	\$108.50
				12/2/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$7,882.80

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Check Group:						
BUSINESS SOURCE BRIGHT WHITE ADDRESS LABELS		2	202101872	24-109988 12/2/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$57.10
BUSINESS SOURCE HEAVY DUTY CLASP ENVELOPES #93		10	202101872	24-109988 12/2/2020	11000.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$234.40
Check #: 0						
PO/InvoiceTotal:						\$291.50
Check Group:						
AVE98207 MARKS A LOT DRY ERASE		1	202101956	24-110346 12/15/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.27
SAN1921061 EXPO LOW ODOR CHISEL TIP		1	202101956	24-110346 12/15/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$64.48
ITA30010 CHISEL POINT DRY ERASE		1	202101956	24-110346 12/15/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.98
BSN78531 BUSINESS SOURCE STORAGE POCKETS FOLDERS		1	202101956	24-110346 12/15/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.37
LEO95623 CLI 30 PIECE GLUE STICKS		1	202101956	24-110346 12/15/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.41
EPIE301 ELMER'S WASHABLE GLUE		15	202101956	24-110346 12/15/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.50
PACMMK37118 PACON COMPOSITION BOOKS		1	202101956	24-110346 12/15/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$96.82
SAN22480PP SHARPIE FLIP CHART MARKER		1	202101956	24-110346 12/15/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.53
CYO993200 CRAYOLA CONSTRUCTION PAPER		4	202101956	24-110346 12/15/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.28
PAC101199 PACON CARD STOCK		1	202101956	24-110346 12/15/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.49

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ITA36180 INTEGRA HIGHLIGHTERS		1	202101956	24-110346 12/15/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2.33
BSN17525 BUSINESS SOURCE MANILA FOLDERS		1	202101956	24-110346 12/15/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.50
PAC1733 PACON SENTENCE STRIPS		1	202101956	24-110346 12/15/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.18
LEO35036 CLI LAP BOARD CLASS PACK		1	202101956	24-110346 12/15/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.18
CYO587722 CRAYOLA CLASSIC MARKERS		1	202101956	24-110346 12/15/2020	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.96

Check #: 0

PO/InvoiceTotal:	\$394.28
Vendor Total:	\$63,972.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAIRY BRANDS CORPORATE, LLC						
PO BOX 31001-2833						
PASADENA CA 91110-2833						
Check Group:						
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3687268 10/26/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.81
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3687271 10/26/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.25
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3687274 10/26/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3687284 10/26/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$139.43
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3696998 10/29/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$219.75
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3697002 10/29/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$95.48
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3697004 10/29/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.76
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3699258 10/30/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$133.38

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3699260 10/30/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.25
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3708570 11/4/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.25
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3708572 11/4/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$205.10
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3708576 11/4/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14.65
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3708581 11/4/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.27
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3741099 11/18/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$305.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3741115 11/18/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,220.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3760979 11/30/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$183.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3760983 11/30/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$427.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3765289 12/2/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,012.60

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810207904	21000.3100.56116.0000.019000.0000.42.0000	\$87.90
				10/26/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810207930	21000.3100.56116.0000.019000.0000.42.0000	\$36.88
				10/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810207933	21000.3100.56116.0000.019000.0000.42.0000	\$43.95
				10/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810207936	21000.3100.56116.0000.019000.0000.42.0000	\$139.94
				10/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810207939	21000.3100.56116.0000.019000.0000.42.0000	\$87.90
				10/27/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810207967	21000.3100.56116.0000.019000.0000.42.0000	\$44.46
				10/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810207970	21000.3100.56116.0000.019000.0000.42.0000	\$117.20
				10/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810207973	21000.3100.56116.0000.019000.0000.42.0000	\$73.25
				10/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810208007	21000.3100.56116.0000.019000.0000.42.0000	\$28.28
				10/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810208091	21000.3100.56116.0000.019000.0000.42.0000	\$43.95
				11/5/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810208094 11/5/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$208.16
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810208126 11/9/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$175.80
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810208222 11/16/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$231.80
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810208225 11/16/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$390.40
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810208228 11/16/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$305.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810208231 11/16/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$427.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810208233 11/16/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$610.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810208255 11/17/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$366.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810208257 11/17/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$305.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	810208259 11/17/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$305.00

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826322899 9/11/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323849 10/12/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.30
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323894 10/13/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.95
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826323969 10/15/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324089 10/19/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.50
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324308 10/26/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.20
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324311 10/26/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.20
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324314 10/26/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324317 10/26/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324320 10/26/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324323 10/26/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324326 10/26/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324329 10/26/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.95
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324362 10/27/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.79
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324365 10/27/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324368 10/27/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324371 10/27/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324426 10/29/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.90
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324429 10/29/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.95
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324432 10/29/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.95

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324435	21000.3100.56116.0000.019000.0000.42.0000	\$130.83
				10/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324438	21000.3100.56116.0000.019000.0000.42.0000	\$51.53
				10/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324441	21000.3100.56116.0000.019000.0000.42.0000	\$43.95
				10/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324444	21000.3100.56116.0000.019000.0000.42.0000	\$102.55
				10/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324447	21000.3100.56116.0000.019000.0000.42.0000	\$131.85
				10/29/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324459	21000.3100.56116.0000.019000.0000.42.0000	\$73.25
				10/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324483	21000.3100.56116.0000.019000.0000.42.0000	\$29.30
				10/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324513	21000.3100.56116.0000.019000.0000.42.0000	\$154.08
				11/2/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324515	21000.3100.56116.0000.019000.0000.42.0000	\$219.75
				11/2/2020	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324569	21000.3100.56116.0000.019000.0000.42.0000	\$234.40
				11/4/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324572 11/4/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$205.10
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324575 11/4/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$293.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324578 11/4/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$293.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324581 11/4/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$439.50
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324584 11/4/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$241.47
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324611 11/5/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$293.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324614 11/5/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.45
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324617 11/5/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$234.40
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324620 11/5/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.20
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324716 11/10/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.60

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324719 11/10/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.88
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324802 11/16/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$549.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324805 11/16/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$366.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324807 11/16/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$366.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324810 11/16/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$488.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324813 11/16/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$427.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324816 11/16/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$488.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324819 11/16/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$146.40
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324822 11/16/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$366.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324854 11/17/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$488.00

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324856 11/17/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$610.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324859 11/17/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$768.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324862 11/17/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$610.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324865 11/17/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$427.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324913 11/19/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.20
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324976 11/30/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$378.20
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324979 11/30/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$427.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324982 11/30/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$549.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324985 11/30/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$488.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826324988 11/30/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$610.00

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826324991 11/30/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$524.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826324994 11/30/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$463.60
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826324997 11/30/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$427.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826325000 11/30/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$610.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826325003 11/30/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$610.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826325006 11/30/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$549.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826325039 12/1/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$244.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826325042 12/1/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$610.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826325045 12/1/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$390.40
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826325048 12/1/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$475.80

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MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826325074 12/2/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$122.00
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826325076 12/2/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.40
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	826325079 12/2/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$488.00

Check #: 0

PO/InvoiceTotal: \$27,644.63

Vendor Total: \$27,644.63

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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:						
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 57332 TO 56118 SM 12/14/20 -- HP ESSENTIAL TOP LOAD CASE NOTEBOOK CARRYING CASE - 15.6" - FOR ELITEBOOK 850 G7; ELIHTEBOOK X 360; PRO c640; PROBOOK X 360; ZBOOK FIREFLY 14 G7, 15 G7		2	202100895	115028857 12/8/2020	31700.4000.56118.0000.019040.0000.61.9780 GENERAL SUPPLIES AND MATERIALS	\$38.00
Check #: 0						PO/InvoiceTotal: \$38.00
Check Group:						
HP Essential Top Load Case Notebook carrying case - 15.6" - for EliteBook 850 G7; EliteBook x360; Pro c640; ProBook x360; ZBook Fire?y 14 G7, 15 G7		4	202100913	115028834 12/8/2020	11000.1000.57332.1010.019017.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$76.00
Check #: 0						PO/InvoiceTotal: \$76.00
Check Group:						
HP ESSENTIAL TOP LOAD CASE		4	202100979	2008054 12/3/2020	31700.4000.57332.0000.019025.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$76.00
Check #: 0						PO/InvoiceTotal: \$76.00
Check Group:						
HP ESSENTIAL TOP LOAD CASE - NOTEBOOK CARRING CASE - 15.6' FOR ELITEBOOK 850 G7; ELITEBOOK X360; PRO C640 PROBOOK X360 ZBOOK FIREFLY 14 G7, 15 G7		3	202100989	115226389 12/8/2020	11000.2400.57332.0000.019140.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$57.00
Check #: 0						PO/InvoiceTotal: \$57.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 CHANGE OBJECT CODE FROM 57332 TO 56118 SM 12/14/20 -- HP ESSENTIAL TOP LOAD CASE NOTEBOOK CARRYING CASE- 15.6"- FOR ELITEBOOK 830 G7, 840 G7, 850 G7; PRO C640; PROBOOK X360 ZBOOK FIREFLY 14 G7, 15 G7.		1	202101407	116096292 12/8/2020	31700.4000.56118.0000.019040.0000.61.9780 GENERAL SUPPLIES AND MATERIALS	\$19.00
Check #: 0						PO/InvoiceTotal: \$19.00
Check Group: (NM SWREC CONTRACT 2019-0604) -- HP PROBOOK450 G6		2	202101767	117154987 11/24/2020	24101.1000.57332.1010.019009.0000.24.0675 SUPPLY ASSETS \$5,000 OR LESS	\$2,008.00
Check #: 0						PO/InvoiceTotal: \$2,008.00
Check Group: SPS-FAN RIGHT FOR CPU		1	202101800	2008039 12/2/2020	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$79.00
SPS-FAN LEFT FOR VGA		1	202101800	2008039 12/2/2020	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$79.00
Check #: 0						PO/InvoiceTotal: \$158.00
Check Group: NM SWREC CONTRACT 2019-0604 -- ADDON 65W 19V 4.7A LAPTOP POWER ADAPTER FOR HP		1	202101830	117033840 11/20/2020	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$54.00
Check #: 0						PO/InvoiceTotal: \$54.00
Check Group: HP PRELUDE PRO RECYCLE TOP LOAD NOTEBOOK CARRYING CASE - 15.6" - BLACK - FOR ELLITE c1030; ELLITEBOOK 83X G7, 84X G7; ZBOOK CREATE G7, STUDIO G7; ZBOOK FURY 15 G7		7	202101870	117189686 12/8/2020	31700.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$133.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$133.00
						Vendor Total: \$2,619.00

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0101010000 12/08/20 12/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$238.79
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0234400000 12/02/20 12/2/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$276.06
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0280897820 12/01/20 12/1/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$252.43
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1083400000 12/02/20 12/2/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,349.29
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1101010000 12/08/20 12/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$438.24
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1147410000 12/09/20 12/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$61.14
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1234400000 12/02/20 12/2/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,220.53
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1271200000 12/01/20 12/1/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,150.35
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2101010000 12/08/20 12/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$440.38
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2431191419 12/03/20 12/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$115.73
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2490010000 12/07/20 12/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$39.65

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DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2791237811 12/09/20 12/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$899.26
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3004400000 12/02/20 12/2/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,126.71
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3101010000 12/08/20 12/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9.22
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3147410000 12/09/20 12/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$268.79
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3490010000 12/07/20 12/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4101010000 12/08/20 12/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,561.35
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4780010000 12/07/20 12/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$44.08
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4908885703 12/08/20 12/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,229.44
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4984110000 12/08/20 12/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,450.67
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5147410000 12/10/20 12/10/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10.36
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5250010000 12/07/20 12/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.97
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5390010000 12/07/20 12/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$47.56

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DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5415883409 12/03/20 12/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$54.89
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5780010000 12/07/20 12/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$162.17
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5983927653 12/07/20 12/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$40.35
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6004400000 12/02/20 12/2/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,447.54
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6134400000 12/02/20 12/2/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9.54
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6250010000 12/07/20 12/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6390010000 12/07/20 12/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9,128.23
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6976303036 12/09/20 12/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$14.38
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	7001010000 12/08/20 12/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$42.45
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	7250010000 12/07/20 12/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	7529599549 12/09/20 12/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,996.20
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8001010000 12/08/20 12/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$517.49

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DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8047410000 12/09/20 12/9/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$126.35
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8250010000 12/07/20 12/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,105.92
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8441200000 12/01/20 12/1/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19.54
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8665600000 12/03/20 12/3/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,775.99
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8780010000 12/07/20 12/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$213.63
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9001010000 12/08/20 12/8/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$185.48
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9031400000 12/02/20 12/2/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,001.09
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9580010000 12/07/20 12/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9720399906 12/07/20 12/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$354.49
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9780010000 12/07/20 12/7/2020	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$175.70

Check #: 0

PO/InvoiceTotal:	\$47,679.39
Vendor Total:	\$47,679.39

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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:						
LAMINATE, 25" X 500', 1.5 MIL, CLR		4	202101586	309036-0 10/15/2020	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$360.92
Check #: 0						
						PO/InvoiceTotal: \$360.92
Check Group:						
SPARCO DRY-ERS LAP BRD-11"x8" RECT, 24/BX		2	202101698	309224-3 12/2/2020	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$152.64
Check #: 0						
						PO/InvoiceTotal: \$152.64
Check Group:						
POST-IT 2 & 3 TABS		2	202101738	309368-0 11/2/2020	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.32
SELF -SEALING LAMINATING POUCHES		1	202101738	309368-0 11/2/2020	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$31.36
SELF -SEALING LAMINATING POUCHES		1	202101738	309368-0 11/2/2020	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$20.42
OFFICE CARTS		2	202101738	309368-0 11/2/2020	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$119.18
HANGING FOLDER FRAMES		1	202101738	309368-0 11/2/2020	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$23.21
POST-IT SUPER STICK NOTES CUBES		1	202101738	309368-0 11/2/2020	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.31
G2 METALLICS GEL INK PENS		1	202101738	309368-0 11/2/2020	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.11
PROFILE RETRACTABLE BALLPOINT PENS		1	202101738	309368-0 11/2/2020	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.01

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PROFILE RETRACTABLE BALLPOINT PENS		1	202101738	309368-0 11/2/2020	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.01
PROFILE RETRACTABLE BALLPOINT PENS		1	202101738	309368-0 11/2/2020	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.01
ENERGEL DELUXE RTX RETRACTABLE LIQUID GEL PEN		5	202101738	309368-0 11/2/2020	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.75
ENERGEL DELUXE RTX RETRACTABLE LIQUID GEL PEN		1	202101738	309368-0 11/2/2020	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.71
ENERGIZE DELUXE MECANICAL PENCILS		3	202101738	309368-0 11/2/2020	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99
PREMIUM LEAD REFILLS		1	202101738	309368-0 11/2/2020	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$1.07
METALIC MARKERS		1	202101738	309368-0 11/2/2020	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.89
POWER DUSTERS		1	202101738	309368-0 11/2/2020	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$36.31
OUTLET SURGE PROTECTOR WITH RIGHT ANGLE PLUG		1	202101738	309368-0 11/2/2020	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$45.02
3850 SCOTH HEAVY-DUTY PACKAGING TAPE		1	202101738	309368-0 11/2/2020	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$52.54
DRAWER DIRECTOR		3	202101738	309368-0 11/2/2020	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$33.48
Check #: 0						
PO/InvoiceTotal:						\$498.70
Check Group:						
SAN 20003895 STUDENTS MARKERS		3	202101848	309612-0 11/16/2020	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$151.29
SAN 1921061 TEACHERS DRY ERASE MARKERS		3	202101848	309612-0 11/16/2020	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$193.44

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CONTRACT: REGION 19 RFP# 20-7373. FLP12064 DRY ERASE BOARDS		3	202101848	309612-1 11/17/2020	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$185.58
TPG355 DRY EARSE ERASERS		9	202101848	309612-1 11/17/2020	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$101.34
Check #: 0						
PO/InvoiceTotal:						\$631.65
Check Group:						
NEENAH INKJET MULTIPURPOSE CARD		6	202101849	309915-0 12/3/2020	24101.1000.56118.1010.019035.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$132.78
HAMMERMILL COLORED PAPER - SALMON		6	202101849	309915-0 12/3/2020	24101.1000.56118.1010.019035.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$58.26
HAMMERMILL COLORED PAPER - GOLD		6	202101849	309915-0 12/3/2020	24101.1000.56118.1010.019035.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$58.26
HAMMERMILL COLORED PAPER - TURQOISE		6	202101849	309915-0 12/3/2020	24101.1000.56118.1010.019035.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$58.26
HAMMERMILL COLORED PAPER - CHERRY RED		5	202101849	309915-0 12/3/2020	24101.1000.56118.1010.019035.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$48.55
HAMMERMILL COLORED PAPER - IVORY		6	202101849	309915-1 12/4/2020	24101.1000.56118.1010.019035.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$58.26
Check #: 0						
PO/InvoiceTotal:						\$414.37
Check Group:						
(REGION 19 REP # 20-7373)---PAPERMATE MECHANICAL PENCILS 2/PK		5	202101912	309848-0 12/1/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.95
COMFORTMECHANICAL PENCILS, 7MM 12/PK		5	202101912	309848-0 12/1/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.90
FRIXON CLICKER GEL PENS		5	202101912	309848-0 12/1/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.25

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FRIXON CLIKER GEL PENS, ASSORTED W/CAP		5	202101912	309848-0 12/1/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$94.75
INKJOY GEL PENS ASSORTED COLORS		5	202101912	309848-0 12/1/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$96.20
FRIXON ERASER MARKERS PENS ASST.		5	202101912	309848-0 12/1/2020	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$117.95
ORGANIZER, ONYX 3/3 WINE		1	202101912	309848-0 12/1/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.56
DATER STAMP		1	202101912	309848-0 12/1/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.04
2-PART MONEY RECEIPT		3	202101912	309848-0 12/1/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.39
ONE DAY PER PAGE REMEMBER PLANNER, 2021		2	202101912	309848-0 12/1/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.94
Check #: 0						
PO/InvoiceTotal:						\$573.93
Check Group:						
(REGION 19 RFP # 20-7373)--BROWNLINE PROFESSIONAL MONTHLY DESK/WALL CALENDAR		15	202101913	309843-0 12/1/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.30
Check #: 0						
PO/InvoiceTotal:						\$45.30
Check Group:						
LORELL MAHOGANY LAMINATE DESKING 72"		1	202101924	309743-0 11/23/2020	31700.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$310.09
LORELL TABLE TOP 48"		1	202101924	309743-0 11/23/2020	31700.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$164.31
LORELL TABLE BASE		1	202101924	309743-0 11/23/2020	31700.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$67.95
LORELL CENTER DRAWER		1	202101924	309743-0 11/23/2020	31700.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$57.45

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LORELL BOOKSHELF, 6 SHELVES		1	202101924	309743-0 11/23/2020	31700.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$290.94
LORELL BOX FILE PEDESTAL		1	202101924	309743-0 11/23/2020	31700.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$182.84
LORELL EXECUTIVE CHAIR		1	202101924	309743-0 11/23/2020	31700.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$230.41
LORELL LEATHER HIGH BACK CHAIR		4	202101924	309743-0 11/23/2020	31700.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$758.56
TWO SIDED DRY ERASE EASEL		21	202101924	309743-0 11/23/2020	31700.4000.57332.0000.019076.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,644.95
Check #: 0						
PO/InvoiceTotal:						\$4,707.50
Check Group:						
LORELL ESSENTIALS RECTANGULAR DESKSHELL-47.3"X29.5"X29.5"X1"-FINISH LAMINATE MAHOGANY		1	202101938	309750-0 11/24/2020	31700.4000.57332.0000.019040.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$138.99
QUARTET CLASSIC SERIES BULLETIN BOARD-48"HEIGHTX96"WIDTH-BROWN NATURAL CORK SURFACE-HEAVY-GAUGE, SELF-HEALING, HEAVY DUTY-SILVER ALUMINUM FRAME-1 EACH		4	202101938	309750-0 11/24/2020	31700.4000.57332.0000.019040.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,141.76
Check #: 0						
PO/InvoiceTotal:						\$1,280.75
Check Group:						
OFFICE CHAIR		2	202101951	309814-0 11/30/2020	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$539.90
UTILITY SERVICE CART, 3 SHELF		2	202101951	309814-0 11/30/2020	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$751.10
Check #: 0						
PO/InvoiceTotal:						\$1,291.00
Check Group:						

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REGION 19 RFP 20-7373 -- FURNITURE TO BE USED IN CLASSROOMS HON 315PQ LIGHT GRAY LETTER, 5-FILE CABINET		3	202101952	309847-0 12/7/2020	31700.4000.57332.0000.019030.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,791.69
LLR 52567 MAGNETIC WHITEBOARD EASELS		12	202101952	309847-0 12/7/2020	31700.4000.57332.0000.019030.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,335.00
LLR 34372 4-SHELVES, CHERRY COLOR 36'X12X50		5	202101952	309847-0 12/7/2020	31700.4000.57332.0000.019030.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$499.75
HONLMC48DPNC ROUND CONFERENCE TABLE 48X 30'		1	202101952	309847-0 12/7/2020	31700.4000.57332.0000.019030.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$189.66
Check #: 0						
						PO/InvoiceTotal: \$3,816.10
Check Group:						
(REGION 19 RFP 20-7373) 12" MAGNIFYING RULER		1	202101969	309853-0 12/1/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$5.56
MULTI-PURPOSE TOP LOADING SHEET PROCTERS		1	202101969	309853-0 12/1/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$9.47
TONER CARTRIDGE HP LASER JET P3015 BLACK		1	202101969	309853-0 12/1/2020	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$194.42
Check #: 0						
						PO/InvoiceTotal: \$209.45
Check Group:						
QUARTET CLASSIC SERIES BULLETIN BOARD-48" HEIGHT X 96" WIDTH- BROWN NATURAL CORK SURFACE-HEAVY-GAUGE, SELF-HEALING, HEAVY DUTY-SILVER ALUMINUM FRAM-1 EACH		10	202101980	309856-0 12/2/2020	31700.4000.57332.0000.019040.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,854.40
Check #: 0						
						PO/InvoiceTotal: \$2,854.40
Check Group:						

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REGION 19 RFP # 20-7373 -- 3 SHELF PRESENTATION CART		2	202101981	309857-0 12/2/2020	31700.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$623.12
CROSS CUT SHREDDER		1	202101981	309857-1 12/4/2020	31700.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,709.39
Check #: 0						
						PO/InvoiceTotal: <u>\$2,332.51</u>
Check Group:						
REGION 19 RFP # 20-7373 -- GUEST CHAIR		1	202101982	309900-0 12/3/2020	31700.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$61.32
Check #: 0						
						PO/InvoiceTotal: <u>\$61.32</u>
Check Group:						
(REGION19 REP# 20-7373)---BLACK AND WHITE TIMERS		15	202101983	309880-0 12/3/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$93.75
Check #: 0						
						PO/InvoiceTotal: <u>\$93.75</u>
Check Group:						
(REGION 19 REP # 20-7373)---VIZ-PRO MAGNETIC DRY ERASE MONTHLY PLANNER, 48x36, SILVER ALUMINIUM FRAME		1	202101998	309901-0 12/3/2020	31700.4000.57332.0000.019009.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$95.48
Check #: 0						
						PO/InvoiceTotal: <u>\$95.48</u>
Check Group:						
REGION 19 RFP 20-7373 -- 2 HP ELITEBOOK LAPTOPS		1	202102002	309916-0 12/3/2020	11000.2400.57332.0000.019013.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,482.90
840G6-14", 16GB RAM 512GB - LAPTOPS		1	202102002	309916-0 12/3/2020	31700.4000.57332.0000.019013.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$3,349.00
Check #: 0						

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						PO/InvoiceTotal: \$4,831.90
Check Group:						
EL PASO OFFICE PRODUCTS REGION CONTRACT (REP-20-7373) ROUND CONFERENCE TABLE BASE BLACK		4	202102022	309940-0	31700.4000.57332.0000.019200.0000.63.9780	\$704.20
				12/4/2020	SUPPLY ASSETS \$5,000 OR LESS	
WALNUT ROUND TABLE TOP		4	202102022	309940-0	31700.4000.57332.0000.019200.0000.63.9780	\$333.56
				12/4/2020	SUPPLY ASSETS \$5,000 OR LESS	
LORELL BOOKCASSES		3	202102022	309940-0	31700.4000.57332.0000.019200.0000.63.9780	\$617.10
				12/4/2020	SUPPLY ASSETS \$5,000 OR LESS	
2-SHELF BOOKCASES LIGHT-GRAY		5	202102022	309940-0	31700.4000.57332.0000.019200.0000.63.9780	\$824.65
				12/4/2020	SUPPLY ASSETS \$5,000 OR LESS	
4-SHELF BOOKCASES LIGHT-GRAY		2	202102022	309940-0	31700.4000.57332.0000.019200.0000.63.9780	\$554.70
				12/4/2020	SUPPLY ASSETS \$5,000 OR LESS	
LORELL CHAIRS		16	202102022	309940-0	31700.4000.57332.0000.019200.0000.63.9780	\$1,917.44
				12/4/2020	SUPPLY ASSETS \$5,000 OR LESS	
LORELL UTILITY CART (SCIENCE LABS-FOR STUDENTS)		1	202102022	309940-0	31700.4000.57332.0000.019200.0000.63.9780	\$137.13
				12/4/2020	SUPPLY ASSETS \$5,000 OR LESS	
3-SHELF RUBBERMAID ECONOMY CART		1	202102022	309940-0	31700.4000.57332.0000.019200.0000.63.9780	\$361.09
				12/4/2020	SUPPLY ASSETS \$5,000 OR LESS	
MOBILE PRESENTATION EASEL		2	202102022	309940-0	31700.4000.57332.0000.019200.0000.63.9780	\$1,246.10
				12/4/2020	SUPPLY ASSETS \$5,000 OR LESS	
						Check #: 0
						PO/InvoiceTotal: \$6,695.97
Check Group:						
(REGION 19 REP # 20-7373)--VIZ-PRO MAGNETIC DRY ERASE MONTHLY PLANNER, 48x36, SILVER ALUMINIUM FRAME		1	202102023	310023-0	31700.4000.57332.0000.019009.0000.61.9780	\$95.48
				12/15/2020	SUPPLY ASSETS \$5,000 OR LESS	
						Check #: 0
						PO/InvoiceTotal: \$95.48

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Check Group:						
SCOTCH PRO TL906 THERMAL LAMINATOR		1	202102030	309958-0 12/7/2020	11000.2100.56118.0000.019013.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$90.26
SCOTCH THERMAL LAMINATING POUCHES		2	202102030	309958-0 12/7/2020	11000.2100.56118.0000.019013.0000.23.0675 GENERAL SUPPLIES AND MATERIALS	\$101.74
Check #: 0						
PO/InvoiceTotal:						\$192.00
Check Group:						
REGION 19 RFP 20-7373 -- ITEMS TO BE USED FOR MOVING TESTING MATERIALS AND BOOKS TO CLASSROOMS RCP450088BG2-SHELF CART BEIGE, 17WX33DX34H		2	202102043	309970-0 12/7/2020	31700.4000.57332.0000.019030.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$597.90
RCP 452088BG 2-SHELF CART BEIGE, 25W X 44D X 39H		1	202102043	309970-0 12/7/2020	31700.4000.57332.0000.019030.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$339.57
Check #: 0						
PO/InvoiceTotal:						\$937.47
Check Group:						
LLR34302		1	202102062	310011-0 12/8/2020	31700.4000.57332.0000.019120.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$252.65
LLR34308		1	202102062	310011-0 12/8/2020	31700.4000.57332.0000.019120.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$240.29
LLR34320		1	202102062	310011-0 12/8/2020	31700.4000.57332.0000.019120.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$481.20
LLR69605		1	202102062	310011-0 12/8/2020	31700.4000.57332.0000.019120.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$172.35
LLR69603		1	202102062	310011-0 12/8/2020	31700.4000.57332.0000.019120.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$182.84
LLR87524		1	202102062	310011-0 12/8/2020	31700.4000.57332.0000.019120.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$57.45

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LLR69395		1	202102062	310011-0 12/8/2020	31700.4000.57332.0000.019120.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$184.70
LLR60500		1	202102062	310011-0 12/8/2020	31700.4000.57332.0000.019120.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$229.84
LLR47422		1	202102062	310011-0 12/8/2020	31700.4000.57332.0000.019120.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$284.77
SAF1929GR		6	202102062	310011-0 12/8/2020	31700.4000.57332.0000.019120.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,800.18
Check #: 0						
PO/InvoiceTotal:						\$3,886.27
Check Group:						
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 57332 TO 56118 FOR LINES 1&2 SM 12/14/20 -- GEO47836		17	202102063	309996-0 12/8/2020	31700.4000.56118.0000.019120.0000.61.9780 GENERAL SUPPLIES AND MATERIALS	\$201.45
OXF 29900605BGD		15	202102063	309996-0 12/8/2020	31700.4000.56118.0000.019120.0000.61.9780 GENERAL SUPPLIES AND MATERIALS	\$211.50
Check #: 0						
PO/InvoiceTotal:						\$412.95
Check Group:						
MAYLINE GRAY LAMINATE MEDINA CSGDS, DESK 72 X 36 D X 29 1/2		1	202102064	310010-0 12/8/2020	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$359.16
MAYLINE DESK BASE		1	202102064	310010-0 12/8/2020	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$249.66
MAYLINE LEFT HAND BRIDGE		1	202102064	310010-0 12/8/2020	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$305.14
MAYINE MEDINA HUTCH, 72 X 15 X 2 18 1/2		1	202102064	310010-0 12/8/2020	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$705.18
MAYLINE MEDINA CORNER SUPPORT FOR HUTCHES		2	202102064	310010-0 12/8/2020	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$198.56

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MAYLINE MEDINA GRAY LAMINATE BBF MOBILE PED., 3 DWR		1	202102064	310010-0 12/8/2020	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$400.04
MAYLINE GRAY LAMINATE FILE/FILE MOBILE PEDESTAL FILE		1	202102064	310010-0 12/8/2020	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$368.65
MAYLINE MEDINA CREDENZA, 72 X 20 X 29 1/2		1	202102064	310010-0 12/8/2020	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$395.66
CHAIR, EXEC, WBD, ACCUCCEL, BLACK		1	202102064	310010-0 12/8/2020	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$251.00
Check #: 0						
PO/InvoiceTotal:						\$3,233.05
Check Group:						
ARTISTIC KRYSTAL VIEW ANTIMICROBICAL DESK PAD		3	202102090	310054-0 12/9/2020	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$160.47
ARTISTIC SS1924 SECOND SIGHT DESK PROTECTOR		3	202102090	310054-0 12/9/2020	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.80
MMF LOCKING LATCH CASH BOX- STEEL SAND 4" HEIGHT X 11 " WIDTH X 7.8" DEPTH		1	202102090	310054-0 12/9/2020	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.10
LEE SORTKWIK MULTI-PACK FINGER MOSITENER		1	202102090	310054-0 12/9/2020	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.84
VELCRO BRAND STICKY BACK CIRCLES, 5/8 IN CIRLCLES, WHITE 75CT - SIMPLY PEEL AND STICK TO APPLY. IDEAL FOR SMOOTH SURFACES AND DESIGNED FOR INDOOR USE		4	202102090	310054-0 12/9/2020	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.88
QUALITY PARK GUMMED KRAFT CLASP ENVELOPES		2	202102090	310054-0 12/9/2020	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.72
BUSINESS SOURCE HEAVY DUTY CLASP ENVELOPE		2	202102090	310054-0 12/9/2020	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.68
BUSINESS SOURCE REGULAR TINT PEEL/SEAL ENVELOPES		2	202102090	310054-0 12/9/2020	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$104.76

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KENSINGTON DUO GEL WAVE MOUSE PAD WRIST PILLOW		7	202102090	310054-0 12/9/2020	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$149.73
MILLER'S CREEK CIRCULAR WOW! MOUSE PAD		7	202102090	310054-0 12/9/2020	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.43
ADMAS TAPEBOUND 3-PART MONEY RECEIPT BOOK-100 SHEETS - TAPE BOUND -3 PARTCARBONLESS COPY - 2.75" X 7.62" FORM SIZE - WHITE, CANARY, PINK-ASSORTED SHEETS- 1 EACH		1	202102090	310054-0 12/9/2020	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.65
AVERY EASY PEEL ADDRESS LABELS WITH SURE FEED TECHNOLOGY		1	202102090	310054-0 12/9/2020	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.53
BIC WITE-OUT EZ CORRECT CORRECTION TAPE - 0.16" WIDTH X 39.33 FT LENGTH- 1 LINES - WHITE TAPE - ODORLESS, TEAR RESISTANT, PHOTO SAFE-10/BOX WHITE		2	202102090	310054-0 12/9/2020	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.48
VICTOR 1120-5 MIDNIGHT BLACK CORNER SHELF		2	202102090	310054-0 12/9/2020	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$196.14
ROLODEX MESH DESKTOP FILE FRAME HOLDER		1	202102090	310054-0 12/9/2020	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.03
BUSINESS SOURCE HANGING BOX BOTTOM FILE FOLDERS-LETTER-8/2" X 11" SHEET SIZE-2" EXPANSION-1/5 TAB CUT-STANDARD GREEN-RECYCLED-25 /BOX		2	202102090	310054-0 12/9/2020	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.48
BUSINESS SOURCE 1/8 - CUT TAB SLOTS HANGING FILE FOLDER LETTER- 8 1/2" X 11" SHEET SIZE-1/5 TAB CUT - TOP TAB LOCATION-BLUE, GREEN, ORANGE, RED, YELLOW-RECYCLED- 25/BOX		3	202102090	310054-0 12/9/2020	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$55.41
DYMO XPRESS PRO LABELMAKER - TAPE-0.38" GRAY- SOFT GRIP, ERGONOMIC DESIGN- FOR OFFICE, HOME		1	202102090	310054-0 12/9/2020	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.01

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DYMO LT EMBOSsing LABELS, 3/8"- 3/8" WIDTH X 12 FT LENGTH- RESCTANGLE- BLACK 1 ROLL		4	202102090	310054-0 12/9/2020	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.16
AT-A-GLANCE DARK ROMANCE WEEKLY/MONTHLY PLANNER		4	202102090	310054-0 12/9/2020	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$103.04
SHARPIE TWIN TIP PERMANET MARKER FINE ULTRA, FINE MARKER POINT BLACK		10	202102090	310054-0 12/9/2020	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$103.20
SHARPIE TWIN TIP PERMANENT MARKER FINE ULTRA FINE MARKER POINT ASSORTED ALCOHOL BASED INK- 8 PACKD		5	202102090	310054-0 12/9/2020	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$100.50
Check #: 0						
PO/InvoiceTotal:						\$1,442.04
Check Group:						
(REGION19 REP# 20-7373)--1-RADIO/CHARGER BIZ TALK		3	202102100	310098-0 12/10/2020	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$252.27
Check #: 0						
PO/InvoiceTotal:						\$252.27
Check Group:						
HOUSE DOODLE NOTEBOOKS		13	202102101	310099-0 12/10/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$190.71
(REGION19 REP #20-7373)--9x12 ENVELOPES 100/BX		2	202102101	310099-0 12/10/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.90
# 10 REVEAL -N--SEAL ENVELOPES 100/BX		2	202102101	310099-0 12/10/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$185.80
AMPAD TO DO LIST NOTEBOOKS 5x8 6PACK		11	202102101	310099-0 12/10/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$194.48
PASSION COLLECTION NOTEBOOKS 9x12		11	202102101	310099-0 12/10/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$185.68

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FLORAL DESIGN NOTEBOOKS 9x12		9	202102101	310099-0 12/10/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$151.92
INKJOY GEL PENS ASSORTED COLORS 14 PK		57	202102101	310099-0 12/10/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,678.65
FLOWERS COLLECTION NOTEBOOKS		2	202102101	310099-0 12/10/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.78
INKJOY GEL PENS ASSORTED COLORS 14 PK		3	202102101	310099-1 12/11/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$88.35
FLOWERS COLLECTION NOTEBOOKS		11	202102101	310099-1 12/11/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$152.79
PASSION COLLECTION NOTEBOOKS 9x12		2	202102101	310099-1 12/11/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.76
FLORAL DESIGN NOTEBOOKS 9x12		2	202102101	310099-1 12/11/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.76
FLORAL DESIGN NOTEBOOKS 9x12		2	202102101	310099-2 12/14/2020	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.76
Check #: 0						
PO/InvoiceTotal:						\$2,984.34
Check Group:						
GRAY BUSINESS NOTEBOOKS		2	202102134	310191-0 12/15/2020	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.58
(REGION 19 RFP # 20-1313)--PINK LETTER SZ. PADS, 12PK		2	202102134	310191-0 12/15/2020	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.14
ASSORTED PASTEL PADS, 6 PK		10	202102134	310191-0 12/15/2020	11000.2400.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$306.70
Check #: 0						
PO/InvoiceTotal:						\$435.42
Check Group:						
MELAMINE SURFACE WHITEBOARD		1	202102143	310203-0 12/16/2020	31700.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$6.79

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STAND UP LECTERN		1	202102143	310203-0 12/16/2020	31700.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$293.46
3 SHELF PRESENTATION CART		2	202102143	310203-0 12/16/2020	31700.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$623.12
2 SHELF CART		1	202102143	310203-0 12/16/2020	31700.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$298.94
GUEST CHAIR		1	202102143	310203-0 12/16/2020	31700.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$119.84
DRY ERASE BOARD		1	202102143	310203-0 12/16/2020	31700.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$31.50
REGION 19 REP #20-7373-3 AREA	SOFA FOR WAITING	1	202102143	310203-1 12/16/2020	31700.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$742.96

Check #: 0

PO/InvoiceTotal:	\$2,116.61
Vendor Total:	\$46,935.54

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EL PASO SPEECH AND LANGUAGE SERVICE EXCE 1527 BROWN ST. SUITE A-1 EL PASO TX 79902						
Check Group:						
PURCHASE ORDER NEEDED TO CONTRACT EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE, INC FOR SCHOOL YEAR 2020-2021 FROM JULY 27, 2020-MAY 28, 2021. ` 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 FOR SPEECH LANGUAGE PATHOLOGY SERVICES. 5 CONTRACTORS AS SLP FOR 8 HOURS PER DAY FOR 190 DAYS (7,600 HOURS) AT \$70.00 AN HOUR PLUS 5.1250% GROSS RECEIPT TAX. WORKING AS SLP AT DIFFERENT CAMPUSES.	1	202100476	17	11/30/20-12/04/20	11000.2100.53212.2000.019000.0000.55.0000	\$14,717.50
				12/4/2020	SPEECH THERAPISTS - CONTRACTED	
PURCHASE ORDER NEEDED TO CONTRACT EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE, INC FOR SCHOOL YEAR 2020-2021 FROM JULY 27, 2020-MAY 28, 2021. ` 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 FOR SPEECH LANGUAGE PATHOLOGY SERVICES. 5 CONTRACTORS AS SLP FOR 8 HOURS PER DAY FOR 190 DAYS (7,600 HOURS) AT \$70.00 AN HOUR PLUS 5.1250% GROSS RECEIPT TAX. WORKING AS SLP AT DIFFERENT CAMPUSES.	1	202100476	18	12/07/20-12/11/20	11000.2100.53212.2000.019000.0000.55.0000	\$14,128.80
				12/11/2020	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal:	\$28,846.30
Vendor Total:	\$28,846.30

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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM	1	202100006	1043316887	12/1/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$129.45
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM	1	202100006	1043316889	12/1/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.59
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM	1	202100006	1043316890	12/1/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$126.99

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CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1043316891	21000.3100.56116.0000.019000.0000.42.0000	\$86.49
				12/1/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1060409602	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				11/2/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1060409677	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				11/16/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1060409771	21000.3100.56116.0000.019000.0000.42.0000	\$136.38
				12/1/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		-1	202100006	1060409776	21000.3100.56116.0000.019000.0000.42.0000	(\$7.42)
				12/1/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	1060409777	21000.3100.56116.0000.019000.0000.42.0000	\$121.40
				12/1/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2043316546	21000.3100.56116.0000.019000.0000.42.0000	\$63.12
				11/17/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	2043316594	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				11/20/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	3063091743	21000.3100.56116.0000.019000.0000.42.0000	\$37.14
				10/19/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	3063092463	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				11/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	3063092467	21000.3100.56116.0000.019000.0000.42.0000	\$19.14
				11/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	3063092478	21000.3100.56116.0000.019000.0000.42.0000	\$40.92
				11/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	3063092482	21000.3100.56116.0000.019000.0000.42.0000	\$42.78
				11/30/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	3063092531	21000.3100.56116.0000.019000.0000.42.0000	\$32.55
				12/3/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043282010	21000.3100.56116.0000.019000.0000.42.0000	\$79.05
				11/17/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043282308	21000.3100.56116.0000.019000.0000.42.0000	\$133.18
				12/1/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043282311 12/1/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.04
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043282312 12/1/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.60
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043282313 12/1/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	5043282314 12/1/2020	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$82.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043329012	21000.3100.56116.0000.019000.0000.42.0000	\$46.78
				11/17/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043329014	21000.3100.56116.0000.019000.0000.42.0000	\$94.73
				11/17/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043329016	21000.3100.56116.0000.019000.0000.42.0000	\$38.59
				11/17/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043329320	21000.3100.56116.0000.019000.0000.42.0000	\$37.10
				12/1/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043329322	21000.3100.56116.0000.019000.0000.42.0000	\$29.68
				12/1/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043329323	21000.3100.56116.0000.019000.0000.42.0000	\$33.39
				12/1/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043329325	21000.3100.56116.0000.019000.0000.42.0000	\$25.97
				12/1/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043329328	21000.3100.56116.0000.019000.0000.42.0000	\$25.97
				12/1/2020	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043329330	21000.3100.56116.0000.019000.0000.42.0000	\$37.10
				12/1/2020	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADDED DESCRIPTION ON LINE TO INTO LINE IN ORDER TO HAVE 1 LINE RATHER THAN 2. REQ BY R.ACOSTA-A/P DEPT 7/24/20 LM - BREAD & BREAD PRODUCTS PER REGION 19 RFP 17-7244 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021 NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM		1	202100006	9043329334	21000.3100.56116.0000.019000.0000.42.0000	\$18.55
				12/1/2020	FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0		
					PO/InvoiceTotal:	\$1,874.92
					Vendor Total:	\$1,874.92

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
CONSTRUCTION DEPT AUGUST/OCTOBER 2020		1	202100883	08-10/2020 GL CONST 12/16/2020	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$94.48
INSTRUCTIONAL MATERIALS DEPT. AUGUST/NOVEMBER 2020		1	202100883	08-11/2020 GL INST M 12/16/2020	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$151.38
SECURITY DEPT. AUGUST/OCTOBER/NOVEMBER 2020		1	202100883	08-11/2020 GL SECURI 12/16/2020	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$414.52
STUDENT NUTRITION PROGRAM AUGUST/OCTOBER/NOVEMBER 2020		1	202100883	08-11/2020 GL SNP 12/16/2020	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$4,560.87
SPED GAS LOG FOR OCTOBER 2020		1	202100883	08-11/2020 GL SPED 12/16/2020	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$73.47
SPED GAS LOG FOR NOVEMBER 2020		1	202100883	08-11/2020 GL SPED 12/16/2020	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$67.23
SPED GAS LOG FOR AUGUST 2020		1	202100883	08-11/2020 GL SPED 12/16/2020	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$50.50
TECHNOLOGY DEPT AUGUST/OCTOBER/NOVEMBER 2020		1	202100883	08-11/2020 GL TECH 12/16/2020	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,080.76
NURSING DEPT GAS LOGS FOR NOVEMBER 2020		1	202100883	11/2020 GL NURSING 12/16/2020	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$38.23

Check #: 0

PO/Invoice Total:	\$6,531.44
Vendor Total:	\$6,531.44

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GARCIA, AGUSTIN F JR.						
570 KIEFFER LN						
EL PASO	TX	79912				
Check Group:						
STUDENT INSTRUCTIONAL RELATED INCENTIVE, 30 ADULT T SHIRT HEATHER GRAY SIZE SMALL, 16 ADULT HEATHER GRAY T SHIRT SIZE MED, 21 ADULT HEATHER GRAY T SHIRT SIZE LG, 13 ADULT HEATHER GRAY T SHIRT SIZE XL, 2 ADULT HEATHER GRAY T SHIRT SIZE 2XL, 3 ADULT T SHIRT HEATHER GRAY SIZE 3XL, 25 YOUTH T SHIRT HEATHER GRAY SIZE SMALL, 25 YOUTH T SHIRT HEATHER GRAY SIZE MED, 25 YOUTH T SHIRT HEATHER GRAY SIZE LG., 2 T SHIRT PRINT SREEN, 1 CANISTER EMULSION, 1 CANISTER ECO PRINT PLASTISOL IN (NAVY).		1	202101595	FML-4	11000.1000.56118.1010.019104.0000.61.0000	\$200.00
				11/20/2020	GENERAL SUPPLIES AND MATERIALS	
STUDENT INSTRUCTIONAL RELATED INCENTIVE T SHIRT		1	202101595	FML-4	11000.2400.56118.0000.019104.0000.61.0000	\$1,800.00
				11/20/2020	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00

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J & M HERITAGE CONSTRUCTION CO., LLC						
491 N. RESLER DR. SUITE F						
EL PASO TX 79912						
Check Group:						
REGION 19 RFP 18-7293 -- Renovate C-wing kitchenette as per walk through on 5/12/20.		1	202100556	2020023-01	11000.2600.54311.0000.019000.0000.40.0000	\$12,600.50
				11/30/2020	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
NMGRT @ 8.4375%		1	202100556	2020023-01	11000.2600.54311.0000.019000.0000.40.0000	\$1,063.17
				11/30/2020	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
CHANGE ORDER #1 - CREATE LINE 3 ADDING THE PAINTING OF THE CONFERENCE ROOM AND 3 TECHNOLOGY OFFICES. REQ BY I.SUAREZ/PPD 8/31/20 LM		1	202100556	2020023-01	11000.2600.54311.0000.019000.0000.40.0000	\$12,872.71
				11/30/2020	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
CHANGE ORDER #2 - CREATE LINE 4 TO ADD COST TO INSTALL COVE BASE IN THE CONFERENCE ROOM AND THREE TECHNOLOGY OFFICES AT THE GAC PER WALK ON 10/12/20, AMOUNT ADDED \$1323.56. REQ BY I/SUAREZ/PPD 10/15/20 LM		1	202100556	2020023-01	11000.2600.54311.0000.019000.0000.40.0000	\$1,323.56
				11/30/2020	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$27,859.94
Check Group:						
ADD OPTION 2 (REPAVE PARKING LOT W/2" ASPHALT OVER EXISTING BASE): COST OF WORK		1	202100934	2020031-01	31703.4000.54315.0000.019000.0000.40.0000	\$26,431.70
				12/1/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REGION 19 #18-7293) J & M HERITAGE PROPOSES SERVICES TO RE-STRIP, CRACK SEAL OR REPLACE ASPHALT IN THE REAR PARKING LOT AT SUNLAND PARK ELEMENTARY SCHOOL PER JOB WALK ON 7/8/20. CLEANING PARKING LOT AND STRIPE COST OF WORK:		1	202100934	2020031-01	31703.4000.54315.0000.019000.0000.40.0000	\$7,255.96
				12/1/2020	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	

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						PO/InvoiceTotal: <u>\$33,687.66</u>
Check Group:						
ESC REGION 19 JOC NO. 18-7293 FOR STUDENT RECORDS REMODEL OFFICE. GADSDEN AT 100% PARTICIPATION FOR BASE BID AND NMGRT AT 6.75% OF \$806.48 INCLUDED FOR A CONTRACT AMOUNT OF \$12,754.27.		1	202101389	2020033-01	31100.4000.54500.0000.019000.0000.43.9607	\$12,754.27
				12/1/2020	DW MINOR CONSTRUCTION CONTROL	
						Check #: 0
						PO/InvoiceTotal: <u>\$12,754.27</u>
						Vendor Total: <u>\$74,301.87</u>

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MORSE ENTERPRISES						
112. S. STANTON ST.						
EL PASO	TX	79901				
Check Group:						
EASTON 25 MAROON HELMETS.Z5, MATTE FINISHED BATTING HELMETS		26	202101939	47357 12/2/2020	11000.1000.56118.9000.019054.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$819.00
EASTON MAROON CATCHING GEAR, ELITE X ADULT, BOX SET ADT		3	202101939	47357 12/2/2020	11000.1000.57332.9000.019054.0000.47.6020 SUPPLY ASSETS \$5,000 OR LESS	\$810.00
DEMARINI D271 COMPOSITE WOOD BATS		4	202101939	47357 12/2/2020	11000.1000.57332.9000.019054.0000.47.6020 SUPPLY ASSETS \$5,000 OR LESS	\$728.00
DIAMOND DOL-1HS, BASEBALLS		5	202101939	47357 12/2/2020	11000.1000.56118.9000.019054.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$255.00
SCOREBOOKS		5	202101939	47357 12/2/2020	11000.1000.56118.9000.019054.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$30.00
Check #: 0						
PO/InvoiceTotal:						\$2,642.00
Vendor Total:						\$2,642.00

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
REGION 19 CONTRACT # 20-7373--POST-IT DURABLE TABS		6	202101821	OE-QT-8251-1 11/17/2020	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$21.30
3M FILING TAB-PRIMARY COLORS		8	202101821	OE-QT-8251-1 11/17/2020	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$36.16
MICRO GEL GRIPS		1	202101821	OE-QT-8251-1 11/17/2020	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$9.11
PENDAFLEX INDEX DESK FILE		3	202101821	OE-QT-8251-1 11/17/2020	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$87.87
AMPAD QUADRILLE PAD		5	202101821	OE-QT-8251-1 11/17/2020	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$31.50
STORE N GO DRIVE		1	202101821	OE-QT-8251-1 11/17/2020	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$99.50
PORT USB HI SPEED HUB		2	202101821	OE-QT-8251-2 11/18/2020	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$136.54
Check #: 0						
PO/InvoiceTotal:						\$421.98
Check Group:						
REGION 19 RFP # 20-7373 -- LEATHERPLUS EXECUTIVE CHAIR		1	202101842	OE-14020-1 12/1/2020	31700.4000.57332.0000.019013.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$332.00
Check #: 0						
PO/InvoiceTotal:						\$332.00
Check Group:						
REGION 19 RFP # 20-7373 -- EPSON CPT 522 BK		2	202101884	OE-QT-8329-1 12/1/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.00

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EPSON CPT 522 TRI-COLOR		2	202101884	OE-QT-8329-1 12/1/2020	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$70.00

Check #: 0

PO/InvoiceTotal:	\$100.00
Vendor Total:	\$853.98

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RGTG, LLC
 DBA: RIO GRANDE THERAPY GROUP
 109 S. FESTIVAL
 EL PASO TX 79912

Check Group:

GISD RFP #20-21-49 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. PURCHASE ORDER NEEDED TO CONTRACT RGTG, LLC DBA: RIO GRANDE THERAPY GROUP FOR SCHOOL YEAR 2020-2021 FROM SEPTEMBER 9, 2020 - MAY 28, 2021. 5.5 CONTRACTORS WORKING AS SLP/CFY AT DIFFERENT CAMPUSES FOR 8 HOURS PER DAY FOR 159 DAYS/6,996 HOURS PLUS 5.125% GROSS RECEIPT TAX AND WILL BE PAID AS FOLLOW. 2.5 CONTRACTORS AT 8 HOURS PER DAY FOR 159 DAYS/3,180 HOURS AT \$75.00 AN HOUR IS \$238,500.00 PLUS 5.125% GROSS RECEIPT TAX \$12,223.13 FOR A TOTAL OF \$250,723.13. 3.0 CONTRACTORS AT 8 HOURS PER DAY FOR 159 DAYS/3,816 HOURS AT \$70.00 AN HOUR IS \$267,120.00 PLUS 5.125% GROSS RECEIPT TAX \$13,689.90 FOR A TOTAL OF \$280,809.90. RGTG SUB TOTAL IS \$505,620.00 AND 5.125% GROSS RECEIPT TAX \$25,913.03 RGTG 159 DAY GRAND TOTAL IS \$531,533.		1	202101703	11/16/20-11/20/20	11000.2100.53212.2000.019000.0000.55.0000	\$15,906.72
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11/20/2020 SPEECH THERAPISTS - CONTRACTED

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD RFP #20-21-49 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. PURCHASE ORDER NEEDED TO CONTRACT RGTG, LLC DBA: RIO GRANDE THERAPY GROUP FOR SCHOOL YEAR 2020-2021 FROM SEPTEMBER 9, 2020 - MAY 28, 2021. 5.5 CONTRACTORS WORKING AS SLP/CFY AT DIFFERENT CAMPUSES FOR 8 HOURS PER DAY FOR 159 DAYS/6,996 HOURS PLUS 5.125% GROSS RECEIPT TAX AND WILL BE PAID AS FOLLOW. 2.5 CONTRACTORS AT 8 HOURS PER DAY FOR 159 DAYS/3,180 HOURS AT \$75.00 AN HOUR IS \$238,500.00 PLUS 5.125% GROSS RECEIPT TAX \$12,223.13 FOR A TOTAL OF \$250,723.13. 3.0 CONTRACTORS AT 8 HOURS PER DAY FOR 159 DAYS/3,816 HOURS AT \$70.00 AN HOUR IS \$267,120.00 PLUS 5.125% GROSS RECEIPT TAX \$13,689.90 FOR A TOTAL OF \$280,809.90. RGTG SUB TOTAL IS \$505,620.00 AND 5.125% GROSS RECEIPT TAX \$25,913.03 RGTG 159 DAY GRAND TOTAL IS \$531,533.		1	202101703	801 11/30/20-12/04/2	11000.2100.53212.2000.019000.0000.55.0000	\$16,103.83

12/4/2020 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$32,010.55
Vendor Total:	\$32,010.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICTWIDE FLOORING (CAMPUSES)		1	202100158	3092 12/2/2020	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$28,859.60
				Check #: 0		
					PO/InvoiceTotal:	\$28,859.60
					Vendor Total:	\$28,859.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECTRUM TECHNOLOGIES 5900 GATEWAY EAST EL PASO TX 79905	89523					
Check Group:						
ALL SCHOOL COPIERS		1	20210009	1142658 12/1/2020	31701.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$21,795.03
ATHLETIC DEPARTMENT -- TERRY ALVARADO TAG # 37393 SERIAL # 2KK08134		1	20210009	1142658 12/1/2020	22000.1000.54311.9000.019000.0000.47.0651 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$227.78
CHANGE ORDER #2 INCREASE PO BY \$2,066.58 FROM \$1,949.64 TO \$4,016.22 (\$392.09 MON) FOR BIGGER UNIT WITH 4 DRAWERS TAG#/SERIAL#: 37435/3AP01538 GG 11/03/2020 HUMAN RESOURCES - LUPITA CHAVEZ TSG#/SERIAL#: 37374/2UR00597		1	20210009	1142658 12/1/2020	11000.2500.54311.0000.019000.0000.13.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$392.09
CURRICULUM & INSTRUCTION -- FRANCES SANCHEZ TAG#/SERIAL#: 37379/2UR01671-FRANCES SANCHEZ		1	20210009	1142658 12/1/2020	11000.2200.54311.0000.019000.0000.22.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$162.47
FEDERAL PROGRAMS -- JOSE BANUELOS TAG #/SERIAL #: 37391/2NS10097, 37312/2TP09330, 37313/2TP09332, 37314/2TP09337, 37368/YFF00902		1	20210009	1142658 12/1/2020	24101.2200.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$2,174.10
CHANGE ORDER #2 INCREASE PO BY \$117.00 FROM \$1,651.33 TO \$1,768.33 FOR A PAPER DRAWER ADD ON TAG#: 37327 & PRORATED FOR SEPT. BILL \$13.00 11/03/2020 GG -- FINANCE DEPARTMENT -- GEORGINA GALVAN TAG#/SERIAL#: 37403/2JH06858, 37327/24X00999, 37336/24X01001		1	20210009	1142658 12/1/2020	11000.2500.54620.0000.019000.0000.09.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$667.31
LIBRARY SERVICES -- ROSA HIDALGO TAG#/SERIAL#: 37373/2UR00539		1	20210009	1142658 12/1/2020	11000.2200.54620.0000.019000.0000.21.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47
NURSING DEPARTMENT -- JUDY CREEGAN TAG#/SERIAL#: 37394/2KK08140		1	20210009	1142658 12/1/2020	11000.2100.54620.0000.019000.0000.59.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$227.78

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CHANGE ORDER #2 INCREASE PO BY \$117.00 FROM \$1,651.33 TO \$1,768.33 FOR A PAPER DRAWER ADD ON TAG#: 37323 & PRORATED FOR SEPT. BILL \$13.00 11/03/2020 GG -- PHYSICAL PLANT DEPARTMENT -- IRMA SUAREZ TAG#/SERIAL#: 37323/24X01247, 37324/24X00973		1	202100009	1142658	11000.2600.54620.0000.019000.0000.40.0000	\$288.22
				12/1/2020	RENTAL OF EQUIPMENT AND VEHICLES	
SPECIAL EDUCATION DEPARTMENT AND COPIERS LOCATED AT SCHOOL SITES TAG#/SERIAL#: (09.14.2020 GG) CHANGE A TYPO ON TAG # FROM 37219 TO 37319/2TP09669, 37321/2TP09672, 37296/26H01317, 37297/26H01530, 37305/26H01133, 37307/26H01765, 37311/26H01785, 37358/24X01183, 37360/24X01412, 37364/24X01414, 37367/24X01901, 37279/26S00609, 37376/2UR00629, 37381/2UR01678		1	202100009	1142658	24106.2100.54311.0000.019000.0000.55.0000	\$1,627.07
				12/1/2020	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
STUDENT NUTRITION PROGRAM -- SANDRA ALMERAZ TAG#/SERIAL#: 37392/2KK08133, 37402/2JH06856, 37289/26H01532		1	202100009	1142658	21000.3100.54311.0000.019000.0000.42.0000	\$744.49
				12/1/2020	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
CHANGE ORDER #1 FROM \$3,125.88 TO \$1176.24 TO REMOVE MS. CASILLAS COPIER 37377 & JE 324.94 FROM MS. CASILLAS LINE ITEM 11000.2200.25 GG 09/23/2020 STUDENT RECORDS OFFICE -- MINERVA MENCHACA TAG#/SERIAL#: 37377/2UR00637 MS. CASILLAS, 37299/26H01578 MS. MENCHACA		1	202100009	1142658	11000.2200.54630.0000.019000.0000.22.0420	\$98.02
				12/1/2020	RENTALS OF COMPUTERS AND RELATED EQUIPMENT	
SUPERINTENDENT'S OFFICE -- MARY LOU DELGADO TAG#/SERIAL#: 37375/2UR00627		1	202100009	1142658	11000.2300.54620.0000.019000.0000.10.0000	\$162.47
				12/1/2020	RENTAL OF EQUIPMENT AND VEHICLES	
CHANGE ORDER #2 INCREASE PO BY \$492.75 FROM \$1,949.64 TO \$2,442.38 FOR A PAPER DRAWER, HOLE PUNCH AND EXTERNAL FINISHER ADD ON TAG#: 37378 & PRORATED FOR SEPT. BILL \$54.75 11/03/2020 GG CHANGE ORDER #1 FROM \$2,742.48 TO \$1,949.64 TO REMOVE LISA SANCHEZ COPIER 37390 & JE 132.14 FROM LISA SANCHEZ LINE ITEM 13000.2700.41 GG 09/23/2020 -- SUPPORT SERVICES DEPARTMENT -- CYNTHINA MAES TAG#/SERIAL#: 37378/2UR00641, 37390/28X02222		1	202100009	1142658	11000.2600.54620.0000.019000.0000.14.0000	\$217.22
				12/1/2020	RENTAL OF EQUIPMENT AND VEHICLES	

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TECHNOLOGY DEPARTMENT -- CORA RAMIREZ TAG#/SERIAL#: 37404/2JH06860		1	202100009	1142658 12/1/2020	11000.2500.54620.0000.019000.0000.44.0775 RENTAL OF EQUIPMENT AND VEHICLES	\$379.09
CHANGE ORDER # 1 ADD TRANSPORTATION COPIER -- LISA SANCHEZ TAG#/SERIAL#: 37390/28X02222 GG 09/23/2020		1	202100009	1142658 12/1/2020	13000.2700.54620.0000.019000.0000.41.9815 RENTAL OF EQUIPMENT AND VEHICLES	\$66.07
CHANGE ORDER # 1 ADD DEPARTMENT OF EDUCATIONAL SERVICES COPIER -- MS. CASILLAS TAG#/SERIAL#: 37377/2UR00637 GG 09/23/2020		1	202100009	1142658 12/1/2020	11000.2200.54311.0000.019000.0000.25.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$162.47
Check #: 0						
PO/InvoiceTotal:						\$29,554.15
Vendor Total:						\$29,554.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
PURCHASE ORDER NEEDED TO CONTRACT SPIVEY, NANCY FOR SCHOOL YEAR 2020-2021 FROM JULY 27, 2020-MAY 28, 2021. 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 FOR 8 HOURS PER DAY FOR 190 DAYS (7,600 HOURS) AT \$77.00 AN HOUR PLUS 8.3750% GROSS RECEIPT TAX. WORKING AS SLP AT DIFFERENT CAMPUSES.		1	202100474	58 11/16/20-11/20/20	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				11/20/2020	SPEECH THERAPISTS - CONTRACTED	
PURCHASE ORDER NEEDED TO CONTRACT SPIVEY, NANCY FOR SCHOOL YEAR 2020-2021 FROM JULY 27, 2020-MAY 28, 2021. 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 FOR 8 HOURS PER DAY FOR 190 DAYS (7,600 HOURS) AT \$77.00 AN HOUR PLUS 8.3750% GROSS RECEIPT TAX. WORKING AS SLP AT DIFFERENT CAMPUSES.		1	202100474	59 11/30/20-12/04/20	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				12/4/2020	SPEECH THERAPISTS - CONTRACTED	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASE ORDER NEEDED TO CONTRACT SPIVEY, NANCY FOR SCHOOL YEAR 2020-2021 FROM JULY 27, 2020-MAY 28, 2021. 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 FOR 8 HOURS PER DAY FOR 190 DAYS (7,600 HOURS) AT \$77.00 AN HOUR PLUS 8.3750% GROSS RECEIPT TAX. WORKING AS SLP AT DIFFERENT CAMPUSES.		1	202100474	60 12/07/20-12/09/20	11000.2100.53212.2000.019000.0000.55.0000	\$2,002.77
				12/9/2020	SPEECH THERAPISTS - CONTRACTED	
PURCHASE ORDER NEEDED TO CONTRACT SPIVEY, NANCY FOR SCHOOL YEAR 2020-2021 FROM JULY 27, 2020-MAY 28, 2021. 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 FOR 8 HOURS PER DAY FOR 190 DAYS (7,600 HOURS) AT \$77.00 AN HOUR PLUS 8.3750% GROSS RECEIPT TAX. WORKING AS SLP AT DIFFERENT CAMPUSES.		1	202100474	61 12/10/20-12/16/20	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				12/16/2020	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal:	\$12,016.62
Vendor Total:	\$12,016.62

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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 P.O. FOR LUIS C. VILLALOBOS TO PERFORM ANY COMMUNICATIONS, MEDIA RELATION AND PR CONSULTATIONS AS NEEDED BY GISD OR AS DIRECTED BY THE SUPERINTENDENT. 2020-2021 SCHOOL YEAR		1	202100330	12/2020	11000.2300.55915.0000.019000.0000.10.0000	\$2,000.00
				12/7/2020	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00

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WATSON PEST MANAGEMENT						
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO TX 79913						
Check Group:						
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	480424 11/2/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	480425 11/2/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	480426 11/2/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	480427 11/2/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	480428 11/2/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	480429 11/2/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	480763 11/6/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	480764 11/6/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	480765 11/6/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	480771 11/6/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	480980 11/11/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	480994 11/12/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	480995 11/12/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	480996 11/12/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	480997 11/12/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	481123 11/13/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	481124 11/13/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	481125 11/13/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	481126 11/12/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	481127 11/12/2020	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
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	481128 11/12/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	481129 11/12/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$130.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	481130 11/12/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	481131 11/12/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$135.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	481134 11/9/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	481506 11/17/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	481507 11/17/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	481508 11/17/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	481509 11/17/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	481510 11/17/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	481511 11/16/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00

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Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	481512 11/16/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	481513 11/16/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	481514 11/16/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	481515 11/16/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	481516 11/16/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	481517 11/16/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	481596 11/12/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	481597 11/19/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	481776 11/25/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	481777 11/25/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	481854 11/30/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1172 12/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE BID#17-18-09		1	202100246	481914 11/30/2020	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$80.00
PO/InvoiceTotal:						\$3,315.00
Vendor Total:						\$3,315.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1172 12/18/2020

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$434,707.34

End of Report