

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1259

03/05/2021

Fiscal Year: 2020-2021

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:						
NASPO PA 60-000-15-00008AB -- Apple Pencil (2nd Generation)		35	202102642	AE24169569 2/5/2021	24101.1000.57332.1010.019009.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$4,165.00
					Check #: 0	
PO/InvoiceTotal:						\$4,165.00
Vendor Total:						\$4,165.00

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ASSURANCE FIRE PROTECTION, LLC						
10041 CARNEGIE AVE.						
EL PASO TX 79925						
Check Group:						
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	202100049	30468FX 2/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,039.75
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	202100049	30470FX 2/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$207.10
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	202100049	30471FX 2/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$368.29
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	202100049	30472FX 2/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$123.83
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	202100049	30473FX 2/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,585.24
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	202100049	30474FX 2/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$123.83
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	202100049	30475FX 2/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$572.61
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	202100049	30476FX 2/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$118.49
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	202100049	30477FX 2/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$196.42
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	202100049	30478FX 2/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$513.47

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(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	202100049	30479FX 2/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$701.35
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	202100049	30480FX 2/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$340.53
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	202100049	30481FX 2/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$335.20
CHANGE ORDER #2 - COMBINE LINE 2 INTO LINE 1. SUPPLIES FOR THIS VENDOR WILL NOW BE INCLUDED WITH THE SERVICE THEY PERFORM. COMBINED \$12,000 PLUS \$16,000 TO EQUAL \$28,000. REQ BY R.ACOSTA-A/P DEPT 3/2/21 LM - (BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	202100049	30482FX 2/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,081.38
CHANGE ORDER #2 - COMBINE LINE 2 INTO LINE 1. SUPPLIES FOR THIS VENDOR WILL NOW BE INCLUDED WITH THE SERVICE THEY PERFORM. COMBINED \$12,000 PLUS \$16,000 TO EQUAL \$28,000. REQ BY R.ACOSTA-A/P DEPT 3/2/21 LM - (BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	202100049	30483FX 2/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$290.36
CHANGE ORDER #2 - COMBINE LINE 2 INTO LINE 1. SUPPLIES FOR THIS VENDOR WILL NOW BE INCLUDED WITH THE SERVICE THEY PERFORM. COMBINED \$12,000 PLUS \$16,000 TO EQUAL \$28,000. REQ BY R.ACOSTA-A/P DEPT 3/2/21 LM - (BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	202100049	30484FX 2/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$123.83

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CHANGE ORDER #2 - COMBINE LINE 2 INTO LINE 1. SUPPLIES FOR THIS VENDOR WILL NOW BE INCLUDED WITH THE SERVICE THEY PERFORM. COMBINED \$12,000 PLUS \$16,000 TO EQUAL \$28,000. REQ BY R.ACOSTA-A/P DEPT 3/2/21 LM - (BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	202100049	30486FX 2/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$618.08
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	202100049	30487FX 2/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$257.27
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	202100049	30488FX 2/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$446.22
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	202100049	30491FX 2/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$897.77
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	202100049	30492FX 2/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,573.99
Check #: 0						
PO/InvoiceTotal:						\$13,515.01
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO LINE 2 TO COVER NEW INVOICE. AMOUNT CHANGED FROM \$5,000 TO \$20,000 DIFF \$15,000. REQ BY I.SUAREZ/PPD. 10/28/20 LM - BLANKET PURCHASE ORDER FOR MAINTENANCE AND REPAIR OF SYSTEMS		1	202100050	30523RS 2/18/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,927.91
Check #: 0						
PO/InvoiceTotal:						\$1,927.91
Vendor Total:						\$15,442.92

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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:						
CHANGE ORDER #1 DECREASE PO AMOUNT FROM \$5,156,127.00 TO \$4,760,153.00 CHG AMT \$395,974.00 SM 12/11/20 -- TRANSPORTATION CONTRACT FOR TO AND FROM FOR 2020/2021 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198 H		1	202100512	03/2021 TO/FROM	13000.2700.55112.0000.019000.0000.41.0000	\$436,417.60
				3/1/2021	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$436,417.60
Check Group:						
RENTAL OF EQUIPMENT AND VEHICLES FOR: 2020 -2021 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198-H		1	202100513	03/2021 RENT/LEASE	13000.2700.54620.0000.019000.0000.41.0000	\$74,898.00
				3/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$74,898.00
					Vendor Total:	\$511,315.60

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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	047595 2/1/2021	21000.3100.54416.0000.019000.0000.42.0000 COMMUNICATIONS	\$2,836.27
					Check #: 0	
PO/InvoiceTotal:						\$2,836.27
Vendor Total:						\$2,836.27

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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:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER TAX. AMOUNT CHANGED FROM \$266,356.37 TO \$284,335.43 DIFF \$17,979.06. REQ BY R.GALLEGOS/CONSTRUCTION OFFICE. 4/21/20 LM - NOTE: CES #2020-098-R1237-24678 FOR ESA CONSTRUCTION. GADSDEN AT 100% PARTICIPATION FOR BASE BID \$ 266,356.37 WITH NMGRT AT 6.750% is \$17,979.06 ans CES FEE INCLUDED FOR A CONTRACT TOTAL OF \$ 284,335.43.	1	192005900	24-112393	24-112393	31100.4000.57112.0000.019000.0000.43.9611	\$11,564.06
				2/24/2021	DW WELL & WW IMPROV CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$11,564.06
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. LINE 2 FROM \$82.50 TO \$165.00 DIFF \$82.50. LINE 3 FROM \$80.25 TO \$165.00 DIFF \$84.75. LINE 4 FROM \$72.20 TO \$144.40 DIFF \$72.20. LINE 1 FREIGHT FROM \$19.95 TO \$39.90 DIFF \$19.95. REQ BY C.RAMIREZ/TECH DEPT. 6/11/20 LM - NITRILE BLK GLOVES XL	1	192006384	26-005589	26-005589	31900.4000.56118.0000.019000.0000.44.0775	\$80.25
				2/1/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$80.25
Check Group:						
MEDICAID CLAIM PAYMENTS FOR THE 2020-2021 SCHOOL YEAR IN THE AMOUNT OF \$60000.00	1	202100348	16-005126	16-005126	25153.2200.53414.0000.019000.0000.59.0000	\$963.39
				2/9/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$963.39
Check Group:						

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(CES/SPECTRUM PAPER #17-018N-C106-678) #07712 BETCO BEST BET LIQUID 12 QRTS/CS CREME CLEANSER		850	202102229	24-112103 2/17/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,997.50
GP FORWARD ALL PURPOSE CLEANER 1 GAL 4/CS DIVERSEY		10	202102229	24-112103 2/17/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$588.50
Check #: 0						
PO/InvoiceTotal:						\$2,586.00
Check Group:						
BRIGHT ASST. CONSTRUCTION PAPER 50 PACK		50	202102258	24-111549 1/28/2021	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$154.00
WHITE CONSTRUCTION PAPER 50 PACK 9 X 12		50	202102258	24-111549 1/28/2021	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$154.00
PENTEL OIL PASTELS ASST 16 SET		70	202102258	24-111549 1/28/2021	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$144.90
ZIPLOC GALLON STORAGE BAGS CL 342		1	202102258	24-111549 1/28/2021	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$67.79
OXFORD ZIPPER ZIPPER POCKETS		15	202102258	24-111549 1/28/2021	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$73.05
ART CRAFT LEARN IT 18 X 14 1 KIT ASST		4	202102258	24-111549 1/28/2021	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$764.00
MEDIA ART PAPER 4X18" 500/RM WHITE		1	202102258	24-111549 1/28/2021	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$115.32
CRAYOLA MODEL MAGIC CLAY 72/CT		3	202102258	24-111549 1/28/2021	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$128.46
Check #: 0						
PO/InvoiceTotal:						\$1,601.52
Check Group:						
INTEGRA SIDE APPLY CORRECTION TAP-0.20" WIDTH X 32.80" FT LENGTHSMOKE DISPENSER TEAR RESISTANT 10/PACK - SMOKE		20	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$156.60

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PRECISE V10 RT RETRACTABLE PEN		40	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$88.00
PRECISE V10 RT RETRACTABLE PEN		40	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$88.00
PILOT BOTTLE TO PEN (B2P) B2P RECYCLED RETRACTABLE BALL POINT PENS		40	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$622.00
EXPO 2-IN-1 DRY ERASE MARKERS		100	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,126.00
EXPO LOW ODOR MARKERS		100	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,131.00
EXPO LOW-ODOR DRY ERASE CHISEL TIP MARKERS-CHISEL MARKER POINT STYLE BLACK-36/PACK		20	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,146.60
BIC BRITE LINER HIGHLIGHTERS CHISEL MARKER POINT STYLE-ASSORTED WATER BASED INK-12/BOX		100	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$713.00
INTEGRA CHISEL DESK LIQUID HIGHLIGHTERS CHISEL MARKER POINT STYLE YELLOW WATER BASE IN YELLOW BARREL - 12/DOZEN		60	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$387.60
INTEGRA CHISEL DEST LIQUID HIGHTLIGHTERS CHISEL MARKER POINT STYLE FLUORESCENT PINK-12/DOZEN		60	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$396.00
INTEGRA CHISEL DESK LIQUID HIGHLIGHTERS		100	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$269.00
OXFORD PRINTABLE INDEX CARD - 10% RECYLED		200	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$702.00
OXFORD EXTREME INDEX CARDS		200	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$476.00
BUSINESS SOURCE RULED WHITE INDEX CARDS- 5" WIDTH X 3" LENGHT- 100/PACK		100	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$86.00

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BUSINESS SOURCE PLAIN INDEX CARDS		100	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$143.00
BUSINESS SOURCE PLAIN INDEX CARDS		100	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$223.00
PACON SENTENCE STRIPS 3" H X 24" W - DUAL-SIEDED 1.5" RULED/SINGLE LINE RULED 100 STRIPS/PACK - WHITE		100	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$520.00
RAINBOW KRAFT SENTENCE STRIPS		100	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$530.00
AVERY TWO-POCKET FOLDERS WITH 3 PRONG FASTENERS		2	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$57.24
AVERY TWO-POCKET FOLDERS WITH 3 PRONG FASTENERS		2	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$57.24
AVERY TWO-POCKET FOLDERS WITH 3 PRONG FASTENERS		2	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$57.24
AVERY TWO-POCKET FOLDERS WITH 3 PRONG FASTENERS		4	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$114.48
BUSINESS SOURCE BASIC D-RING VIEW BINDERS 5" BINDER CAPACITY LETTER 8 1/2" X 11" SHEET SIZE D-RING FASTENER(S) POLYPROPYLENE-BLACK-CLEAR OVERLAY 1/EACH		10	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$196.00
MEAD K-2 CLASRRROM PRIMARY JOURNAL		300	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,086.00
MEAD SQUARE DEAL COMPOSITION BOOK 100 SHEETS SEWN 7 1/2" X 9 3/4" WHITE PAPER BLACK MARBLE COVER DIVIDER 1 EACH		500	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,240.00
BIC EXTRA COVERAGE WHITE-OUT BRAND CORRECTION FLUID FORAM BRUSH APPLICATOR 20 ML WHITE 12/DOZEN		10	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$200.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER PAINTING AND DRAWING 7" X 36" 1000 FT - 1 ROLL ROYAL BLUE		2	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$248.88
DECOROL FLAME RETARDANT ART ROLL ART PROJECT, MURAL, COLLAGE, BULLETIN BOARD, TABLE COVER - 7.44" X 36" 1000 FT - ROLL PINK SULPHITE		2	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$262.80
RAINBOW COLORE LRAFT DUO-FINISH KRAFT PAPER CLASSROOM PROJECT 36" X 1000 FT ROLL DARK BLUE KRAFT		2	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$169.38
SPRCFTRA ARTKRAFT DUO-FINISH KRAFT PAPER CLASSROOM PROJECT 36" X 1000 FT 1 ROLL SCARLET KRAFT		2	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$254.40
LORELL PERSONAL WHITEBOARD 11" (0.9 FT) WIDTH X 8.5" (0.7 FT) HEIGHT WHITE MELAMINE SURFACE WHITE PLASTIC FRAME RECTANGLE 6/BUNDLE		70	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,652.30
PACON RULED CHART TABLET		100	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$603.00
PACON RULED CHART TABLET		100	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$984.00
PACON COLORED PAPER CHART TABLET		100	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,463.00
LORELL CLOTH DRY ERASE BOARD ERASER		100	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$400.00
BUSINESS SOURCE COLOR-CODING TAP- FILE FOLDERS		8	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$175.76
AVERY NON-GLARE HEAVYWEIGHT SHEET PRITECTORS 10 X SHEET CAPACITY FOR LETTER 8 1/2" X 11" SHEET CLEAR POLYPROPYLENE 200/BOX		6	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$228.60

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BUSINESS SOURCE PAPER CLIPS NO. 1 - 1000/PACK SILVER-STEEL		50	202102366	24-112072 2/17/2021	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$123.00
Check #: 0						
PO/InvoiceTotal:						\$20,377.52
Check Group:						
ASSORTED 12/ST CRAYOLA COLOR PENCIL		203	202102404	24-112135 2/18/2021	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$623.21
CRAYOLA CRAYON SET,ASST. 8/BX		240	202102404	24-112135 2/18/2021	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$261.60
CRAYOLA WATERCOLOR ST.8/ST. ASSORTED		239	202102404	24-112135 2/18/2021	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$671.59
9X12, WHITE PAPER -50SHT		445	202102404	24-112135 2/18/2021	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$2,843.55
PENTAL ARTS OIL PASTE, ASST.-12/SET		203	202102404	24-112135 2/18/2021	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$355.25
CRAYOLA 10-ASST.WASHABLE MARKERS		210	202102404	24-112135 2/18/2021	11000.1000.56118.1020.019030.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$596.40
Check #: 0						
PO/InvoiceTotal:						\$5,351.60
Check Group:						
ELITE IMAGE REMANUFACTURED TONER CARTRIDGE- ALTERNATIVE FOR HP 12A (Q2612A) - LASER - 4000 PAGES- BLACK - 1 EACH		1	202102405	24-111862 2/9/2021	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$70.65
HANDY ART ACRYLIC PAINT - 8 OZ - 8 / SET- ASSORTED		1	202102405	24-111862 2/9/2021	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$39.40
Check #: 0						
PO/InvoiceTotal:						\$110.05
Check Group:						

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CANON PG-245/CL-246 ORIGINAL INK CARTRIDGE-COMBO PACK-MULTICOLOR-INKJET-EXTRA LARGE YIELD 1 EA.		2	202102561	24-112083 2/17/2021	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$109.98
Check #: 0						
PO/InvoiceTotal:						\$109.98
Check Group:						
ON BEHALF OF EL PASO OFFICE PRODUCTS CES CONTRACT 2021-13-C2117-78 SUPPLIES AND MATERIALS FOR TEACHERS TO USE WITH STUDENTS. #MMM764136ORG TAPE,VINYL, G-PURPOSE, ORANGE		3	202102665	24-112092 2/17/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$15.60
#MMM764136BLK TAPE, VINYL G-PURPOSE, BLACK		3	202102665	24-112092 2/17/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$15.60
#MMM764136YEL TAPE, VINYL, G-PURPOSE ,YELLOW		3	202102665	24-112092 2/17/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$15.60
#MMM764136BLUE TAPE, VINYL, G-PURPOSE, BLUE		3	202102665	24-112092 2/17/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$15.60
#MMM764136GRN TAPE,VIMYL, G-PURPOSE , GREEN		3	202102665	24-112092 2/17/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$15.60
##MMM764136RED TAPE, VINYL, G-PURPOSE, RED		3	202102665	24-112092 2/17/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$15.60
PAC74733 TABLET, CHART,COL,PPR, 1.5", AST.		3	202102665	24-112092 2/17/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$45.36
FELS5739701 LAMINATOR, LAMINATORS,SPEC		1	202102665	24-112092 2/17/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$82.79
FEL5743301 POUCH, 3MIL, LTR, 100/PK		3	202102665	24-112092 2/17/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$67.11
DYM10697 TAPE, LBL, 5" LT, PPR, WHT		2	202102665	24-112092 2/17/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$16.78

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AVE05711 BINDER, VIEW, 3RG, ECON 1" , WHT		60	202102665	24-112092 2/17/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$183.60
SAN38201 MARKER, PERM, SHRPIE, CHSL		1	202102665	24-112092 2/17/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$14.78
PAC101175 CARD STOCK, BRT, LTR, AST		3	202102665	24-112092 2/17/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$49.50
LOG980000028 SPEAKERS, S-150, USB, 2.0, BLK		1	202102665	24-112092 2/17/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$14.99
MMM65414AN PAPER, NOTE, POST-IT, NEON		3	202102665	24-112092 2/17/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$62.61
IRS200410 BOX, STORAGE, 17 QT		2	202102665	24-112092 2/17/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$16.16
AVE5260 LABEL, MAIL, LSR, 1X2-5/8, WHT		2	202102665	24-112092 2/17/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$27.08
SW174701 STAPLER, DESK, STD, FULL, BLK		3	202102665	24-112092 2/17/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$65.76
ITA38273 PENCIL #2. NOTE: ALL VINYL TAPE ON THIS ORDER TECHERS WILL BE USING IT TO MAKE ANCHOR CHART POSTERS		3	202102665	24-112092 2/17/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$48.69
Check #: 0						
PO/InvoiceTotal:						\$788.81
Check Group:						
BEHALF OF EL PASO OFFICE PRODUCTS CES 2021-13-C2117 -- PLEASE SEE EMAIL SUPPLIES		1	202102677	24-112100 2/17/2021	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,964.59
Check #: 0						
PO/InvoiceTotal:						\$1,964.59
Check Group:						
(CES/SOUTHWESTERN MILL 17-018N-C108-78) DISPENSER FOR SANITIZER SLATE		45	202102684	24-112022 2/16/2021	24301.2600.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,440.00

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WHITE METAL DISPENSER		45	202102684	24-112022 2/16/2021	24301.2600.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4,950.00
(CES/SOUTHWESTERN MILL 17-018N-C108-78) DISPENSER FOR SANITIZER SLATE		5	202102684	24-112024 2/16/2021	24301.2600.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$160.00
WHITE METAL DISPENSER		5	202102684	24-112024 2/16/2021	24301.2600.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$550.00
Check #: 0						
PO/InvoiceTotal:						\$7,100.00
Check Group:						
CREATIVITY STREET IMITATION EAGLE FEATHERS- DECORATION, ART PROJECT, CFAFT PROJECT- 5"12"-12/PACK		100	202102697	24-112142 2/18/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$496.00
CLI CARRYING CASE (POUCH) PENCIL, RING, BINDER-ASSORTED		20	202102697	24-112142 2/18/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,204.00
STAEDTLER PRE-SHARPENED NO. 2 PENCILS-2HB LEAD-YELLOW BARREL-12/DOZEN		500	202102697	24-112142 2/18/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,020.00
MEAD MARBLE COMPOSITION BOOK -100 SHEETS-STITCHED- 7 1/2" X 9 3/4"-ASSORTED PAPER-BLACK MARBLE COVER-12 /CARTON		34	202102697	24-112142 2/18/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,038.02
BOSTITCH QUIETSHARP 6 ELECTRIC PENCIL SHARPENER		40	202102697	24-112142 2/18/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,454.40
Check #: 0						
PO/InvoiceTotal:						\$6,212.42
Check Group:						
(CES/FACILITY SOLUTION #18-015N-A201-ALL) PANEL F2B/050UNDVD840/24G/WH EDGELIT PANEL LED FIXTURE 2B, 50 WATTS, 120-277V, 0-10V DIMMABLE (LIGHT FIXTURES)		15	202102716	26-005611 2/17/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,031.25
Check #: 0						

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PO/InvoiceTotal:						\$1,031.25
Check Group:						
DBEST SHOPPING TROLLEY DOLLY - 110 LB CAPACITY - X - 16" WIDTH X 13" DEPTH X 38" HEIGHT - ALUMINUM FRAME - BROWN - 1 EACH		1	202102734	24-112387	11000.1000.56118.4020.019000.0000.22.0000	\$35.24
				2/24/2021	GENERAL SUPPLIES AND MATERIALS	
BANKERS BOX STOR/FILE STORAGE BOX - INTERNAL DIMENSIONS: 12" WIDTH X 24" DEPTH X 10" HEIGHT - EXTERNAL DIMENSIONS: 12.9" WIDTH X 25.4" DEPTH X 10.3" HEIGHT - MEDIA SIZE SUPPORTED: LETTER - LIFT-OFF CLOSURE - MEDIUM DUTY - STACKABLE - WHITE, BLUE - FOR FILE		3	202102734	24-112387	11000.1000.56118.4020.019000.0000.22.0000	\$303.78
				2/24/2021	GENERAL SUPPLIES AND MATERIALS	
IMPACT PRODUCTS 3-SHELF BUSSING CART - 3 SHELF - 200 LB CAPACITY - 4" CASTER SIZE - 40" LENGTH X 20" WIDTH X 38" HEIGHT - GRAY - 1 EACH		1	202102734	24-112387	11000.1000.57332.4020.019000.0000.22.0000	\$135.87
				2/24/2021	SUPPLY ASSETS \$5,000 OR LESS	
IMPACT PRODUCTS 2 SHELF UTILITY CART		1	202102734	24-112387	11000.1000.57332.4020.019000.0000.22.0000	\$215.06
				2/24/2021	SUPPLY ASSETS \$5,000 OR LESS	
BUSINESS SOURCE MICRO - PERFORATED LEGAL RULED PADS - JR.LEGAL - 50 SHEETS - 0.28" RULED - 16 LB BASIS WEIGHT - 8" X 5" - WHITE PAPER - MICRO PERFORATED, EASY TEAR, STURDY BACK - 12 / DOZEN		5	202102734	24-112387	11000.1000.56118.4020.019000.0000.22.0000	\$48.15
				2/24/2021	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE MICRO-PERFORATED LEGAL RULED PADS - 50 SHEETS - 0.34" RULED - 16 LB BASIS WEIGHT - 8 1/2" X 11 3/4" - WHITE PAPER - MICRO PERFORATED, EASY TEAR, STURDY BACK - 12 / DOZEN		5	202102734	24-112387	11000.1000.56118.4020.019000.0000.22.0000	\$71.55
				2/24/2021	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE HEAVY-DUTY CLASP ENVELOPES - CLASP - #90 - 9" WIDTH X 12" LENGTH - 28 LB - CLASP - KRAFT - 100 / BOX - KRAFT		5	202102734	24-112387	11000.1000.56118.4020.019000.0000.22.0000	\$66.65
				2/24/2021	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$876.30
Check Group:						

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(CES/LD SUPPLY 17-018B-C109-ALL) ECO NEUTRAL DISINFECTANT E23		140	202102747	24-112478 2/26/2021	24301.2600.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$10,379.22
Check #: 0						PO/InvoiceTotal: <u>\$10,379.22</u>
Check Group:						
(CES/SOUTHWESTEN MILL 17-018N-C108-78) DIAL ANTIBACTERIAL SANITIZER GEL ALCOHOL BASED, 3 LITERS/CASE		40	202102750	24-112020 2/16/2021	11000.1000.56118.1010.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,798.00
Check #: 0						PO/InvoiceTotal: <u>\$2,798.00</u>
Check Group:						
(CES/FACILITY SOLUTION #18-015N-A201-ALL) EDGELIT PANEL LED FIXTURE 2B, 50 WATTS, 120-277V, 0-10V		15	202102780	26-005612 2/17/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,031.25
Check #: 0						PO/InvoiceTotal: <u>\$1,031.25</u>
Check Group:						
TRIPP LITE USB DOCKING STATION W/USB A/C HUB, HDMI, VGA, DISPLAY PORT, GBE, 100W PD CHARGING 4K@30Hz THUNDERBOLT 3, USB TYPE C, USB-C, USB TYPE-C		2	202102804	24-112139 2/18/2021	11000.1000.57332.1010.019016.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$412.96
Check #: 0						PO/InvoiceTotal: <u>\$412.96</u>
Check Group:						
BEHALF OF EL PASO PRODUCTS CES 2021-13-C2117 BOARD ERASER		37	202102820	24-112138 2/18/2021	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$148.00
EXPO WHITE CLEANING TOWELS		37	202102820	24-112138 2/18/2021	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$388.87

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RADIO & CHARGER BIZ TALK		9	202102820	24-112138 2/18/2021	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$673.11
REPLACEMENT BATTERY		33	202102820	24-112138 2/18/2021	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$891.99
6-BUNDLE RADIO/BIZ TALK		3	202102820	24-112138 2/18/2021	24101.1000.57332.1010.019009.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$1,298.52
EXPO WHITE BOARD CLEANER		37	202102820	24-112138 2/18/2021	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$432.90
MAGNUM PERMANENT BLK MARKERS		36	202102820	24-112138 2/18/2021	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$154.44
NEON GREEN PLASTIC CLIPBOARD		10	202102820	24-112138 2/18/2021	24101.1000.56118.1010.019009.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$63.90
NEON PINK PLASTIC CLIPBOARD		10	202102820	24-112138 2/18/2021	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$62.40
SMOKE PLASTIC CLIPBOARD		10	202102820	24-112138 2/18/2021	24101.1000.56118.1010.019009.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$64.00
CLEAR PLASTIC CLIPBOARD		10	202102820	24-112138 2/18/2021	24101.1000.56118.1010.019009.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$62.40
Check #: 0						
PO/InvoiceTotal:						\$4,240.53
Check Group:						
ROLODEX EXPRESSIONS MESH 3-PACK HANGING WALL FILES		2	202102839	24-112368 2/24/2021	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$99.10
Check #: 0						
PO/InvoiceTotal:						\$99.10
Check Group:						

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BEHALF OF EL PASO OFFICE PRODUCTS -- CES 2021-13 C2117 -- AVERY HEAVY-DUTY VIEW 3 RING BINDER, 4" EZD RINGS, 1 PURPLE BINDER 4" BINDER CAPACITY-LETTER-81/2" X 11" SHEET SIZE-780 SHEET CAPACITY-3 X D-RING FASTENER(S)-4 INTERNAL POCKET(S)-POLY RECYCLED-CLEAR OVERLAY, PVC-FREE, COVER, SPINE		15	202102865	24-112384	24101.1000.56118.1010.019040.0000.24.0677	\$384.45
				2/24/2021	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE EASY OPEN NONSTICK D-RING VIEW BINDER-4" BINDER CAPACITY-LETTER-81/2" X 11" SHEET SIZE-D-RING FASTENER(S)-4 POCKET(S)-POLYPROPYLENE-NAVY-NON-STICK 1 EACH		15	202102865	24-112384	24101.1000.56118.1010.019040.0000.24.0677	\$228.90
				2/24/2021	GENERAL SUPPLIES AND MATERIALS	
AVERY RIND BINDER(CARTON)		1	202102865	24-112384	24101.1000.56118.1010.019040.0000.24.0677	\$94.67
				2/24/2021	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE SLANTED D-RING BINDERS		15	202102865	24-112384	24101.1000.56118.1010.019040.0000.24.0677	\$191.85
				2/24/2021	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE DOUBLE POCKET INDEX DIVIDERS		1	202102865	24-112384	24101.1000.56118.1010.019040.0000.24.0677	\$3.30
				2/24/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$903.17
Check Group:						
AVANTI MT9K3S 0.9 CUBIC FOOT MICROWAVE OVEN		1	202102867	24-112140	11000.2400.57332.0000.019040.0000.61.0000	\$173.60
				2/18/2021	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$173.60
Check Group:						
UNDER EL PASO OFFICE PRODUCTS CES 2021-13-C2117 PLEASE SEE EMAIL SUPPLIES LIST		1	202102877	24-112383	24101.1000.56118.1010.019054.0000.24.0677	\$2,381.36
				2/24/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,381.36
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES/DUDE SOLUTIONS 2020-12N-AD01-ALL)INVENTORY DIRECT GADSDEN INDEPENDENT SCHOOLS		1	202102880	26-005622 2/26/2021	11000.2600.56113.0000.019000.0000.40.0000 SOFTWARE	\$4,946.31
Check #: 0						PO/InvoiceTotal: \$4,946.31
Check Group: ON BEHALF OF EL PASO OFFICE PRODUCTS CES #2021-13-C2117. WIRELESSMOUE & KEYBOARD		2	202102902	24-112389 2/24/2021	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$89.96
WIRELESS OPTICAL MOUSE		2	202102902	24-112389 2/24/2021	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$32.94
Check #: 0						PO/InvoiceTotal: \$122.90
Check Group: (CES/FACILITY SOLUTION #18-015N-A201-ALL) PANELF2B/026UNVD840/22G/ WH/E EDGELIT PANEL LED FIXTURE 2B, 26 WATTS, 120-277V, 0-10V DIMMABLE, 80+ CRI, 4000K, 2 X 2, (LIGHT FIXTURE)		3	202103144	26-005623 2/26/2021	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$492.96
Check #: 0						PO/InvoiceTotal: \$492.96
						Vendor Total: \$88,699.10

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DAIRY BRANDS CORPORATE, LLC DBA DEAN DAIRY CORPORATE LLC PO BOX 31001-2833 PASADENA CA 91110-2833 Check Group:						
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3842132 1/11/2021	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	3843968 1/12/2021	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	3843969 1/12/2021	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	3843970 1/12/2021	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	3843971 1/12/2021	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	3843972 1/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$512.40
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	3843973 1/11/2021	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	202100022	3843974 1/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$341.60

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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	20210022	3843975 1/11/2021	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	20210022	3843976 1/11/2021	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	20210022	3843977 1/11/2021	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	3843978 1/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$732.00
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	3843982 1/11/2021	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	3843983 1/11/2021	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	3843984 1/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$829.60
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	3843985 1/11/2021	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	20210022	3843986 1/11/2021	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	3845198 1/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$292.80

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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	20210022	3845199 1/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$646.60
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	3848469 1/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,024.80
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3848472 1/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$732.00
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	3848477 1/13/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$732.00
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	3907835 2/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$292.80
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3907836 2/9/2021	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	20210022	3907837 2/9/2021	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	3911102 2/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,024.80
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	3911104 2/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$732.00
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	3911107 2/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$427.00

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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	3923558 2/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$292.80
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	3923559 2/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$329.40
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	3923560 2/16/2021	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	3926718 2/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,032.38
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	3926720 2/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$739.58
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	3926723 2/17/2021	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	826325670 1/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.60
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	826326396 2/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$512.40
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	826326399 2/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$439.20
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	826326402 2/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$366.00

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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	826326405 2/8/2021	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	20210022	826326408 2/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$597.80
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826326411 2/8/2021	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	826326414 2/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$780.80
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826326438 2/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$219.60
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	826326441 2/9/2021	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	826326444 2/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$500.20
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826326447 2/9/2021	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	20210022	826326450 2/9/2021	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	20210022	826326453 2/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$451.40

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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	826326456 2/9/2021	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	826326459 2/10/2021	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	826326462 2/10/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$854.00
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	826326536 2/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$329.40
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	826326563 2/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$329.40
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	826326566 2/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$597.80
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	826326569 2/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$268.40
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	826326572 2/16/2021	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	826326575 2/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$414.80
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	826326580 2/16/2021	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	20210022	826326583 2/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$341.60
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	826326586 2/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$536.80
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826326589 2/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$622.20
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826326597 2/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$329.40
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	826326600 2/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$414.80
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826326603 2/17/2021	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	826326606 2/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$732.00
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	826326609 2/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$439.20
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826326612 2/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$829.60
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	826326615 2/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$512.40

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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	826326660 2/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.07
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	826326669 2/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.07

Check #: 0

PO/InvoiceTotal:	\$35,018.90
Vendor Total:	\$35,018.90

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
CHANGE ORDER #3 - REOPEN PO TO ADD THE PURCHASE OF AN HP PROBOOK X360. CHANGE QTY FROM 0 TO 1. CHANGED AMOUNT FROM \$0 TO \$1,019.00. CHANGED LINE ITEM NUMBER FROM 31700.4000.57332.0000.019040.0000.61.9780 TO 2401.1000.57332.1010.019040.000.24.0677. REQ BY S.BARAJA/DTE 2/1/21 LM - CHANGE ORDER #1 WILL BE CLOSING LINE 3 DUE TO THE LAPTOPS NOT GETTING IN ON TIME. SM 11/30/20 -- HP PROBOOK X360 435 G7 FLIP DESIGH-RYZEN 7 4700U/2 GHZ-WIN 10 PRO 64-BIT-16 GB RAM-256 GB SSD NVME, HP VALUE-13.3" IPS TOUCHSCREEN 1920 X 1080 (FULL HD)- RADEON GRAPHICS-WI-FI, BLUETOOTH-PIKE SIMVER ALUMINUM-KBD:US	1	202101407	118529707	24101.1000.57332.1010.019040.0000.24.0677		\$1,019.00
				1/13/2021	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,019.00
Check Group:						
RECLASSIFIED FUND FROM 31700 TO 11000 VARIANCE FROM LINE 2 GG 02.11.2021 -- 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	1	202101870	117189686	11000.1000.57332.1010.019003.0000.63.0000		\$21.00
				12/8/2020	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$21.00
Check Group:						
(NM SWREC CONTRACT 2019-0604-GISD HP PRODESK 600 G5 M T P C	1	202102099	118955695	11000.2100.57332.0000.019009.0000.61.0000		\$870.00
				1/27/2021	SUPPLY ASSETS \$5,000 OR LESS	
HP P22H G4 LED MONITOR 21.5"	1	202102099	118955695	11000.2100.57332.0000.019009.0000.61.0000		\$128.00
				1/27/2021	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	

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						PO/InvoiceTotal: \$998.00
Check Group:						
NM SWREC CONTRACT 2019-0604-LED MONITOR - CURVED 34" - 3440 x 1440 UWQHD @ 75 HZ - IPS - 400 CD/m2 - 1000:1 - 5MS - 2XHDMI, DISPLAY PORT, USB-C - SPEAKERS		1	202102242	44245	11000.2400.57332.0000.019008.0000.61.0000	\$946.00
				1/19/2021	SUPPLY ASSETS \$5,000 OR LESS	
LED MONITOR - CURVED - 34" - 3440 X 1440 ULTRA WQHD - IPS - 300 CD/M2 - 1000:1 - 5 MS - 2XHDMI, DISPLAY PORT - SPEAKERS - TEXTURED GLOSSY BLACK. NO SHIPPING CHARGES AS PER B. LAWSON		1	202102242	44245	11000.2400.57332.0000.019008.0000.61.0000	\$687.00
				1/19/2021	SUPPLY ASSETS \$5,000 OR LESS	
Check #: 0						
						PO/InvoiceTotal: \$1,633.00
						Vendor Total: \$3,671.00

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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 02/08/21 2/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$276.57
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0185420000 02/12/21 2/12/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$199.38
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0209478432 02/12/21 2/12/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,549.47
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0269430000 02/19/21 2/19/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,048.37
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0445420000 02/12/21 2/12/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,449.49
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0493830000 02/22/21 2/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,345.71
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0975420000 02/12/21 2/12/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,320.46
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1101010000 02/08/21 2/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$474.72
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1147410000 02/09/21 2/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$72.89
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1185420000 02/12/21 2/12/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1533630000 02/19/21 2/19/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,484.06

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DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1663830000 02/22/21 2/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$658.82
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2101010000 02/08/21 2/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$689.42
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2433630000 02/19/21 2/19/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2533630000 02/19/21 2/19/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$295.24
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2596620000 02/15/21 2/15/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.89
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2791237811 02/09/21 2/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$968.28
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3101010000 02/08/21 2/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10.19
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3147410000 02/09/21 2/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$427.25
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3393830000 02/22/21 2/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,282.64
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3596620000 02/17/21 2/17/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$696.45
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4047410000 02/12/21 2/12/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$862.94
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4101010000 02/08/21 2/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,979.70

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DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4493830000 02/22/21 2/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$351.08
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4908885703 02/08/21 2/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,548.68
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4984110000 02/08/21 2/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,367.75
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4984830000 02/19/21 2/19/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$101.70
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5147410000 02/09/21 2/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$11.61
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6695330000 02/17/21 2/17/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,681.46
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6976303036 02/09/21 2/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$14.53
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	7001010000 02/08/21 2/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$54.72
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	7529599549 02/09/21 2/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,082.32
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8001010000 02/08/21 2/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$928.65
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8047410000 02/09/21 2/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$138.74
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8346511964 02/12/21 2/12/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,875.95

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DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8393830000 02/22/21 2/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$393.04
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8663830000 02/22/21 2/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$13,507.31
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8894539975 02/22/21 2/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,921.49
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9001010000 02/08/21 2/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$378.64
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9563830000 02/22/21 2/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,729.96
Check #: 0						
PO/InvoiceTotal:						\$75,235.25
Check Group:						
FOR LETTER DATED MARCH 1, 2021 TO PROVIDE THREE PHASE LINE EXTENSION TO SERIVE SAN MIGUEL ELEMENTARY LOCATED AT 2160 HIGHWAY 192 SAN MIGUEL (DNO54083). FOR ELECTRIC SERVICES. GISD TO PAY 100% TO BE REIMBURSED THE FIRST 4 YEARS FOLLOWING COMPLETION OF THE EXTENSION AS DETAILED IN MARCH 1, 2021 LETTER FROM ACCOUNT 4984-8300-00 "ACTUAL ANNUAL REVENUE". TOTAL CASH ADVANCE \$16,665.08.		1	202103356	SM FACILITY UP 2021 3/1/2021	11000.4000.54500.0000.019000.0000.43.0000 CONSTRUCTION SERVICES	\$16,665.08
Check #: 0						
PO/InvoiceTotal:						\$16,665.08
Vendor Total:						\$91,900.33

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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	25 02/08-02/12/21	11000.2100.53212.2000.019000.0000.55.0000	\$13,650.48
				2/12/2021	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	26 02/15-02/19/21	11000.2100.53212.2000.019000.0000.55.0000	\$9,419.20
				2/19/2021	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						
PO/InvoiceTotal:						\$23,069.68
Vendor Total:						\$23,069.68

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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	1043317851	21000.3100.56116.0000.019000.0000.42.0000	\$33.04
				1/19/2021	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	1043317853	21000.3100.56116.0000.019000.0000.42.0000	\$90.21
				1/19/2021	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	1043318013	21000.3100.56116.0000.019000.0000.42.0000	\$24.78
				1/26/2021	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	1043318094	21000.3100.56116.0000.019000.0000.42.0000	\$83.70
				2/1/2021	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	1043318095	21000.3100.56116.0000.019000.0000.42.0000	\$32.55
				2/1/2021	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	1043318158	21000.3100.56116.0000.019000.0000.42.0000	\$119.17
				2/2/2021	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	1043318159	21000.3100.56116.0000.019000.0000.42.0000	\$117.92
				2/2/2021	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	1043318186	21000.3100.56116.0000.019000.0000.42.0000	\$29.76
				2/4/2021	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	1043318188	21000.3100.56116.0000.019000.0000.42.0000	\$44.64
				2/4/2021	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	1043318281	21000.3100.56116.0000.019000.0000.42.0000	\$44.64
				2/8/2021	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	1043318315	21000.3100.56116.0000.019000.0000.42.0000	\$128.97
				2/9/2021	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	1043318316	21000.3100.56116.0000.019000.0000.42.0000	\$53.36
				2/9/2021	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	1043318364	21000.3100.56116.0000.019000.0000.42.0000	\$18.60
				2/11/2021	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	1043320504	21000.3100.56116.0000.019000.0000.42.0000	\$32.55
				1/19/2021	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	1043320507	21000.3100.56116.0000.019000.0000.42.0000	\$55.80
				1/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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				1/19/2021	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	1043320511	21000.3100.56116.0000.019000.0000.42.0000	\$41.85
				1/19/2021	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	1043320693	21000.3100.56116.0000.019000.0000.42.0000	\$18.60
				1/26/2021	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	1043320695	21000.3100.56116.0000.019000.0000.42.0000	\$17.70
				1/26/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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				1/29/2021	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	1043320863	21000.3100.56116.0000.019000.0000.42.0000	\$48.67
				2/2/2021	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	1043320865	21000.3100.56116.0000.019000.0000.42.0000	\$13.95
				2/2/2021	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	1043320867	21000.3100.56116.0000.019000.0000.42.0000	\$18.60
				2/2/2021	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	1043320871	21000.3100.56116.0000.019000.0000.42.0000	\$14.52
				2/2/2021	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	1043320879	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				2/2/2021	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	1043320880	21000.3100.56116.0000.019000.0000.42.0000	\$18.60
				2/2/2021	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	1043321038	21000.3100.56116.0000.019000.0000.42.0000	\$23.25
				2/9/2021	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	1043321041	21000.3100.56116.0000.019000.0000.42.0000	\$32.24
				2/9/2021	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	1043321049	21000.3100.56116.0000.019000.0000.42.0000	\$32.24
				2/9/2021	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	1043321051	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				2/9/2021	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	1043321059	21000.3100.56116.0000.019000.0000.42.0000	\$43.09
				2/9/2021	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	1043321065	21000.3100.56116.0000.019000.0000.42.0000	\$12.40
				2/9/2021	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	1043321128	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				2/12/2021	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	1043321226	21000.3100.56116.0000.019000.0000.42.0000	\$11.80
				2/16/2021	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	1043321229	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				2/16/2021	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	1043321236	21000.3100.56116.0000.019000.0000.42.0000	\$25.96
				2/16/2021	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	1043321238	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				2/16/2021	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	1043321249	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				2/16/2021	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	1043321251	21000.3100.56116.0000.019000.0000.42.0000	\$18.60
				2/16/2021	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	2060400071 1/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.90
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	2060400124 1/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.90
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	2060400170 2/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.84

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				2/9/2021	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	2060400210	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				2/9/2021	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	2060400257	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				2/16/2021	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	3063093323	21000.3100.56116.0000.019000.0000.42.0000	\$127.94
				1/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	

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				1/21/2021	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	3063093450	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				1/21/2021	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	3063093452	21000.3100.56116.0000.019000.0000.42.0000	\$142.20
				1/21/2021	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	3063093645	21000.3100.56116.0000.019000.0000.42.0000	\$5.58
				2/1/2021	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	3063093655	21000.3100.56116.0000.019000.0000.42.0000	\$31.62
				2/1/2021	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	3063093697	21000.3100.56116.0000.019000.0000.42.0000	\$9.30
				2/4/2021	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	3063093700	21000.3100.56116.0000.019000.0000.42.0000	\$74.34
				2/4/2021	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	3063093813	21000.3100.56116.0000.019000.0000.42.0000	\$33.48
				2/11/2021	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	3063093820 2/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.68
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	5043283516 1/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.15
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	5043283519 1/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.80
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	5043283520 1/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.15

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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	5043283521	21000.3100.56116.0000.019000.0000.42.0000	\$77.19
				1/19/2021	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	5043283522	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				1/19/2021	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	5043283523	21000.3100.56116.0000.019000.0000.42.0000	\$32.55
				1/19/2021	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	5043283714	21000.3100.56116.0000.019000.0000.42.0000	\$55.80
				1/26/2021	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	5043283717 1/26/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.87
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	5043283900 2/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.84
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	5043283903 2/2/2021	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	5043283904 2/2/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$107.88

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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	5043283905	21000.3100.56116.0000.019000.0000.42.0000	\$57.33
				2/2/2021	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	5043283906	21000.3100.56116.0000.019000.0000.42.0000	\$81.53
				2/2/2021	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	5043283907	21000.3100.56116.0000.019000.0000.42.0000	\$62.31
				2/2/2021	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	5043284079	21000.3100.56116.0000.019000.0000.42.0000	\$55.80
				2/9/2021	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	5043284080 2/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.60
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	5043284081 2/9/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.02
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	5043284258 2/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$34.22
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	5043284261 2/16/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.36
Check #: 0						
PO/InvoiceTotal:						\$3,922.68

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Vendor Total:						\$3,922.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
FEDERAL PROGRAMS GAS LOGS FOR JANUARY 2021		1	202100883	12-01/2021 GL FEDS 3/3/2021	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$82.11
FEDERAL PROGRAMS GAS LOG FOR DECEMBER 2021		1	202100883	12-01/2021 GL FEDS 3/3/2021	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$74.57
SECURITY DEPARTMENT, GAS LOGS FOR DECEMBER 2020		1	202100883	12-01/2021 GL SECURI 3/2/2021	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$67.68
SECURITY DEPARTMENT, GAS LOGS FOR JANUARY 2021		1	202100883	12-01/2021 GL SECURI 3/2/2021	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$59.22
STUDENT NUTRITION PROGRAM, GAS LOG FOR JANUARY 2021, FOR THE FOLLOWING EMPLOYEES, TERESA PORTILLO, MIGUEL MARTINEZ, HECTOR BRICENO, MARIA S. GUERRA, VEHICLE #80, SANDRA DIAZ, ERIC RIVERA, ERIC MEDINA, CARLOS CASAS, DAVID DIAZ, JOSEPH ALDAZ TOTAL AMOUNT \$1,203.69		1	202100883	12-01/2021 GL SNP 3/2/2021	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,203.69
STUDENT NUTRITION PROGRAM, GAS LOGS FOR THE MONTH OF DECEMBER 2020, FOR THE FOLLOWING EMPLOYEES: ANGEL BELTRAN, MIGUEL MERTINEZ, JORGE PAREDES, SANDRA DIAZ, ERIC RIVERA, ERIC MEDINA, FRANCISCO MARTINEZ, JOSEPH ALDAZ TOTAL AMOUNT \$731.94		1	202100883	12-01/2021 GL SNP 3/2/2021	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$731.94
EFRAIN GARCIA, STUDENTS MATERIALS GAS LOG FOR DECEMBER 2020, VEH-CARD #0259 \$84.03		1	202100883	12-01/2021 GL SPED 3/3/2021	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$84.03
EFRAIN GARCIA STUDENT MATERIALS, GAS LOG FOR JANUARY 2021, VEH-CARD #0259 \$67.96		1	202100883	12-01/2021 GL SPED 3/3/2021	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$67.96

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TECHNOLOGY DEPARTMENT, GAS LOG FOR DECEMBER 2020, FOR JOSE NUNEZ, SILVER SAENZ, RICARDO PADILLA, JOSHUA MOE		1	202100883	12-01/2021 GL TECH 3/2/2021	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$405.25
TECHNOLOGY DEPARTMENT, GAS LOG FOR JANUARY 2021, FRANK BALDERAMA, ERIK PIGRAM, SILVER SAENZ, JOSE NUNEZ, RICARDO PADILLA		1	202100883	12-01/2021 GL TECH 3/2/2021	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$352.25
CONSTRUCTION DEPARTMENT, GAS LOG FOR DECEMBER 2020 RALPH GALLEGOS		1	202100883	12/2020 GL CONST 3/2/2021	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$47.94
Check #: 0						
PO/InvoiceTotal:						\$3,176.64
Vendor Total:						\$3,176.64

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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	01195716 1/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$884.80
Check #: 0						
PO/InvoiceTotal:						\$884.80
Vendor Total:						\$884.80

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MARTINEZ, JESUS L. DBA: WOMEN'S HEALTH CARE SERVICES P.O. BOX 3467 ANTHONY NM 88021						
Check Group:						
OTHER CHARGES: TO PROVIDE MEDICAL SERVICES, PHYSICALS, ON CURRENT CERTIFIED DRIVERS, NEW DRIVERS, RANDOM DRUG TESTING CURRENT DRIVERS, NEW DRIVERS FOR: 2020 2021 SCHOOL YEAR		1	202101110	57306 2/9/2021	13000.2700.53711.0000.019000.0000.41.0000 OTHER CHARGES	\$65.00
OTHER CHARGES: TO PROVIDE MEDICAL SERVICES, PHYSICALS, ON CURRENT CERTIFIED DRIVERS, NEW DRIVERS, RANDOM DRUG TESTING CURRENT DRIVERS, NEW DRIVERS FOR: 2020 2021 SCHOOL YEAR		1	202101110	57344 2/12/2021	13000.2700.53711.0000.019000.0000.41.0000 OTHER CHARGES	\$65.00
Check #: 0						
						PO/InvoiceTotal: <u>\$130.00</u>
						Vendor Total: <u>\$130.00</u>

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MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group: (REGION 19 #18-7278) OATEY ADA COMPLIANT FULL COVER KIT PN: ADA101 (INSULATION)		20	202102645	S109999154.001 2/6/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$752.38
				Check #: 0		
					PO/InvoiceTotal:	\$752.38
					Vendor Total:	\$752.38

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PC AUTOMATED CONTROLS, INC.

10279 DYER STREET

EL PASO TX 79924

Check Group:

(THIS PRICING IS BASED ON REGION 19 AWARD CONTRACT#18-7285) BLANKET PURCHASE ORDER FOR CHILLER MAINTENANCE AGREEMENT SERVICES TO INCLUDE THE FOLLOWING QUARTERLY OPERATIONS: 1. TEST AND INSPECT LABOR 2. PREVENTIVE MAINTENANCE 3. REPAIR 4. TROUBLE AND EMERGENCY CALLS 5. FURNISH COMPONENTS, PARTS AND SUPPLIES 6.THE CHILLERS AND THEIR LOCATIONS LISTED AS FOLLOWS: DESERT VIEW ELEMENTARY TRANE(1) SERIAL # U15B46687 TRANE(2) SERIAL #U15B46688 CHAPARRAL ELEMENTARY - TRANE (1) SERIAL #U16F5556012 TRANE (2) SERIAL #U16F56012 SANTA TERESA HIGH SCHOOL TRANE (1) SERIAL # U17F08677 TRANE (2) SERIAL # U17FO8676 GADSDEN HIGH SCHOOL TRANE (OLD ENGLISH) SERIAL # U17K64745 TRANE (TRADES) SERIAL # U12D28973 TRANE (MAIN) SERIAL # U14J44561 GADSDEN MIDDLE SCHOOL TRANE (EAST) SERIAL # TRANE(WEST) SERIAL#	1	202100156	311120	31701.4000.54315.0000.019000.0000.40.0000		\$14,758.51
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1/27/2021

MAINTENANCE & REPAIR -
BLDGS/GRNDS/EQUIPMENT (SB9)

Check #: 0

PO/InvoiceTotal: \$14,758.51

Vendor Total: \$14,758.51

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1259

03/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
REGION 19 #20-7373 -- SCOTCH HEAVY DUTY TAPE 6PK		10	202102735	OE-14418-1 2/11/2021	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$465.80
3M VINYL TAPE COLOR		10	202102735	OE-14418-1 2/11/2021	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$187.10
Check #: 0						
PO/InvoiceTotal:						\$652.90
Check Group:						
REGION 19 CONTRACT # 20-7373 -- X-STAMPER SMALL 4-LINE ROUND DATER-DATE STAMP 1.19" IMPRESSION DIAMETER		2	202103184	IN-QT-8595 2/24/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$125.66
Check #: 0						
PO/InvoiceTotal:						\$125.66
Check Group:						
CONTRACT # RXIx#20-7373 MASTER THREE HOLE GEL PADDED PUNCH34		2	202103206	OE-QT-8621-1 2/25/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$100.48
CANON MP41 CALCULATOR		1	202103206	OE-QT-8621-1 2/25/2021	11000.2500.57332.0000.019000.0000.13.0000 SUPPLY ASSETS \$5,000 OR LESS	\$134.99
PENTEL ENERGEL RTX LIQUID GEL PEN BLACK GEL		6	202103206	OE-QT-8621-1 2/25/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$15.72
PENTEL ENERGEL RTX LIQUID GEL MEDIUM BLUE GEL		6	202103206	OE-QT-8621-1 2/25/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$15.72
Check #: 0						
PO/InvoiceTotal:						\$266.91
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1259 03/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTRACT #20-7373 - NOTARY STAMP LISA HERRERA		1	202103223	IN-QT-8616 3/1/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$56.25
Check #: 0						
PO/Invoice Total:						\$56.25
Vendor Total:						\$1,101.72

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1259

03/05/2021

Fiscal Year: 2020-2021

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	841 02/01-02/12/21	11000.2100.53212.2000.019000.0000.55.0000	\$33,156.43
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2/19/2021 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$33,156.43
Vendor Total:	\$33,156.43

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1259

03/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECTRUM TECHNOLOGIES	89523					
5900 GATEWAY EAST						
EL PASO						
TX 79905						
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	1154400	11000.2600.54311.0000.019000.0000.09.0000	\$2,978.59
				2/1/2021	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$2,978.59
					Vendor Total:	\$2,978.59

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1259

03/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA	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	67 02/08/21-02/12/21	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				2/12/2021	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	68 02/16-02/19/21	11000.2100.53212.2000.019000.0000.55.0000	\$2,670.36
				2/19/2021	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$6,008.31

Vendor Total: \$6,008.31

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1259 03/05/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$842,988.86

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1262

03/09/2021

Fiscal Year: 2020-2021

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:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER COST FOR CUSTOM COLOR. AMOUNT CHANGED FROM \$23,677.15 TO \$24,415.86 DIFF \$738.71. BREAKDOWN OF \$738.71 IS \$692.00 FOR COLOR PLUS \$46.71 FOR NMGR. REQ BY D.ESPARZA/CONSTRUCTION OFFICE 7/22/20 LM - NOTE: EXERPLAY, INC. UNDER CES CONTRACT 19-027B-C104-ALL AND 19-027B-C204-ALL FOR QUOTE DATED 7/8/2020FOR LOMA LINDA ELEM. GADSDEN PARTICIPATION AT 100% W/ CES FEE & NMGR OF 6.7500% INCLUDED IN TOTAL OF \$23,677.15		1	202100341	24-112737	31100.4000.54500.0000.019000.0000.43.9794	\$10,462.57
				3/4/2021	SYSTEM UPGRADES - LLE	
					Check #: 0	
					PO/InvoiceTotal:	\$10,462.57
Check Group:						
(CES/SANDOVAL 18-03B-R2011) RIVERSIDE ELEMENTARY SCHOOL INLAY DEMO TILE CO #1 DEMO EXISTING TILE ALONG NORTH END OF BUILDING PREP, GRIND CONCRETE PLACE NEW SPECIAL CONCRETE PRODUCT WITH COLOR TO MATCH FINAL CLEAN UP		1	202101013	24-112407	31703.4000.54315.0000.019000.0000.40.0000	\$7,418.89
				2/25/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$7,418.89
Check Group:						
(CES/SANDOVAL 18-03B-R2011-ALL) PHYSICAL PLANT DEPARTMENT LARGE STORAGE IMPROVEMENTS. *DEMO FOR NEW DOOR AND FRAME * SHEET ROCK, TAPE, TEXTURE * PREP EXISTING WALLS FOR NEW PAINT *PAINT INTERIOR TO MATCH *PAINT DOORS AND FRAMES *INSTALL NEW T-GRID SYSTEM AND PANELS *INSTALL COVE BASE *FINAL CLEAN UP		1	202102041	24-112410	31701.4000.54315.0000.019000.0000.40.0000	\$10,469.75
				2/25/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1262

03/09/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$10,469.75
Check Group:						
CES CONTRACT 2020-03B-C219-8 INSTALLATION OF 40 HALCO LED WALL PACK LIGHT FIXTURES TO INCLUDE REMOVAL OF 40 EXISTING WALL PACKS AND LABOR TO INSTALL NEW LIGHT FIXTURES	1	202102350	24-112369	24-112369	31703.4000.54315.0000.019000.0000.40.0000	\$9,821.00
				2/24/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
INSTALLATION OF 29 NEW NICOR LED LIGHT POLE FIXTURE HEADS TO INCLUDE REMOVAL OF EXISTING HID LIGHT POLE FIXTURES AND LABOR TO INSTALL NEW LIGHT FIXTURES	1	202102350	24-112369	24-112369	31703.4000.54315.0000.019000.0000.40.0000	\$17,261.84
				2/24/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
PO/InvoiceTotal:						\$27,082.84
Check Group:						
MAGONE BPR40, INCLUDES: RAPID RATE CHARGER, BELL CLIP, ANTENNA, BATTERY 1 YR WARR	2	202102385	24-112856	24-112856	24101.1000.57332.1010.019016.0000.24.0675	\$350.00
				3/9/2021	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
PO/InvoiceTotal:						\$350.00
Check Group:						
BEHALF OF EL PASO OF PRODUCTS CES 2021-13-C2117 -- CNM250BKCL1251 CANON INK	1	202102493	24-112851	24-112851	11000.1000.56118.1010.019120.0000.61.0000	\$55.99
				3/9/2021	GENERAL SUPPLIES AND MATERIALS	
CNMPG1250XL2PK CANON INK	1	202102493	24-112851	24-112851	11000.1000.56118.1010.019120.0000.61.0000	\$45.99
				3/9/2021	GENERAL SUPPLIES AND MATERIALS	
HEWC8767WN HP 96 INK	4	202102493	24-112851	24-112851	11000.1000.56118.1010.019120.0000.61.0000	\$243.08
				3/9/2021	GENERAL SUPPLIES AND MATERIALS	
HEWC9353FN 96/97 INK	2	202102493	24-112851	24-112851	11000.1000.56118.1010.019120.0000.61.0000	\$288.16
				3/9/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
PO/InvoiceTotal:						\$633.22

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1262

03/09/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TICONDEROGA WOOD CASE PENCILS		5	202102560	24-112854 3/9/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$16.45
PENDLAFLEX REINFORCED HANGING FOLDERS		4	202102560	24-112854 3/9/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$130.72
RAYOVAC ULTRA PRO ALKA AA		4	202102560	24-112854 3/9/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$100.40
RAYIVAC ULTRA PRO ALKA AAA PACK		5	202102560	24-112854 3/9/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$66.35
BUSINESS SOURCE ECONOMY WIGHT SHEETE PROTECTOR 100 PACK		6	202102560	24-112854 3/9/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$41.04
STAEDTLER PRE SHARPENED NO. 2 PENCILS		10	202102560	24-112854 3/9/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$228.00
BUSINESS SOURCE 2 OCKET FOLDERS		20	202102560	24-112854 3/9/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$16.20
BUSINESS SOURCE 2 POCKET YELLOW FOLDER		20	202102560	24-112854 3/9/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$16.20
BUSINESS SOURCE 3 HOLE PUNCHED FOLDERS GREE		20	202102560	24-112854 3/9/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.20
PACON COLORED PAPER CHART TABLETS		100	202102560	24-112854 3/9/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,512.00
QUARTET ULTIMA EASEL		5	202102560	24-112854 3/9/2021	24101.1000.57332.1010.019025.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$1,231.95
ENERGIZER 2032 LITHIUM COIN BATTERY		2	202102560	24-112854 3/9/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$11.94
HYGLOSS SELF ADHESIVE MAGNETIC TAPE		20	202102560	24-112854 3/9/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$79.80

Check #: 0

PO/InvoiceTotal: \$3,472.25

Check Group:

Gadsden Independent Schools

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Voucher Batch Number: 1262

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUCK BRAND BRAND COLOR DUCT TAPE-20 YD LENGHT X 1.88" WIDTH-1/ROLL-RED		20	202102621	24-112853 3/9/2021	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$129.40
DUCK BRAND BRAND COLOR DUCT TAPE-20 YD LENGHT X 1.88" WIDTH-1/ROLL-BLUE		20	202102621	24-112853 3/9/2021	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$129.40
Check #: 0						
						PO/InvoiceTotal: <u>\$258.80</u>
Check Group:						
BROTHER DSMOBILE SHEETFED SCANNER		1	202102671	24-112073 2/17/2021	27149.1000.57332.1010.019060.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$229.99
Check #: 0						
						PO/InvoiceTotal: <u>\$229.99</u>
Check Group:						
GBC NAP I LAMINATING		4	202102672	24-112086 2/17/2021	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$360.92
KENSINGTON MOUSE IN A BOX CORDED USB MOUSE		8	202102672	24-112086 2/17/2021	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$88.48
SHARPIE FINE POINT MARKERS 8 CT		20	202102672	24-112086 2/17/2021	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$226.20
FLIPSIDE MAGNETIC DRY ERASE DESKTOP EASEL		9	202102672	24-112086 2/17/2021	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$306.81
EXPO DRY ERASE MARKER KIT		9	202102672	24-112086 2/17/2021	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$299.61
BIC MEDIUM POINT BLUE PEN 60/BOX		5	202102672	24-112086 2/17/2021	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$42.75
BIC MEDIUM POINT BLACK PEN 60/BOX		5	202102672	24-112086 2/17/2021	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$42.75
PURELL SANITIZING GEL		1	202102672	24-112086 2/17/2021	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$83.92

Gadsden Independent Schools

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Voucher Batch Number: 1262

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HAMMERMILL PAPER FOR COPY		8	202102672	24-112086 2/17/2021	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$578.64
QUALITY PARK GUMMED KRAFT CLASP ENVELOPES		1	202102672	24-112086 2/17/2021	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$25.36
WHITE BUSINESS ENVELOPES		1	202102672	24-112086 2/17/2021	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.52
HAMMERMILL PAPER 11x17		3	202102672	24-112086 2/17/2021	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$47.31
HAMMERMILL PAPER 8.8x14		3	202102672	24-112086 2/17/2021	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$33.27
PENTEL MECHANICAL PENCILS .7MM/DZ		2	202102672	24-112086 2/17/2021	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$26.16
BUSINESS SOURCE LEGAL PADS		1	202102672	24-112086 2/17/2021	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$15.47
4x6 RULED ADHESIVE NOTES		4	202102672	24-112086 2/17/2021	27149.1000.56118.1010.019060.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$35.72

Check #: 0

PO/InvoiceTotal: \$2,231.89

Check Group:

POST-IT NOTES UNRULED ASST, 3x3 COLOR		1	202102764	24-112137 2/18/2021	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.81
POST-IT NOTES UNRULED ASST, 3x3 COLOR		1	202102764	24-112137 2/18/2021	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$20.87
POST-IT NOTES UNRULED ASST, 4x6,ASST.		1	202102764	24-112137 2/18/2021	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.03
POST-IT NOTES RULED,4x4 NEON PINK.5/PK		2	202102764	24-112137 2/18/2021	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$32.38
TOPS PINK WRITING PADS		1	202102764	24-112137 2/18/2021	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.24
TOPS PINK WRITING PADS LETTER		2	202102764	24-112137 2/18/2021	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$70.96

Gadsden Independent Schools

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03/09/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEAVY DUTY ,3' CORE CLEAR		1	202102764	24-112137 2/18/2021	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.99
POST-IT NOTES UNRULED ASST.12/PK		5	202102764	24-112137 2/18/2021	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$109.05
DIAL HAND SANITIZER DISPENSER		4	202102764	24-112137 2/18/2021	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$59.96
LORELL UTILITY CART		1	202102764	24-112137 2/18/2021	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$99.95
DESK ORGANIZER, MESH		2	202102764	24-112137 2/18/2021	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$90.16
ORGANIZER, DESK		2	202102764	24-112137 2/18/2021	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$20.50
WALL MONTHLY CALENDER		1	202102764	24-112137 2/18/2021	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.99
WEEKLY/MONTHLY PLANNER		1	202102764	24-112137 2/18/2021	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.04
Check #: 0						
PO/InvoiceTotal:						\$603.93
Check Group:						
250 FT. 12/2-GAUGE MC (CABLE WIRE)		2	202102836	26-005619 2/24/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$351.86
(CES/FACILITY SOLUTION #18-015N-A201-ALL) EXITCOMBO1A/RDVTHS/U/WH/EM EXIT SIGN COMBO LED 1A, RED LETTERS, 120/277V, SURFACE MOUNTED, WHITE FINISH/ EM		15	202102836	26-005619 2/24/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$619.04
Check #: 0						
PO/InvoiceTotal:						\$970.90
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BEHALF OF EL PASO OFFICE PRODUCTS -- CES 2021-13-C2117-78 Office, classroom & vocational Supplies. BSN5215AST BUSINESS SOURCE 1/8 CUT TAB		10	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$170.90
SMD64160 SMEAD HANGING FILE FOLDERS WITH TAB		10	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$323.50
SAN80174 EXPO LOW ODOR MARKERS		200	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,308.00
OIC26203 OIC ACHIEVAL SUPPLY BASKETS		6	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$32.10
PAC6103 SUNWORKS CONSTRUCTION PAPER		40	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$54.80
PAC7403 SUNWORKS CONSTRUCTION PAPER		40	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$58.40
PAC6303 CONSTRUCTION PAPER BLACK		40	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$59.20
PAC6703 SUN WORKS CONSTRUCTION PAPER BROWN		40	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$59.20
PAC7003 SUNWORKS CONSTRUCTION PAPER		40	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$54.80
PAC7003 SUNWORKS CONSTRUCTION PAPER		40	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$54.80
PAC7003 SUNWORKS CONSTRUCTION PAPER		40	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$54.80
PAC7203 SUNWORKS CONSTRUCTION PAPER		40	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$62.80
PAC7203 SUNWORKS CONSTRUCTION PAPER		40	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$62.80
MMMTP385625 SCOTCH THERMAL LAMINATOR POUCHES		200	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$4,852.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CY0587708 CRAYOLA CLASSIC COLORS MARKERS		500	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,765.00
BOSEP51OHC BOSTITCH QUIET SHARP PENCIL SHARPENER		100	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6,136.00
MMM137 SCOTCH DOUBLE SIDED TAPE		100	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$405.00
BSN44415 BUSINESS SOURCE ACRYLIC PACKAGING TAPE		20	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$628.00
FLP21003 FLIPSIDE DRY ERASE BOARD SET MARKERS		85	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6,651.25
DIX12886 DIXON ORIOLE PRESHARPENED PENCIL		88	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$224.40
SPR83250 SPARCO QUALITY WIREBND WIDE RULED NOTEBOOKS		500	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$715.00
BSN19602 BUSINESS SOURCE ROUND RING VIEW BINDER		50	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$250.50
BUSINESS SOURCE PREMIUM ROUND RING VIEW BINDER		50	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$369.50
OXF57757 OXFORD TWIN POCKET FOLDER		2	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$59.76
OXF57738 OXFORD TWIN POCKET FOLDER		2	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$59.76
OXF57701 OXFORD TWIN POCKET FOLDER		2	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$59.76
OXF57705 OXFORD TWIN POCKET FOLDER		2	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$61.68
ITA36156 INTEGRA RETRACTABLE 0.5 MM GEL PENS		17	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$126.99

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ITA36157 INTEGRA RETRACTABLE GEL PEN		17	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$126.31
SAN22474 SHARPIE FLIP CHART MARKERS		100	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$553.00
PAC74710 PACON RULED CHART TABLETS		50	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$508.00
PAC74720 PACON RULED CHART TABLET		50	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$311.50
PAC5166 PACON SENTENCE STRIPS WHITE		60	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$322.20
PAC1733 PACON SUPER BRIGHT SENTENCE STRIPS		60	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$615.60
BSN24306 BUSINESS POWER DUSTER		30	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$804.90
MEA09554 MEAD K-2 CLASSRM PRIMARY JOURNAL		200	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$750.00
ROA77222 ROARING SPRING WIDE RULED COMP. BOOKS		500	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,405.00
OIC22102 OIC TRAY/SORTER COMBO		2	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$54.94
VCT11205 VICTOR 1120-5 MIDNIGHT BLK CORNER SHELF		1	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$98.07
VCT95255 VICTOR 9525-5 MIDNIGHT BLK DESK ORGANIZER W/HOLDER		3	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$127.62
LLR52567 LORELL VERTICAL MAGNETIC WHITEBOARD EASEL		25	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,914.25
BICWOTAP10 BIC WITE OUT CORRECTION TAPE		100	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,411.00

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LLR19070 LORELL ALUMINUM FRAME CORK BOARD		40	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5,142.80
LLR49535 LORELL CORK STRIP BULLETIN BAR		40	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$502.80
SMD70211 SMEAD STADIUM FILE LETTER ASS		5	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$134.75
SWI39005 SWINGLINE HEAVY DUTY STAPLER		1	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$62.11
SWI35319 SWINGLINE PREMIUM HEAVY DUTY STAPLER CHISEL		10	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$114.90
OIC90082 OIC HEAVY DUTY 2-HOLE PUNCH		1	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$19.80
KMW97603 KENSINGTON HI-FI HEADPHONES FOR TEACHERS INSTRUCTIONAL USE		50	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,103.00
VER99121 DRIVE USB, 8GB, 5 PK		5	202102855	24-112470 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$183.25
Check #: 0						
PO/InvoiceTotal:						\$42,986.50
Check Group:						
CES 2021-13-C2117-78 ASSORTED MASKING TAPE TO BE USED FOR CLASSROOM INSTRUCTION AS WELL AS MARKING SPACE FOR SOCIAL DISTANCING DUE TO COVID REGULATIONS		60	202102864	24-112366 2/24/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$2,785.20
Check #: 0						
PO/InvoiceTotal:						\$2,785.20
Check Group:						
3M VINYL TAPE 764 COLOR-CODING PACK		10	202102866	24-112141 2/18/2021	11000.2100.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$215.10
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$215.10
Check Group:						
TISSUE, FACIAL KLEENEX, WHIT		2	202102870	24-112720 3/4/2021	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$49.66
DUSTPAN, COMBO KIT, LOBBY		1	202102870	24-112720 3/4/2021	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$27.94
CLEANER, WIDEZ ELEC WIPES		7	202102870	24-112720 3/4/2021	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$38.22
CARRYING CASE,NOTEBOOK GRAY		1	202102870	24-112720 3/4/2021	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$70.89
D-RING VIEW BINDER, 2", WHITE		2	202102870	24-112720 3/4/2021	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.88
ALLSOP POWER TRACK PLSH CHARGING MOUSE PAD		1	202102870	24-112720 3/4/2021	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$39.26
WIPE, CLEANING, ANTI-STATIC		6	202102870	24-112720 3/4/2021	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$27.96
						Check #: 0
						PO/InvoiceTotal: \$271.81
Check Group:						
MAYLINE LEFT HAND BRIDGE- SAFCO PRODUCTS (FOR OFFICE DESK) 24" X 48" X 29.5"		1	202102899	24-112717 3/4/2021	11000.2400.57332.0000.019008.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$289.20
						Check #: 0
						PO/InvoiceTotal: \$289.20
Check Group:						
CES 2021-13-C2117 -- OPTICAL MOUSE		300	202102931	24-112727 3/4/2021	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,983.00
KENSINGTON HEADPHONES WITH MIC		300	202102931	24-112727 3/4/2021	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6,618.00
						Check #: 0

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						PO/InvoiceTotal: \$8,601.00
Check Group:						
MMM559VAD6PK SELF STICKI EASEL PAD PERSTUDENT		4	202102936	24-112726 3/4/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$751.00
ASH78002 CHALK DESIGN MINI WHITEBOARD ERASER PER STUDENT		30	202102936	24-112726 3/4/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$246.00
TPG352 PENCIL GRIP MAGNETIC WHITEBOARD ERASER PER STUDENT		25	202102936	24-112726 3/4/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$32.50
SAN16074 EXPO VIS-AVIS		80	202102936	24-112726 3/4/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$555.20
BSN65649 CHISEL POINT STAPLES		80	202102936	24-112726 3/4/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$84.80
EPI1670 X-ACTO PENCIL SHARPENER		30	202102936	24-112726 3/4/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,194.60
TOP63960 LEGAL RULED PADS PER STUDENT		2	202102936	24-112726 3/4/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$111.30
TOP63410 LETR-TRIM RULED LEGAL PADS PER STUDENT		2	202102936	24-112726 3/4/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$88.22
TOP7533 LETR-TRIM PERFORATED LEGAL PADS PER STUDENT		2	202102936	24-112726 3/4/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$40.60
BSN63105 CANARY MICRO-PERFORATED LEGAL PADS PER STUDENT		7	202102936	24-112726 3/4/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$100.17
PAP1951721 PAPER MATE PENS		20	202102936	24-112726 3/4/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$544.60
						Check #: 0
						PO/InvoiceTotal: \$3,748.99

Check Group:

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EPI1670 ELECTRIC SHARPENER		60	202102937	24-112724 3/4/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,389.20
AVE74100 SHEET PROTECTORS FOR STUDENTS WORK		100	202102937	24-112724 3/4/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,202.00
OIC99703 LOOSELEAF BOOK RINGS 1.5"		10	202102937	24-112724 3/4/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$212.50
OIC99701 LOOSELEAF 1" BOOK RINGS		10	202102937	24-112724 3/4/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$182.70
OIC99704 LOOSELEAF 2" BOOK RINGS		10	202102937	24-112724 3/4/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$148.00
WAU40411 INDEX CARD PAPER		100	202102937	24-112724 3/4/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,677.00
PAC101188 CARD STOCK WHITE		10	202102937	24-112724 3/4/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$153.90
SPR22302 CONSTRUCTION PAPER		60	202102937	24-112724 3/4/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$132.60
BSN01869 TRANSPARENT CLIPBOARD INDIVIDUAL USE		60	202102937	24-112724 3/4/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$401.40
Check #: 0						
PO/InvoiceTotal:						\$7,499.30
Check Group:						
SAN81803		60	202102938	24-112722 3/4/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$240.60
ASH78002		60	202102938	24-112722 3/4/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$492.00
FSK01004249J		60	202102938	24-112722 3/4/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$409.80
MMM38506		40	202102938	24-112722 3/4/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,932.40

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BSN43575		40	202102938	24-112722 3/4/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$441.60
BSN65259		100	202102938	24-112722 3/4/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$86.00
OXF31		100	202102938	24-112722 3/4/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$110.00
OXF40279		100	202102938	24-112722 3/4/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$363.00
OXF51		100	202102938	24-112722 3/4/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$329.00
SAN80174		120	202102938	24-112722 3/4/2021	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$784.80
Check #: 0						
PO/InvoiceTotal:						\$5,189.20
Check Group:						
CES CONTRACT 2021-13C2117-78QRTF12 PLASTIC LETTERS FOR BOARDS		2	202103009	24-112474 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$39.92
BSN81002 CLEAR HEAD PUSH PINS		10	202103009	24-112474 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$11.50
SAF942MO OAK SHELVES LITERATURE ORGANIZERS		1	202103009	24-112474 2/26/2021	11000.2400.57332.0000.019030.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$161.71
TCR6994S SPOT ON FLOOR MARKERS ASST. COLLOR REMOVES EASILY		36	202103009	24-112474 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$855.00
Check #: 0						
PO/InvoiceTotal:						\$1,068.13
Check Group:						
ON BEHALF OF EL PASO OFFICE PRODUCTS CES 2021-13 C2117-78 PLEASE REFER TO QUOTE FROM MS. LOURDES SIERRA 6TH GRADE GENERAL SUPPLIES AND MATERIALS		1	202103021	24-112763 3/4/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$768.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$768.01
Check Group:						
CES 2021-13C2117 ON BEHALF OF EL PASO OFFICE PRODUCTES LORELL MESH WIRE WALL POCKET GENERAL SUPPLIES AND MATERIALS		40	202103023	24-112764	24101.1000.56118.1010.019001.0000.24.0677	\$432.40
				3/4/2021	GENERAL SUPPLIES AND MATERIALS	
CLOROX HEALTCARE GERMICIDAL WIPES (APPROVED BY DISTRICT) GENERAL SUPPLIES AND MATERIALS		2	202103023	24-112764	24101.1000.56118.1010.019001.0000.24.0677	\$153.58
				3/4/2021	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$585.98
Check Group:						
BEHALF OF EL PASO OFFICE PRODUCTS CES 2021-13-C2117 -- FOR CLASSROOM, NEW MEXICO FLAGS12X18 SIZE		50	202103031	24-112871	24101.1000.56118.1010.019104.0000.24.0677	\$347.50
				3/9/2021	GENERAL SUPPLIES AND MATERIALS	
FOR CLASSROOM. US FLAGS 12X18 SIZE		50	202103031	24-112871	24101.1000.56118.1010.019104.0000.24.0677	\$474.50
				3/9/2021	GENERAL SUPPLIES AND MATERIALS	
ALUM/FLAGS BRACKETS		100	202103031	24-112871	24101.1000.56118.1010.019104.0000.24.0677	\$795.00
				3/9/2021	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$1,617.00
Check Group:						
BEHALF OF EL PASO PRODUCTS CES 2021-13-C2117-78 ALL--PC, USB HEADSET		450	202103032	24-112761	24101.1000.56118.1010.019009.0000.24.0677	\$17,527.50
				3/4/2021	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$17,527.50
Check Group:						
BEHALF OF EL PASO PRODUCTS CES 2021-13-C2117 FLIPSIDE DRY ERASE PEN		17	202103033	24-112728	24101.1000.56118.1010.019009.0000.24.0677	\$713.15
				3/4/2021	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLI MULTI-PURPOSE ERASER		34	202103033	24-112728 3/4/2021	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$308.72
GOWRITE DRY ERASE LEARNING BOARD		14	202103033	24-112728 3/4/2021	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$485.10
FLIPSIDE UNFRAMED DRY ERASE BOARD		40	202103033	24-112728 3/4/2021	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$652.40
AKRO-MILLS 24 DRAWER PLASTIC STORAGE CABINET		2	202103033	24-112728 3/4/2021	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$110.82
WRITE WAY DUAL-SIDED DIRECTIONAL SIGN		4	202103033	24-112728 3/4/2021	24101.1000.57332.1010.019009.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$535.92
DESK RISER BLACK COLOR		1	202103033	24-112728 3/4/2021	24101.1000.57332.1010.019009.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$333.71
BOOK END, JUMBO, BLACK		10	202103033	24-112728 3/4/2021	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$65.90
Check #: 0						
PO/InvoiceTotal:						\$3,205.72
Check Group:						
COLOR DUCT TAPE RED		40	202103035	24-112735 3/4/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$258.80
BLUE 6FT. PRINTED PERSONAL SPACING DISKS		10	202103035	24-112735 3/4/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$939.80
STAY 6FT. AWAY BRIGHT YELLOW SIGN		8	202103035	24-112735 3/4/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$133.20
Check #: 0						
PO/InvoiceTotal:						\$1,331.80
Check Group:						
CES CONTRACT 2021-13-C2117 ITEM TAB29202 BE SAFE STOP HERE TABBIES		10	202103059	24-112463 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$499.50

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AVE83091 ARROW DIRECTIONAL FLOOR DECAL		20	202103059	24-112463 2/26/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$658.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$1,157.50
Check Group:						
CES CONTRRACT NUMBER 2021-13C2117. ITEM# GOJ962504CT PURELL SANITIZER GEL 67.6 FL OZ (2L) PUMP BOTTLE DISPENSER KILL GERMS HAND CLEAR FRAGRANCE FREE 4 BOTTLES IN A CARTON AT \$28.59 EACH BOTTLE FOR STUDENTS TO USE DURING HYBRID GENERAL SUPPLIES AND MATERIALS		1	202103062	24-112845 3/9/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,029.15
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$1,029.15
Check Group:						
BOSTITCH MAGNETIC STAPLE REMOVER		2	202103067	24-112731 3/4/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$9.90
MONEY/RENT RECEIPT BOOK		1	202103067	24-112731 3/4/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$10.22
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$20.12
Check Group:						
BUSINESS SOURCE ALL PURPOSE TRANSPARENT GLOSSY TAPE 27.78YD X 0.75 WIDTH 1' CORE 12 PK CLEAR		5	202103071	24-112729 3/4/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$55.20
SHARPIE FLIP MARKERS		45	202103071	24-112729 3/4/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$473.85
EXPO MARKER BOARD ERASER		44	202103071	24-112729 3/4/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$148.28
POST IT POP UP NTES -CAPE TOWN COLOR COLLECTION		22	202103071	24-112729 3/4/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$479.82

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EXPO 2 IN 1 DRY ERASE MARKERS		1	202103071	24-112729 3/4/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$483.56
EXPO LOW ODOR DRY ERASE MARKERS		1	202103071	24-112729 3/4/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,023.22
ELMERS ALL PURPOSE WASHABLE GLUE STICKS		1	202103071	24-112729 3/4/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$109.56
ELMERS WASHABLE CLEAR SCHOOL GLUE		1	202103071	24-112729 3/4/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$250.32
BIC EXTRA COVERAGE WHITEOUT BRAND CORRECTION FLUID		1	202103071	24-112729 3/4/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$227.70
TOMBOW ORIGINAL MONO CORRECTION TAPE		1	202103071	24-112729 3/4/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$153.90
BUSINESS SOURCE NONSKID STAINLESS STEEL RULER		1	202103071	24-112729 3/4/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$497.20
POS IT SELF STICK EASEL PAD VALUE PACK WITH FAINT GRID		1	202103071	24-112729 3/4/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,148.40
BUSINESS SOURCE STANDARD RULED EASEL PAD		1	202103071	24-112729 3/4/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$584.80
ASTROBRIGHTS COLOR PAPER NEON 5 COLOR ASSORTMENT		1	202103071	24-112729 3/4/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$222.42
ASTROBRIGHTS INKJET LASER COLORED PAPER		1	202103071	24-112729 3/4/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$448.58
Check #: 0						
PO/InvoiceTotal:						\$6,306.81
Check Group:						
LORELL MOBILE CART-12.5" LENGHT X 22.4" X 25.3" HEIGHT-METAL FRAME-CHAMPAGNE GOLD-1 EACH		6	202103102	24-112732 3/4/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$418.26
Check #: 0						

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PO/InvoiceTotal:						\$418.26
Check Group:						
CONSTRUCTION PAPER YELLOW GENERAL SUPPLIES AND MATERIALS		1	202103163	24-112767 3/4/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1.54
CONSTRUCTION PAPER BLACK GENERAL SUPPLIES AND MATERIALS		1	202103163	24-112767 3/4/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1.48
CES 2021-13-C2117-78 ON BEHALF OF EL PASO OFFICE PRODUCTS. SUNWORKS CONSTRUCTION PAPER GENERAL SUPPLIES AND MATERIALS		1	202103163	24-112767 3/4/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1.50
CONSTRUCTION PAPER GREEN GENERAL SUPPLIES AND MATERIALS		1	202103163	24-112767 3/4/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1.46
CONSTRUCTION PAPER HOLIDAY RED GENERAL SUPPLIES AND MATERIALS		1	202103163	24-112767 3/4/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3.18
CONSTRUCTION PAPER FESTIVE RED GENERAL SUPPLIES AND MATERIALS		1	202103163	24-112767 3/4/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2.54
CONSTRUCTION PAPER SKY BLUE GENERAL SUPPLIES AND MATERIALS		1	202103163	24-112767 3/4/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2.54
CONSTRUCTION PAPER BLUE GENERAL SUPPLIES AND MATERIALS		1	202103163	24-112767 3/4/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1.46
CONSTRUCTION PAPER TURQUISE GENERAL SUPPLIES AND MATERIALS		1	202103163	24-112767 3/4/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2.54
MULTICULTURAL CONSTRUCTION PAPER GENERAL SUPPLIES AND MATERIALS		3	202103163	24-112767 3/4/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.90
CONSTRUCTION PAPER LIGHT BROWN GENERAL SUPPLIES AND MATERIALS		1	202103163	24-112767 3/4/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONSTRUCTION PAPER VIOLET GENERAL SUPPLIES AND MATERIALS		1	202103163	24-112767 3/4/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1.57
CONSTRUCTION PAPER BRILLIANT LIME GENERAL SUPPLIES AND MATERIALS		1	202103163	24-112767 3/4/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2.54
CONSTRUCTION PAPER YELLOW GENERAL SUPPLIES AND MATERIALS		1	202103163	24-112767 3/4/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3.18
CONSTRUCTION PAPER SHOCKING PINK GENERAL SUPPLIES AND MATERIALS		1	202103163	24-112767 3/4/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2.54
ORIGAMI PAPER GENERAL SUPPLIES AND MATERIALS		2	202103163	24-112767 3/4/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$16.08
CONSTRUCTION PAPER ORANGE GENERAL SUPPLIES AND MATERIALS		1	202103163	24-112767 3/4/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3.18
RUBBER CEMENT GENERAL SUPPLIES AND MATERIALS		1	202103163	24-112767 3/4/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3.25
WASHABLE SCHOOL GLUE GENERAL SUPPLIES AND MATERIALS		1	202103163	24-112767 3/4/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$20.43
DRY ERASER MARKERS GENERAL SUPPLIES AND MATERIALS		1	202103163	24-112767 3/4/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$46.33
DRY ERASE FINE TIP GENERAL SUPPLIES AND MATERIALS		1	202103163	24-112767 3/4/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$59.24
DRY ERASE FINE TIP GENERAL SUPPLIES AND MATERIALS		2	202103163	24-112767 3/4/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$23.56
ALL PURPOSE SCISSORS GENERAL SUPPLIES AND MATERIALS		2	202103163	24-112767 3/4/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.60

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#2 PENCILS 144 BARREL GENERAL SUPPLIES AND MATERIALS		3	202103163	24-112767 3/4/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$48.69
PINK PENCIL CAP ERASER GENERAL SUPPLIES AND MATERIALS		2	202103163	24-112767 3/4/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.58
HIGHLIGHTERS 24 PK GENERAL SUPPLIES AND MATERIALS		1	202103163	24-112767 3/4/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$13.43
BIC BRITE HIGHLIGHTERS GENERAL SUPPLIES AND MATERIALS		3	202103163	24-112767 3/4/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$39.09
ALL ABOUT ME 2 IN 1 MIRRORS GENERAL SUPPLIES AND MATERIALS		3	202103163	24-112767 3/4/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$100.65
WASHABLE MARKERS GENERAL SUPPLIES AND MATERIALS		1	202103163	24-112767 3/4/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$98.34
COLORED PENCILS CLASSPACK GENERAL SUPPLIES AND MATERIALS		1	202103163	24-112767 3/4/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$51.72
Check #: 0						
PO/InvoiceTotal:						\$594.60
Check Group:						
BEHALF OF EL PASO OFFICE PRODUCTS CES 2021-13-C2117--FOR STUDENT USE, MAXELLJELLEEZ EARSET (EARPODS)		300	202103165	24-112733 3/4/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,632.00
Check #: 0						
PO/InvoiceTotal:						\$1,632.00
Check Group:						
BEHALF OF EL PASO OFFICE PRODUCTS CES 2021-13-C2117WALL SIGN HOLDER		50	202103209	24-112846 3/9/2021	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$557.00
1" WHITE PASTIC LETTERS		3	202103209	24-112846 3/9/2021	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$67.89

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NEON STICKERS		4	202103209	24-112846 3/9/2021	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$30.32
PERMANENT DOUBLE-SIDED TAPE 3/4"W		6	202103209	24-112846 3/9/2021	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$152.10
HD CLEAR PACKING TAPE		3	202103209	24-112846 3/9/2021	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$306.15
FOLD-BACK BINDER CLIPS LARGE SIZE		30	202103209	24-112846 3/9/2021	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$71.70
FOLD-BACK BINDER CLIPS MEDIUM SIZE		60	202103209	24-112846 3/9/2021	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$51.00
DUAL MELT GLUE GUN		6	202103209	24-112846 3/9/2021	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$124.50
UHU TAC ADHESIVE SQUARES		40	202103209	24-112846 3/9/2021	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$119.20
SHARPIE PEN-STYLE MARKER FINE PT. BLACK 12/DZ		5	202103209	24-112846 3/9/2021	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$59.20
SHARPIE FINE PT. MARKER		5	202103209	24-112846 3/9/2021	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$51.95
3X3 AST. POST-IT NOTES		20	202103209	24-112846 3/9/2021	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$487.00
RED POLY FILE POCKET 5/PK		8	202103209	24-112846 3/9/2021	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$58.56
3.5X5 LABELS WHITE 400/PK		1	202103209	24-112846 3/9/2021	24101.1000.56118.1010.019009.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$41.62
Check #: 0						
PO/InvoiceTotal:						\$2,178.19
Check Group:						
RAYOVAC ULTRA PRO ALKA AA24 BATTERIES 288 CARTON		1	202103230	24-112848 3/9/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$142.05

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BUSINESS SOURCE TOP LOADING POLY SHEETE PROTECTORS 100 BOX		2	202103230	24-112848 3/9/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$27.86
DEFLECTO DOUBLE SIDED MAGNETIC SIGN DISPLAY		35	202103230	24-112848 3/9/2021	24101.1000.57332.1010.019025.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$4,121.25
SAFCO WRITE WAY DUAL-SIDED SIGN		4	202103230	24-112848 3/9/2021	24101.1000.57332.1010.019025.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$535.92
BUSINESS SOURCE PREMIUM MULTIPURPOSE COPY PAER 11X17 2500 CARTON WHITE		1	202103230	24-112848 3/9/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$65.01
UNISTAR PLASTICS THANK YOU ECO FRIENDLY BAG		1	202103230	24-112848 3/9/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$37.17
SKILCRAFT 7520-01-582-7273		50	202103230	24-112848 3/9/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$526.00
3M VINYL TAPE COLOR CODING PACK 6 PACK MULTICOLOR		50	202103230	24-112848 3/9/2021	24101.1000.56118.1010.019025.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,075.50
Check #: 0						
PO/InvoiceTotal:						\$6,530.76
Check Group:						
HP PRO BOOK x 360 435 G7-13.3" -RYZEN 74700U-16GB RAM-256 GB SSD-US		20	202103318	24-112838 3/8/2021	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$25,019.00
Check #: 0						
PO/InvoiceTotal:						\$25,019.00
Check Group:						
CES 2021-13-C2117-78 THIS PURCHASE IS NEEDED TO BE ABLE TO PROVIDE THE TOOLS NECESSARY SO THAT OUR PERSONNEL CAN CONDUCT EVALUATIONS, PROVIDE SERVICES SLP, OT, PT, SW, DIAGNOSTICIANS FOR REMOTE AND HYBRID LEARNING. HP PRO BOOK X 360 435 G7-13.3" RYZEN 7 4700U-16GB RAM256 GB SSD-US		110	202103348	24-112837 3/8/2021	24301.1000.57332.2000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$137,604.50
Check #: 0						

Gadsden Independent Schools

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Voucher Batch Number: 1262 03/09/2021

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$137,604.50
						Vendor Total: \$344,366.36

Gadsden Independent Schools

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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:						
SUPPLIES TO BE USED DURING HYBRID LEARNING ON BEHALF OF EL PASO OFFICE PRODUCTS REGION 19 RFP# 20-7373 -- Hi - Res Reckitt Benckiser plc Lysol Light Disinfectant SprayRAC97174CT		1	202101712	309307-4	11000.2400.56118.0000.019030.0000.61.0000	\$62.32
				1/27/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$62.32
Check Group:						
MARKER, DRY/WET ERASE		1	202102059	310209-0	11000.2200.56118.0000.019120.0000.21.0000	\$3.75
				12/16/2020	GENERAL SUPPLIES AND MATERIALS	
MARKER, RETRACTABLE		1	202102059	310209-0	11000.2200.56118.0000.019120.0000.21.0000	\$21.77
				12/16/2020	GENERAL SUPPLIES AND MATERIALS	
HIGHLIGHTER		1	202102059	310209-0	11000.2200.56118.0000.019120.0000.21.0000	\$12.35
				12/16/2020	GENERAL SUPPLIES AND MATERIALS	
DESK PAD CALENDAR		1	202102059	310209-0	11000.2200.56118.0000.019120.0000.21.0000	\$11.48
				12/16/2020	GENERAL SUPPLIES AND MATERIALS	
PLANNER, PROJECT		1	202102059	310209-0	11000.2200.56118.0000.019120.0000.21.0000	\$11.06
				12/16/2020	GENERAL SUPPLIES AND MATERIALS	
LAMINATING ROLL		1	202102059	310209-0	11000.2200.56118.0000.019120.0000.21.0000	\$205.27
				12/16/2020	GENERAL SUPPLIES AND MATERIALS	
MARKER, LOW ODOR		1	202102059	310209-0	11000.2200.56118.0000.019120.0000.21.0000	\$23.80
				12/16/2020	GENERAL SUPPLIES AND MATERIALS	
RETRACTABLE FEL ROLLERBALL, G2, GRN		1	202102059	310209-0	11000.2200.56118.0000.019120.0000.21.0000	\$25.11
				12/16/2020	GENERAL SUPPLIES AND MATERIALS	
PEN, GEL, B2P, RETRACTABLE		1	202102059	310209-0	11000.2200.56118.0000.019120.0000.21.0000	\$11.60
				12/16/2020	GENERAL SUPPLIES AND MATERIALS	
FOLDING CADDY		1	202102059	310209-0	11000.2200.56118.0000.019120.0000.21.0000	\$64.54
				12/16/2020	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$390.73
Check Group:						
SCOTCH ADVANCE THERMAL LAMINATOR		4	202102145	310259-0 12/23/2020	11000.2100.57332.0000.019030.0000.23.0675 SUPPLY ASSETS \$5,000 OR LESS	\$421.00
Check #: 0						
PO/InvoiceTotal:						\$421.00
Check Group:						
SHARPIE PEN - FINE POINT - FINE PEN POINT - BLACK, BLUE, TURQUOISE, GREEN, CLOVER, ORANGE, HOT PINK, RED, PURPLE, CORAL - BLACK BARREL - 12 / PACK		1	202102167	310325-0 12/29/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$27.77
WESTCOTT VINTAGE COPPER FINISH SCISSORS - 8" OVERALL LENGTH - BENT-LEFT/RIGHT - STAINLESS STEEL - POINTED TIP - METALLIC, COPPER - 1 EACH		1	202102167	310325-0 12/29/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.99
VICTOR W9525 PURE WHITE DESK ORGANIZER WITH SMART PHONE HOLDER™ - 6 COMPARTMENT(S) - 4.0" HEIGHT X 5.5" WIDTH X 10.4" DEPTH - WHITE - WOOD, FROSTED GLASS, RUBBER -		1	202102167	310325-0 12/29/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$42.54
RUBBERMAID OPTIMIZERS 2-WAY ORGANIZER - 13.6" HEIGHT X 8.8" WIDTH X 10.4" DEPTH - FLOOR, DESKTOP - CLEAR		1	202102167	310325-0 12/29/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$54.53
POST-IT® POP-UP NOTE AND FLAG DISPENSER WITH POP-UP STYLE NOTES AND 1" FLAGS		1	202102167	310325-0 12/29/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.57
LORELL BLACK METAL TUBULAR ROTARY CARD FILE		1	202102167	310325-0 12/29/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$20.04
AT-A-GLANCE BIANCA WEEKLY/MONTHLY PLANNER		1	202102167	310325-0 12/29/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.45
AT-A-GLANCE BIANCA MONTHLY WALL CALENDAR		1	202102167	310325-0 12/29/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE CLEAR VIEW HIGHLIGHTERS SET - CHISEL MARKER POINT STYLE - 4 / SET		2	202102167	310325-0 12/29/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.34
KANTEK ACRYLIC MONITOR STAND WITH KEYBOARD STORAGE		1	202102167	310325-0 12/29/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$58.44
KANTEK ACRYLIC DOUBLE LETTER TRAY - 2 TIER(S) - 2.5" HEIGHT X 10.5" WIDTH X 13.8" DEPTH - DESKTOP - CLEAR - ACRYLIC - 2 / SET		1	202102167	310325-0 12/29/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$56.74
TREND SOLID-COLORED TERRIFIC TRIMMERS - REUSABLE, PRECUT - 0.01" HEIGHT X 2.25" WIDTH X 390" LENGTH -GOLD - 12 / PACK		4	202102167	310325-0 12/29/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.60
KANTEK ACRYLIC PEN CUP - 4" X 3" X 3" X - 1 EACH - CLEAR		1	202102167	310325-0 12/29/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.48
HP 62 (N9H64FN) ORIGINAL INK CARTRIDGE		4	202102167	310325-0 12/29/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$200.92
UNI-BALL EXTRA LARGE GRIP ROLLERBALL PENS		1	202102167	310325-0 12/29/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$27.81
SOFTALK TANGLE FREE TELEPHONE TWISSTOP CORDS		1	202102167	310325-0 12/29/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.22
PACON KRAFT PAPER - MURAL, COLLAGE, PAINTING, TABLE COVER, CRAFT PROJECT - 36" X 1000 FT - 1 ROLL - NATURAL - KRAFT		2	202102167	310325-0 12/29/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$191.56
SHARPIE FINE POINT PEN		1	202102167	310325-0 12/29/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.58
SHARPIE SMEAR GUARD RETRACTABLE HIGHLIGHTERS - CHISEL MARKER POINT STYLE - RETRACTABLE - ASSORTED - ASSORTED BARREL - 8 / SET		2	202102167	310325-0 12/29/2020	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.70

Check #: 0

PO/InvoiceTotal: \$865.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,739.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
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	20210006	1043320213 1/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$135.78
Check #: 0						
PO/InvoiceTotal:						\$135.78
Vendor Total:						\$135.78

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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	1466-02/24/21 2/24/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$7,146.93

Check #: 0

PO/InvoiceTotal: \$7,146.93

Vendor Total: \$7,146.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$353,388.35

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACP DIRECT						
P.O. BOX 703168						
DALLAS TX 75370						
Check Group:						
LABSONIC LS9000 HEAVY DUTY SCHOOL HEADPHONES		12	202102889	0236393 2/11/2021	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$117.00
FREIGHT		1	202102889	0236393 2/11/2021	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$14.95
					Check #: 0	
					PO/InvoiceTotal:	\$131.95
					Vendor Total:	\$131.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY NM 88021	1023					
Check Group:						
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	251733 01-02/18/21 2/18/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,386.09
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	2725 01-02/18/21 2/18/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,366.47
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	2835 01-02/18/21 2/18/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$288.00
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	2856 01-02/18/21 2/18/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$61.66
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	4028 01-02/18/21 2/18/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$635.58
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	7311 01-02/18/21 2/18/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$652.81
DISTRICT WATER USAGE FOR THE 2020-2021 FISCAL YER		1	202100256	7477 01-02/18/21 2/18/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$656.66

Check #: 0

PO/InvoiceTotal:	\$5,047.27
Vendor Total:	\$5,047.27

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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:						
3-YEAR APPLECARE+ FOR SCHOOLS - 16-INCH MACBOOK PRO		1	202102953	AE27602072 2/18/2021	24174.1000.57332.3000.019018.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$259.00
16-INCH MACBOOK PRO WITH TOUCH BAR: 2.6GHZ; 6-CORE 9TH-GENERA; 2.6GHZ 6-CORE INTEL CORE I7, TURBO BOOST UP TO 4.5GHZ; AMD RADEON PRO 5300M WITH 4GB OF GDDR6 MEMORY; 16GB 2666MHZ DDR4 MEMORY; 512GB SSD STORAGE; RETINA DISPLAY WITH TRUE TONE; FOUR THUNDERBOLT 3 PORTS; TOUCH BAR AND TOUCH ID; BACKLIT KEYBOARD - US ENGLISH		1	202102953	AE27602072 2/18/2021	24174.1000.57332.3000.019018.0000.22.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,199.00
Check #: 0						
PO/InvoiceTotal:						\$2,458.00
Vendor Total:						\$2,458.00

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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:						
CHANGE ORDER #2 - COMBINE LINE 2 INTO LINE 1. SUPPLIES FOR THIS VENDOR WILL NOW BE INCLUDED WITH THE SERVICE THEY PERFORM. COMBINED \$12,000 PLUS \$16,000 TO EQUAL \$28,000. REQ BY R.ACOSTA-A/P DEPT 3/2/21 LM - (BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	202100049	30485FX 2/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$446.22
CHANGE ORDER #2 - COMBINE LINE 2 INTO LINE 1. SUPPLIES FOR THIS VENDOR WILL NOW BE INCLUDED WITH THE SERVICE THEY PERFORM. COMBINED \$12,000 PLUS \$16,000 TO EQUAL \$28,000. REQ BY R.ACOSTA-A/P DEPT 3/2/21 LM - (BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	202100049	30489FX 2/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$706.69
CHANGE ORDER #2 - COMBINE LINE 2 INTO LINE 1. SUPPLIES FOR THIS VENDOR WILL NOW BE INCLUDED WITH THE SERVICE THEY PERFORM. COMBINED \$12,000 PLUS \$16,000 TO EQUAL \$28,000. REQ BY R.ACOSTA-A/P DEPT 3/2/21 LM - (BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	202100049	30490FX 2/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$123.83
Check #: 0						
						PO/InvoiceTotal: <u>\$1,276.74</u>
						Vendor Total: <u>\$1,276.74</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURCIAGA, EMANUEL B.						
4235 CALLE DE ESTRELLAS						
LAS CRUCES NM 88012						
Check Group:						
CUSTOM MADE YARD SIGNS		1110	202103224	202103224 3/10/2021	11000.2100.53414.0000.019000.0000.15.0000 OTHER SERVICES	\$8,880.00
					Check #: 0	
					PO/InvoiceTotal:	\$8,880.00
					Vendor Total:	\$8,880.00

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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	047980	21000.3100.54416.0000.019000.0000.42.0000	\$2,836.27		
				3/1/2021	COMMUNICATIONS			
					Check #: 0			
					PO/InvoiceTotal:	\$2,836.27		
Check Group:								
GISD 10%			\$81,684.65	1	202100166	047979	31900.4000.54416.0000.019000.0000.44.0775	\$6,807.05
					3/1/2021	COMMUNICATIONS		
					Check #: 0			
					PO/InvoiceTotal:	\$6,807.05		
Check Group:								
CHANGE ORDER #1 ADD ADDITIONAL FUNDING FROM \$14507.26 TO \$19725.40 AMT ADDED \$5218.14 FOR LINE 4 SM 03/17/2021 -- GISD 10% \$14,507.26		1	202100167	047981	31900.4000.54416.0000.019000.0000.44.0775	\$1,739.38		
				3/1/2021	COMMUNICATIONS			
					Check #: 0			
					PO/InvoiceTotal:	\$1,739.38		
Check Group:								
E-RATE YR 23 - RFP 12-13-07 LA MESA PRE K 1GB FIBER		1	202100168	047982	31900.4000.54416.0000.019000.0000.44.0775	\$2,836.27		
				3/1/2021	COMMUNICATIONS			
					Check #: 0			
					PO/InvoiceTotal:	\$2,836.27		
					Vendor Total:	\$14,218.97		

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COOPERATIVE EDUCATIONAL SERVICES (CES) P. O. BOX 92223 ALBUQUERQUE NM 87199-2223	40958					
Check Group:						
MEDICAID CLAIM PAYMENTS FOR THE 2020-2021 SCHOOL YEAR IN THE AMOUNT OF \$60000.00		1	202100348	16-005170 3/9/2021	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$826.86
						Check #: 0
						PO/InvoiceTotal: \$826.86
Check Group:						
STOUT HARDWOOD FLOOR CES CONTRACT 17-032BB-C101-ALL VARSITY GYM FLOOR, HOURLY RATE TO REPLACE DAMAGED MAPLE BOARDS AND FINISH TO MATCH FLOOR		6	202102053	24-112178 2/18/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$575.39
						Check #: 0
						PO/InvoiceTotal: \$575.39
Check Group:						
ELITE IMAGE REMANUFACT TONER CRTDG, BLK		1	202102259	24-111861 2/9/2021	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$52.71
HAMMERMILL TIDAL MP PAPER - LEGAL		1	202102259	24-111861 2/9/2021	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.31
PROGUARD VINYL PF GENERAL GLOVES, LARGE		1	202102259	24-111861 2/9/2021	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.32
SCOTCH BOOK TAPE - 1.50		1	202102259	24-111861 2/9/2021	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.87
SCOTCH BOOK TAPE - 2		1	202102259	24-111861 2/9/2021	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.97
GBC STANDARD LAMINATING ROLL FILM, 1" CORE, 2/BX		1	202102259	24-111861 2/9/2021	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$139.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANON PG-240XL/CL-241XL/GP-502, ORIG, TRI/BLK		1	202102259	24-111861 2/9/2021	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$54.99
PILOT FRIXION COLOR STIX BALLPOINT PEN		1	202102259	24-111861 2/9/2021	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$76.16
BIC ROUND STIC BALLPOINT PENS		1	202102259	24-111861 2/9/2021	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.21
SWINGLINE ECO VERSION STANDARD STAPLER		1	202102259	24-111861 2/9/2021	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.25
PILOT FRIXION LIGHT PASTEL ERASEABLE HIGHLIGHTERS		2	202102259	24-111861 2/9/2021	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.62
AVERY DESK-STYLE, ASST COLORS, 12 COUNT		2	202102259	24-111861 2/9/2021	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.28
BIC BRITE LINER RETRACTABLE HIGHLIGHTERS		1	202102259	24-111861 2/9/2021	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.82
TREND HOLIDAY TRIMMER PACK		1	202102259	24-111861 2/9/2021	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.58
CARSON DELLOSA ED SPARKLE & SHINE BORDER SET		1	202102259	24-111861 2/9/2021	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.44
PAPER MATE INKJOY ASST COLOR GEL PENS		1	202102259	24-111861 2/9/2021	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$40.59
SHARPIE S-GEL PENS		1	202102259	24-111861 2/9/2021	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.34
SHARPIE CHISEL TIP PERMANENT MARKERS		1	202102259	24-111861 2/9/2021	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.34
POST-IT POP-UP NOTES, MARSEILLE CLR, 12/PACK		1	202102259	24-111861 2/9/2021	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$22.54
SWINGLINE S.F.4 PREMIUM STAPLES, SLVR 5000/BX		3	202102259	24-111861 2/9/2021	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.47
BUSINESS SOURCE PREM INVISIBLE TAPE, VALUE PK,12		1	202102259	24-111861 2/9/2021	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.04

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TOMBOW MONO HYBRID-STYLE CORRECTION TAPE		1	202102259	24-111861 2/9/2021	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$23.05
PENDAFLEX REINFORCED HANGING FILE FOLDERS		1	202102259	24-111861 2/9/2021	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.84
SMEAD FILE FOLDERS W/ SINGLE-PLY TAB		1	202102259	24-111861 2/9/2021	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$36.71
CARTER'S MICROPORE STAMP PAD, BLACK		1	202102259	24-111861 2/9/2021	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.54
CRAYOLA WASHABLE MARKERS-CONICAL MRKR PT/64ST		1	202102259	24-111861 2/9/2021	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$27.84
PILOT G2 ULTRA-FINE RETRACT PENS,CLR BARREL, 12/DZ		3	202102259	24-111861 2/9/2021	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$69.69
Check #: 0						
PO/InvoiceTotal:						\$744.37
Check Group:						
METALLIC TEMPRA PAIN 6/SET		1	202102406	24-112098 2/17/2021	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$47.31
2-IN-1 TAPE DISPENSER		1	202102406	24-112098 2/17/2021	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$45.02
DOUBLE SIDED TAPE 1/2"C900" CLR		3	202102406	24-112098 2/17/2021	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.36
MOUNTING ADHESIVE TAPE 1 EACH PER PACK		2	202102406	24-112098 2/17/2021	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.24
STACK & PULL BOX, 5QT., 6/CT.		1	202102406	24-112098 2/17/2021	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$121.64
TOOL BOX, 72 PC. SET		1	202102406	24-112098 2/17/2021	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$79.14
KNIFE XACTO 1 EACH/PK.		1	202102406	24-112098 2/17/2021	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.91

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VALUE YARN BOX. ASST.		1	202102406	24-112098 2/17/2021	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$137.39
DUAL GLUE GUN		1	202102406	24-112098 2/17/2021	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$20.39
NO-DRIP GEL BLUE		2	202102406	24-112098 2/17/2021	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.98
GLUE STICKS 20/PACK		5	202102406	24-112098 2/17/2021	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.40
BOOK TAPE 2"X15 YD. TRANSPARENT		5	202102406	24-112098 2/17/2021	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$42.55
BOOK TAPE 4"X15 YD. TRANSPARENT		5	202102406	24-112098 2/17/2021	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$92.80
BOOK TAPE 1.5"X15YD TRANSPARENT		5	202102406	24-112098 2/17/2021	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$37.15
Check #: 0						
PO/InvoiceTotal:						\$689.28
Check Group:						
OFFICE SUPPLIES FOR SNP ADMIN. SEE ATTACHED QUOTE FOR ITEM BREAKDOWN		1	202102484	24-112388 2/24/2021	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$882.56
Check #: 0						
PO/InvoiceTotal:						\$882.56
Check Group:						
A CES ANCILLARY SERVICE CONTRACT FOR RICHARD RUSSELL. THIS PURCHASE ORDER IS NEEDED SO THAT RICHARD RUSSELL CAN PROVIDE SUPERVISORY SERVICES TO SERGIO CASTILLO WHO IS OUR NEW PSYCHOLOGIST, ACCORDING TO New Mexico State LAW MR CASTILLO MUST BE SUPERVISED ONE YEAR		1	202102496	36-037362 3/11/2021	11000.2100.53414.2000.019000.0000.55.0000 OTHER SERVICES	\$227.64
Check #: 0						
PO/InvoiceTotal:						\$227.64

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Check Group:						
BLACK DUCK BRAND COLOR DUCT TAPE TO BE USED TO MARK HALLWAY DUE TO COVID		10	202102650	24-112365 2/24/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$64.70
NEON ORANGE DUCK BRAND COLOR DUCT TAPE TO BE USED TO MARK HALLWAY DUE TO COVID		10	202102650	24-112365 2/24/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$64.70
BLUE DUCK BRAND COLOR DUCT TAPE TO BE USED TO MARK HALLWAY DUE TO COVID		10	202102650	24-112365 2/24/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$64.70
PINK DUCK BRAND COLOR DUCT TAPE TO MARK HALLS FOR STUDENTS DUE TO COVID		10	202102650	24-112365 2/24/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$64.70
NEON GREEN DUCK BRAND COLOR DUCT TAPE TO MARK HALLS FOR STUDENTS DUE TO COVID		10	202102650	24-112365 2/24/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$64.70
STAND HERE FLOOR MARKING TAPE TO MARK HALLS FOR STUDENTS DUE TO COVID		5	202102650	24-112365 2/24/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$56.80
3M DIAGONAL STRIPE SAFETY TAPE TO MARK HALLS FOR STUDENTS DUE TO COVID		5	202102650	24-112365 2/24/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$420.70
LYSOL DAILY CLEANING WIPES TO BE USED IN CLASSROOMS BY STUDENTS TO DISINFECT DURING INSTRUCTION		50	202102650	24-112365 2/24/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$857.00
PURELL SANITIZING GEL TO BE USED IN CLASSROOMS BY STUDENTS TO DISINFECT DURING INSTRUCTION		13	202102650	24-112365 2/24/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1,486.55
BEHALF OF EL PASO OFFICE PRODUCTS CES 2021-13-C2117 -- RED DUCK BRAND COLOR DUCT TAPE TO MARK HALLS FOR STUDENTS DUE TO COVID		10	202102650	24-112365 2/24/2021	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$64.70

Check #: 0

PO/InvoiceTotal: \$3,209.25

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Check Group:						
(CES/SPECTRUM 2021-16-C1112-ALL) BISSELL AIR400 PROFESSIONAL AIR PURIFIER 1200 SQ FT. COVERAGE		940	202102710	24-112739	24306.1000.57332.1010.019000.0000.40.0000	\$280,120.00
				3/4/2021	SUPPLY ASSETS \$5,000 OR LESS	
2521 BISSELL AIR400 REPLACEMENT HEPA AND PRE FILTER 10 PER CASE		10	202102710	24-112739	24306.1000.56118.1010.019000.0000.40.0000	\$229.50
				3/4/2021	GENERAL SUPPLIES AND MATERIALS	
2520 BISSELL AIR400 REPLACEMENT CARBON FILTER 10 PER CASE		10	202102710	24-112739	24306.1000.56118.1010.019000.0000.40.0000	\$280.50
				3/4/2021	GENERAL SUPPLIES AND MATERIALS	
(CES/SPECTRUM 2021-16-C1112-ALL) BISSELL AIR400 PROFESSIONAL AIR PURIFIER 1200 SQ FT. COVERAGE		60	202102710	24-112950	24306.1000.57332.1010.019000.0000.40.0000	\$17,880.00
				3/10/2021	SUPPLY ASSETS \$5,000 OR LESS	
2521 BISSELL AIR400 REPLACEMENT HEPA AND PRE FILTER 10 PER CASE		990	202102710	24-112984	24306.1000.56118.1010.019000.0000.40.0000	\$22,720.50
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
2520 BISSELL AIR400 REPLACEMENT CARBON FILTER 10 PER CASE		990	202102710	24-112984	24306.1000.56118.1010.019000.0000.40.0000	\$27,769.50
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$349,000.00
Check Group:						
(CES/SOUTHWESTEN MILL 17-018N-C108-78) DIAL ANTIBACTERIAL SANITIZER GEL ALCOHOL BASED, 3 LITERS/CASE		485	202102750	24-112742	11000.1000.56118.1010.019000.0000.40.0000	\$33,925.75
				3/4/2021	GENERAL SUPPLIES AND MATERIALS	
FOAM HAND SOAP 1000 ML, KIMBERLY CLARK, 6/CASE		30	202102750	24-112742	11000.1000.56118.1010.019000.0000.40.0000	\$1,432.50
				3/4/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$35,358.25
Check Group:						

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(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		10	202102881	24-112951	11000.1000.57332.1010.019000.0000.40.0000	\$35,000.00
				3/10/2021	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$35,000.00
Check Group:						
MAHOGANY HUTCH W/DOORS, 66 X 15 X 36		1	202102907	24-112967	11000.2300.57332.0000.019000.0000.15.0000	\$200.00
				3/11/2021	SUPPLY ASSETS \$5,000 OR LESS	
CREDENZA SHELL, 66 X 24, 29		1	202102907	24-112967	11000.2300.57332.0000.019000.0000.15.0000	\$125.71
				3/11/2021	SUPPLY ASSETS \$5,000 OR LESS	
RETURNED SHELL 48 X 24, 29		1	202102907	24-112967	11000.2300.57332.0000.019000.0000.15.0000	\$100.00
				3/11/2021	SUPPLY ASSETS \$5,000 OR LESS	
MOBILE PEDESTAL FILE/FILE		1	202102907	24-112967	11000.2300.57332.0000.019000.0000.15.0000	\$165.00
				3/11/2021	SUPPLY ASSETS \$5,000 OR LESS	
MOBILE PEDESTAL BOX/BOX/FILE		1	202102907	24-112967	11000.2300.57332.0000.019000.0000.15.0000	\$170.86
				3/11/2021	SUPPLY ASSETS \$5,000 OR LESS	
MESH NESTING CHAIR, 2/CTN		1	202102907	24-112967	11000.2300.57332.0000.019000.0000.15.0000	\$239.43
				3/11/2021	SUPPLY ASSETS \$5,000 OR LESS	
HIGH BACK EXECUTIVE BLACK/MAHOGANY		2	202102907	24-112967	11000.2300.57332.0000.019000.0000.15.0000	\$627.42
				3/11/2021	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,628.42
Check Group:						
CHANGE ORDER #1 - CHANGE OBJECT CODE ON LINES 43 - 47 FROM 57332 TO 56118. REQ BY R.ACOSTA-A/P DEPT 3/16/21 LM - EL PASO OFFICE PRODUCTS,/CES CONTRACT NO. 2021-13-C2117,/BUSINESS SOURCE RULED WHITE INDEX CARDS		60	202103109	24-112970	24101.1000.56118.1010.019104.0000.24.0677	\$51.60
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	

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DUCK BRAND EZ START CRYSTAL CLEAR PACKAGING TAPE		5	202103109	24-112970 3/11/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$105.80
POST IT NOTES CABINET PACK JAIPUR COLOR COLLECTION 1800 X ASSORTED 3X3 SQUARE 100 SHEETS OER PAD UNRULED ASSORTED PAPER REPOSITIONABLE SELF ADHESIVE 18/PACK		6	202103109	24-112970 3/11/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$184.20
INTEGRA CHISEL POINT DRY ERASE MARKERS CHISEL MARKER POINT STYLE ASSORTED 4/SET		80	202103109	24-112970 3/11/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$236.80
BUSINESS SOURCE WOODCASE NO 2 PENCIL #2 LEAD YELLOW WOOD BARREL 12/DOZON		60	202103109	24-112970 3/11/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$88.20
AVERY GLUE STICK 0.26 OZ 18/PACK WHITE		10	202103109	24-112970 3/11/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$100.10
PACONSENTECE STRIPS 3 H X 24 W DUAL SIDED 15 RULE/SINGLE LINE RULE 100 STRIPS/PACK 5 ASSORTED COLORS		16	202103109	24-112970 3/11/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$102.88
PILOT BEGREEN REFILLABLE VBOARD DRY ERASE MARKER BROAD MARKER POINT CHISEL MARKER POINT STYLE REFILLABLE ORANGE GREEN BLUE BLACK RED 5/PACK		4	202103109	24-112970 3/11/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$39.64
TOP DOCKET LETR TRIM LEGAL RULED WHITE LEGAL PADS 50 SHEETS DOUBLE STITCHED 0.34 RULED 16 LB BASIS WEIGHT 8 1/2 X11 3/4 WHITE PAPER MARBLE GREN BINDER PERFORATED HARD COVER RESIST BLEED THROUGH 12/PACK		3	202103109	24-112970 3/11/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$132.33
BUSINESS SOURCE ROUND RING VIEW BINDER 1 BINDER CAPACITY LETTER 8 1/2 X 11 SHEET SIZE 225 SHEET CAPACITY ROUND RING FASTENER 2 INTERNAL PACKETS POLYPROPYLENE WHITE WRINKLE FREE GAP FREE RING CLEAR OVERLAY NON LOCKING MECHANISM		30	202103109	24-112970 3/11/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$76.80

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BUSINESS SOURCE ROUND RING VIEW BINDER 2 BINDER CAPACITY LETTER 8 1/2 X 11 SHEET SIZE 475 SHEET CAPACITY ROUND RING FASTENER 2 INTERNAL PACKETS POLYPROPYLENE WHITE WRINKLE FREE GAP FREE CLEAR OVERLAY NO LOCKING MACHANISM		30	202103109	24-112970	24101.1000.56118.1010.019104.0000.24.0677	\$130.20
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
INTEGRA PEN STYLE FLUORESCENT HIGHLIGHTERS CHISEL MARKER POINT STYLE ASSORTED 5/SET		50	202103109	24-112970	24101.1000.56118.1010.019104.0000.24.0677	\$110.50
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
FLIPSIDE ROUND CORNERS DRY ERASE LAP BOARD		6	202103109	24-112970	24101.1000.56118.1010.019104.0000.24.0677	\$350.58
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
CRAYOLA REGULAR SIZE SETS 3.6 LENGTH ASSORTED 16/BOX		70	202103109	24-112970	24101.1000.56118.1010.019104.0000.24.0677	\$128.80
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
THE PENCIL GRIP PINCH GRIP 1.5 LONG ASSORTED 12/PACK		10	202103109	24-112970	24101.1000.56118.1010.019104.0000.24.0677	\$184.90
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
THE PENCIL GRIP WRITING CLAW MEDIUM GRIP RED, BLUE/12 PACK		10	202103109	24-112970	24101.1000.56118.1010.019104.0000.24.0677	\$181.10
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
SHARPIE LARGE BARREL PERMANENT MARKERS WIDE MARKER POINT CHISEL MARKER POINT STYLE BLACK ALCOHOL BASED INK 12/DOZEN		15	202103109	24-112970	24101.1000.56118.1010.019104.0000.24.0677	\$221.70
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
SHARPIE FINE POINT PERMANENT MARKER FINE BOLD MARER POINT 1 MM MARKER POINT SIZE BLACK BARREL 36/PACK		5	202103109	24-112970	24101.1000.56118.1010.019104.0000.24.0677	\$170.90
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
SPARCO STRAIGHT RUBBER HANDLE SCISSORS 8 OVERALL LENGTH STRAIGHT STAINLESS STEEL BLACK GRAY 1 EACH		15	202103109	24-112970	24101.1000.56118.1010.019104.0000.24.0677	\$45.60
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
CRAYOLA PRESHARPENED COLORED PENCILS		50	202103109	24-112970	24101.1000.56118.1010.019104.0000.24.0677	\$141.00
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	

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CRAYOLA CLASSIC WASHABLE MARKER SET BROAD MARKER POINT CONICAL MARKER PINT STYLE RED ORANGE YELLOW GREEN BLUE VIOLET BROWN BLACK WATER BASED INK 8/SET		60	202103109	24-112970	24101.1000.56118.1010.019104.0000.24.0677	\$275.40
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
THE PENCIL GRIP MAGNETIC WHITEBOARD ERASER CLASS PACK 3 WIDTH X 8 LENGTH USED AS INK REMOVER DIRT REMOVER MARK REMOVER MAGNETIC COMFORTABLE GRIP ERGONOMIC DISIGN BLUE BLACK 24/BOX		3	202103109	24-112970	24101.1000.56118.1010.019104.0000.24.0677	\$93.06
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
SMEAD FILE FOLDERS WITH SINGLE PLY TAB		11	202103109	24-112970	24101.1000.56118.1010.019104.0000.24.0677	\$190.41
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
POST IT NOTES ORIGINAL NOTEPADS 100 3X3 SQUARE 100 SHEETS PER PAD UNRULED CANARY YELLOW PAPER SELF ADHESIVE REPOSITIONABLE 12/PACK		10	202103109	24-112970	24101.1000.56118.1010.019104.0000.24.0677	\$164.40
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
POST IT SUPER STICKY NOTES RIO DE JANEIRO COLOR COLLECTION		10	202103109	24-112970	24101.1000.56118.1010.019104.0000.24.0677	\$145.10
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
EXPO WHITEBOARD CLEANER 8FL OZ NON TOXIC WHITE ISOPROPYL ALCOHOL ETHYLENE GLYCOL MONOBUTYL ETHER (EGBE) 1 EACH		90	202103109	24-112970	24101.1000.56118.1010.019104.0000.24.0677	\$360.90
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
OIC PLASITC PRECISION PUSH PINS 0.5 LENGHT X 0.3 DIAMETER 100/BOX CLEAR PLASTIC STEEL		14	202103109	24-112970	24101.1000.56118.1010.019104.0000.24.0677	\$34.86
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
PENTEL WOW! GEL PENS		10	202103109	24-112970	24101.1000.56118.1010.019104.0000.24.0677	\$115.00
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
PENTEL WOW! GEL PENS		10	202103109	24-112970	24101.1000.56118.1010.019104.0000.24.0677	\$115.00
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
AT A GLANCE MONTHLY DESK/WALL CALENDAR WITH POLY HOLDER		30	202103109	24-112970	24101.1000.56118.1010.019104.0000.24.0677	\$277.50
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
PACON DRY ERASE SENTENCE STRIPS 3 HX24W 1.5 RULED DRY ERASE 30 STRIPS/PACK WHITE		25	202103109	24-112970	24101.1000.56118.1010.019104.0000.24.0677	\$147.00
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	

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BUSINESS SOUR5CE STANDARD DESKTOP TAPE DISPENSER 1 CORE NON SKID BASE PLASTIC BLACK 1 EACH		20	202103109	24-112970 3/11/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$36.20
SWINGLINE OPTIMA 25 REDUCED EFFORT STAPLER 25 SHEETS CAPACITY 210 STAPLE CAPACITY FULL STRIP 1/4 STAPLE SIZE BLUE GRAY		10	202103109	24-112970 3/11/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$321.90
PACON COMPOSITION BOOK		100	202103109	24-112970 3/11/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$181.00
SUNWORKS CONSTRUCTION PAPER MULTIPURPOSE 0.50X 9 12 - 50/PACK WHITE		150	202103109	24-112970 3/11/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$225.00
TRU-RAY CONSTRUCTION PAPER 12 X 9 50/PACK PUMPKIN		150	202103109	24-112970 3/11/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$271.50
SUNWORKS CONSTRUCSTION PAPER MULTIPURPOSE 0.50 X 9 12 50/PACK BLUE		150	202103109	24-112970 3/11/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$219.00
SUNWORKS CONSTRUCTION PAPER MULTIPURPOSE 9X12 50/PACK YELLOW		150	202103109	24-112970 3/11/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$231.00
SUNWORKS CONSTRUCTION PAPER MULTIPURPOSE 9 X 12 50/PACK BLACK		150	202103109	24-112970 3/11/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$222.00
SUNWORKS CONSTRUCTION PAPER ART 0.40 X 12 9 50/PACK DARK BROWN PAPER		150	202103109	24-112970 3/11/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$219.00
DECOROL FLAME RETARDANT ART ROLL		7	202103109	24-112970 3/11/2021	11000.2100.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,532.51
DECOROL FLAME RETARDANT ART PAPER ROLL		7	202103109	24-112970 3/11/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,367.94
PECOROL FLAME RETARDANT ART PAPER ROLL ART CLASSROOM OFFICE BANNER BULLETIN BOARD 7.40 X 36 1000 FT 1 ROLL WHITE SULPHITE		7	202103109	24-112970 3/11/2021	24101.1000.56118.1010.019104.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$860.09

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DECOROL FLAME RETARDANT ART ROLL ART PROJECT MURAL COLLAGE BULLETIN BOARD TABLE COVER 7.44 X 36 1000 FT 1 ROLL GOLD SULPHITE		7	202103109	24-112970	24101.1000.56118.1010.019104.0000.24.0677	\$970.62
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
SPECTRA ARTKRAFT DUO FINISH KRAFT PAPER PAINTING AND DRAWING 7 X 36 1000 FT 1 ROLL ROYAL BLUE		7	202103109	24-112970	24101.1000.56118.1010.019104.0000.24.0677	\$900.48
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
MEAD 5 QUADRILLE GRAPH PAPER LETTER		2	202103109	24-112970	24101.1000.56118.1010.019104.0000.24.0677	\$65.50
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
SAMSILL EARTH'S CHOICE BIOBASED USDA CERTIFIED 3 VIEW BINDER		10	202103109	24-112970	24101.1000.56118.1010.019104.0000.24.0677	\$130.40
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
SAMSILL EARTH'S CHOICE DURABLE 5 BIOBASED USDA CERTIFIED ECO FRIENDLY VIEW BINDER		10	202103109	24-112970	24101.1000.56118.1010.019104.0000.24.0677	\$433.50
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
C LINE NEON COLORED STITCHED SHOP TICKET HOLDERS SUPPORT 9X12 MEDIA VINYL METAL 1/EACH NEON BLUE		100	202103109	24-112970	24101.1000.56118.1010.019104.0000.24.0677	\$197.00
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
AT A GLANCE SIGNATURE ACADEMIC LARGE PANNER LARE SIZE JULIAN DATES MONTHLY WEEKLY 1.1 YEAR - JULY TILL JULY 1 WEEK 1 MONTH DOUBLE PAGE LAYOUT NAVY NAVY BLUE BLEED RESISTANT PAPER RULED DAILY BLOCK UNRULED DAILY BLOCK NOTES AREA TABBE		12	202103109	24-112970	24101.1000.56118.1010.019104.0000.24.0677	\$377.16
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
BLUE SKY AMPERSAND DOTS WEEKLY/MONTHLY ACADEMIC BOOK ACADEMIC JULIAN DATES WEEKLY MONTHLY JULY2020 TILL JUNE 2021 1 WEEK MONTHDOUBLE PAGE LAYOUT 8 1/2 X 11 SHEET SIZE TWIN WIRE MULTI BLEED RESISTANT PAPER REFERENCE CALENDAR NOTE		12	202103109	24-112970	24101.1000.56118.1010.019104.0000.24.0677	\$282.60
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	

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BLY SKY BARCELONA SMALL WEEKLY/MONTHLY PLANNER SMALL SIZE JULIAN DATES MONTHLY WEEKLY 1 YEAR JULY 2020 TILL JUNE 2021 8 1/2 X 11 SHEET SIZE TWIN WIRE MULTICOLOR DURABLE APPOINTMENT SCHEDULE STORAGE POCKET BLEED RESISTANT NOTES		10	202103109	24-112970	24101.1000.56118.1010.019104.0000.24.0677	\$234.60
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
CAMBRIDGE BLAIR ACADEMIC LARGE PLANNER LARE SIZE ACADEMIC JULIAN DATES MONTHLY 1 YEAR JULY TILL JUNE 1 WEEK 1 MONTH DOUBLE PAGE LAYOUT MULTI BLUE GOLD GREEN NAVY NOTES AREA REFERENCE CLAENDAR HOLIDAY LISTING RULED DAILY BLOCK C		10	202103109	24-112970	24101.1000.56118.1010.019104.0000.24.0677	\$184.20
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
BLUELINE WEEKLY/MONTHLY ACADEMIC PLANNER BLACK & WHITE DESIGN ACADEMIC JULIAN DATES YEARLY 1.1 YEAR JULY 2020 TILL JULY 2021 1 MONTH 1 WEEK DOUBLE PAGE LAYOUT 8 X 5 SHEET SIZE WIRE BOUND BLACK WHITE NOTES AREA HOLIDAY LISTING ME		10	202103109	24-112970	24101.1000.56118.1010.019104.0000.24.0677	\$87.40
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
BOSTITCH INPOWER 20 SPRING POWERED DESKTOP STAPLER 20 SHEETS CAPACITY 210 STALE CAPACITY FULL STRIP BLUE		20	202103109	24-112970	24101.1000.56118.1010.019104.0000.24.0677	\$527.00
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
C LINE NEON SHOP TICKET HOLDERS STITCHED ASSORTED 5 COLOR S BOTH SIDES CLEAR 9 X 12 25 /BX		5	202103109	24-112970	24101.1000.56118.1010.019104.0000.24.0677	\$245.10
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
AVERY ECONOMY WEIGHT SHEET PROTECTORS FOR LETTER 8 1/2 X 11 SHEET CLEAR POLYPROPYLENE 100/BOX		7	202103109	24-112970	24101.1000.56118.1010.019104.0000.24.0677	\$106.33
				3/11/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$15,131.29
Check Group: YELLOW PURPOSE VINYL TAPE		30	202103122	24-113047	24101.1000.56118.1010.019035.0000.24.0677	\$156.00
				3/12/2021	GENERAL SUPPLIES AND MATERIALS	

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ORANGE PURPOSE VINYL TAPE		30	202103122	24-113047 3/12/2021	24101.1000.56118.1010.019035.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$156.00
BLUE PURPOSE VINYL TAPE		30	202103122	24-113047 3/12/2021	24101.1000.56118.1010.019035.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$156.00
Check #: 0						
PO/InvoiceTotal:						\$468.00
Check Group:						
(CES/FACILITY SOLUTION #18-015N-A201-ALL) PANEL F2B/050UNDVD840/ 24G /WH/E EDGELIT PANEL LED FIXTURE 2B, 50 WATTS, 120-277V, 0-10V DIMMABLE 80+ CRI, 4000K, 2 X 4 (LIGHT FIXTURES)		1	202103145	26-005624 2/26/2021	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$187.50
Check #: 0						
PO/InvoiceTotal:						\$187.50
Check Group:						
(CES/SOUTHWESTERN MILL 17-018N-C108-78) DISPENSER SLATE ELECTRONIC		71	202103162	24-112741 3/4/2021	24301.2600.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,272.00
BLACK METAL FLOOR STAND		71	202103162	24-112741 3/4/2021	24301.2600.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$7,810.00
Check #: 0						
PO/InvoiceTotal:						\$10,082.00
Check Group:						
SCOTCH HEAVY DUTY SHIPPING AND PACKING TAPEBOX		6	202103171	24-112968 3/11/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$792.06
WESTCOTT HIGH PERFORMANCE TITANIUM BONDED SCISSORS 8'OVERALL		50	202103171	24-112968 3/11/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,065.50
SUNWORKS CONSTRUCTION PAPER MULTI PURPOSE -WHITE		100	202103171	24-112968 3/11/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$150.00

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SUNWORKS CONSTRUCTION PAPER MULTIPURPOSE- HOLIDAY GREEN		100	202103171	24-112968 3/11/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$146.00
SUNWORKS CONSSTRUCTION PAPER MULTIPURPOSE-YELLOW		100	202103171	24-112968 3/11/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$154.00
SUNWORKS CONSTRUCTION PAPER MULTIPURPOSE		100	202103171	24-112968 3/11/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$148.00
TRURAY HEAVE WEIGHT CONSTRUCTION PAPER HOLIDAY RED		100	202103171	24-112968 3/11/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$318.00
TRU RAY CONSTRUCTION PAPER-BROWN		100	202103171	24-112968 3/11/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$318.00
TRU RAY CONSTRUCTION PAPER- PURPLE		100	202103171	24-112968 3/11/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$309.00
TRU RAY CONSTRUCTION PAPER-FESTIVE RED		100	202103171	24-112968 3/11/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$254.00
TRU RAY CONSTRUCTION PAPER -SKY BLUE		100	202103171	24-112968 3/11/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$254.00
TRU RAY CONSTRUCTION PAPER -FESTIVE GREE		100	202103171	24-112968 3/11/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$254.00
TRU RAY CONSTRUCTION PAPER -SHOKING PINK		100	202103171	24-112968 3/11/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$254.00
SWINGLINE 747 CLASSIC STAPLER		50	202103171	24-112968 3/11/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,096.00
BUSINESS SOURCE CHISEL POINT STANDARD STAPLES		100	202103171	24-112968 3/11/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$106.00
SPARCO PENCIL TYPE ENVELOPE MOISTENER CLEAR LEAK PROOF		50	202103171	24-112968 3/11/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$48.50
BUSINESS SOURCE POWER DUSTER 10OZ 6-PACK		6	202103171	24-112968 3/11/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$160.98

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VERVATIM 32 GH STORE N GO FLASH DRIVES		50	202103171	24-112968 3/11/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$817.50
BUSINESS SOURCE ALL PURPOSE TRANSPARENT GLOSSY TAPE		20	202103171	24-112968 3/11/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$220.80
BUSINESS SOURCE STANDARD DESKTOP TAPE DISPENSER		25	202103171	24-112968 3/11/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$45.25
BUSINESS SOURCE JUMBO NON SKID PAPER CLIPS		3	202103171	24-112968 3/11/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$26.43
BUSINESS SOURCE UTILITY PURPOSE MASKING TAPE		6	202103171	24-112968 3/11/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$398.46
BUSINESS RESOURCE NICKEL PLATED TEETH STAPLE REMOVER		100	202103171	24-112968 3/11/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$63.00
BUSINESS SOURCERULED WHITE INDEX CARDS		6	202103171	24-112968 3/11/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$50.76
EXPO 2IN 1 DRY ERASE MARKERS		6	202103171	24-112968 3/11/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$131.88
CLI METAL EDGE 12' WOOD RULER		6	202103171	24-112968 3/11/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$75.12
POST IT SELF STICK EASEL PAD VALUE PACK		6	202103171	24-112968 3/11/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,126.50
POST IT NOTES ORIGINAL NOTEPADS CAPE TOWN COLOR-8 PK		8	202103171	24-112968 3/11/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$152.24
POST IT SUPER STICKY NOTE CABINET PACK 4-PCK		4	202103171	24-112968 3/11/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$130.28
ZIPLOC SEAL TOP SANDWICH BAG		5	202103171	24-112968 3/11/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$131.75
ZIPLOC SEAL TOP GALLON FREEZER BAGS		4	202103171	24-112968 3/11/2021	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$176.80

Check #: 0

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PO/InvoiceTotal:						\$9,374.81
Check Group:						
FOLDING HAND TRUCK STEEL		1	202103213	24-113049 3/12/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$46.99
Check #: 0						
PO/InvoiceTotal:						\$46.99
Check Group:						
LORELL SIGNATURE SERIES MAGNETIC DRY ERASE BOARDS 6FT W X 4FT H		1	202103244	24-113048 3/12/2021	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$204.57
Check #: 0						
PO/InvoiceTotal:						\$204.57
Check Group:						
8" NONSTICK STRAIGHT SCISSORS LEFT/RIGHT		25	202103282	24-112980 3/11/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$436.50
POST-IT SUPER SITCKY NOTE PADS 4X6 RULED CANARY 5PK		30	202103282	24-112980 3/11/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$499.50
POST-IT-UP LINED 3X3 RULED CANARY 6/PACK		20	202103282	24-112980 3/11/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$228.40
GRIP DIDE/PLAN SIDE ERASE LAP BOARD		60	202103282	24-112980 3/11/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$274.20
DOUBLE SIDED MAGNETIC DRY ERSAE BOARD		300	202103282	24-112980 3/11/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,397.00
STICKY BACK VELCRO CIRCLES 548" WHITE		25	202103282	24-112980 3/11/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$240.25
STICKY BACK VELCRO SQUARES 7/8" WHITE		20	202103282	24-112980 3/11/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$52.40
VELCRO FASTENER HOOKS 25" YDX.75 1/ROLL BLACK		1	202103282	24-112980 3/11/2021	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$36.92
Check #: 0						

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						PO/InvoiceTotal: <u>\$4,165.17</u>
Check Group:						
CHANGE ORDER PO WAS DONE TO EL PASO OFFICE PRODUCTS AND SHOULD BE FOR CES REFERENCE PO 202102778		1	202103640	24-112090	11000.1000.56118.1010.019030.0000.61.0000	\$2,066.24
				2/17/2021	GENERAL SUPPLIES AND MATERIALS	
						Check #: 0
						PO/InvoiceTotal: <u>\$2,066.24</u>
						Vendor Total: <u>\$469,868.59</u>

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DAIRY BRANDS CORPORATE, LLC DBA DEAN DAIRY CORPORATE LLC PO BOX 31001-2833 PASADENA CA 91110-2833 Check Group:						
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	202100022	3933395 2/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,105.07
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	3936111 2/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$299.87
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	3936112 2/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$495.58
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	3936113 2/23/2021	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	3939877 2/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$732.00
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	826326663 2/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.07
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	826326666 2/18/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.07
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	826326716 2/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.07

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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	826326719 2/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.07
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	826326722 2/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.58
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	826326725 2/19/2021	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	202100022	826326728 2/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.07
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	826326731 2/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.35
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	826326737 2/19/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.07
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	826326761 2/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$190.07
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	826326764 2/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$268.40
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	826326767 2/22/2021	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	826326770 2/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$463.60

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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	20210022	826326773 2/22/2021	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	826326776 2/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$585.60
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	826326779 2/22/2021	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	826326782 2/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$451.40
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	826326791 2/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$475.80
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826326824 2/23/2021	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	826326827 2/23/2021	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	20210022	826326830 2/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$829.60
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	826326833 2/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$439.20
MILK AND MILK PRODUCTS PER REGION 19 RFP # 17-7242 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2020 THROUGH JUNE 30, 2021		1	20210022	826326836 2/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$366.00

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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	826326839 2/24/2021	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	826326842 2/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$817.40

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PO/InvoiceTotal:	\$10,608.59
Vendor Total:	\$10,608.59

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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	0234400000 03/04/21 3/4/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$567.79
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	0280897820 03/03/21 3/3/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$260.74
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1083400000 03/04/21 3/4/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,727.69
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1234400000 03/04/21 3/4/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,782.68
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	1271200000 03/03/21 3/3/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,791.45
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2232869133 03/03/21 3/3/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,519.70
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	2853750791 02/23/21 2/23/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,102.79
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3004400000 03/04/21 3/4/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,772.06
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	3490010000 03/09/21 3/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6.94
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	4780010000 03/09/21 3/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$91.72
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5250010000 03/09/21 3/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.42

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DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5390010000 03/09/21 3/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$52.01
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	5780010000 03/09/21 3/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$178.49
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6004400000 03/04/21 3/4/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,212.58
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6134400000 03/04/21 3/4/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$11.06
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6250010000 03/09/21 3/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	6390010000 03/09/21 3/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$11,812.50
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	7250010000 03/09/21 3/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8250010000 03/09/21 3/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,634.96
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8441200000 03/03/21 3/3/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.63
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	8780010000 03/09/21 3/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$257.68
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9031400000 03/04/21 3/4/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,334.24
DISTRICT ELECTRICAL USAGE FOR THE 2020-2021 FISCAL YEAR		1	202100266	9580010000 03/09/21 3/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.34

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DISTRICT ELECTRICAL USAGE FOR THE FISCAL YEAR		1	202100266	9780010000 03/09/21 3/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$264.36

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	PO/InvoiceTotal:	\$40,472.51
	Vendor Total:	\$40,472.51

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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	27	02/22/21-02/26/21	11000.2100.53212.2000.019000.0000.55.0000	\$11,774.00
				2/26/2021	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	28	03/01/21-03/05/21	11000.2100.53212.2000.019000.0000.55.0000	\$11,774.00
				3/5/2021	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal:	\$23,548.00
Vendor Total:	\$23,548.00

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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	1043318366	1043318366	21000.3100.56116.0000.019000.0000.42.0000	\$41.85
				2/11/2021	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	1043318515	1043318515	21000.3100.56116.0000.019000.0000.42.0000	\$24.78
				2/18/2021	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	1043318561	1043318561	21000.3100.56116.0000.019000.0000.42.0000	\$29.76
				2/19/2021	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	1043318657	21000.3100.56116.0000.019000.0000.42.0000	\$66.63
				2/23/2021	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	1043318720	21000.3100.56116.0000.019000.0000.42.0000	\$48.76
				2/26/2021	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	1043318722	21000.3100.56116.0000.019000.0000.42.0000	\$127.24
				2/26/2021	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	1043318724	21000.3100.56116.0000.019000.0000.42.0000	\$42.16
				2/26/2021	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	1043318790	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				3/2/2021	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	1043318792	21000.3100.56116.0000.019000.0000.42.0000	\$130.20
				3/2/2021	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	1043318793	21000.3100.56116.0000.019000.0000.42.0000	\$23.25
				3/2/2021	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	1043318794	21000.3100.56116.0000.019000.0000.42.0000	\$52.08
				3/2/2021	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	1043321429	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				2/23/2021	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	1043321432	21000.3100.56116.0000.019000.0000.42.0000	\$41.85
				2/23/2021	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	1043321434	21000.3100.56116.0000.019000.0000.42.0000	\$23.25
				2/23/2021	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	1043321436	21000.3100.56116.0000.019000.0000.42.0000	\$13.95
				2/23/2021	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	1043321603	21000.3100.56116.0000.019000.0000.42.0000	\$58.30
				3/2/2021	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	1043321605	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				3/2/2021	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	1043321608	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				3/2/2021	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	1043321610	21000.3100.56116.0000.019000.0000.42.0000	\$33.48
				3/2/2021	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	1043321612	21000.3100.56116.0000.019000.0000.42.0000	\$9.30
				3/2/2021	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	1043321614	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				3/2/2021	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	1043321616	21000.3100.56116.0000.019000.0000.42.0000	\$18.60
				3/2/2021	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	1043321618	21000.3100.56116.0000.019000.0000.42.0000	\$22.32
				3/2/2021	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	1043321620	21000.3100.56116.0000.019000.0000.42.0000	\$9.30
				3/2/2021	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	2060400298	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				2/23/2021	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	2060400299	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				2/23/2021	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	2060400344	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				3/2/2021	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	2060400347	21000.3100.56116.0000.019000.0000.42.0000	\$44.64
				3/2/2021	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	3063093939	21000.3100.56116.0000.019000.0000.42.0000	\$55.80
				2/18/2021	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	3063094020	21000.3100.56116.0000.019000.0000.42.0000	\$18.60
				2/22/2021	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	3063094051	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				2/23/2021	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	3063094070	21000.3100.56116.0000.019000.0000.42.0000	\$55.74
				2/25/2021	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	3063094144	21000.3100.56116.0000.019000.0000.42.0000	\$18.60
				3/1/2021	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	3063094147	21000.3100.56116.0000.019000.0000.42.0000	\$37.20
				3/1/2021	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	3063094204	21000.3100.56116.0000.019000.0000.42.0000	\$97.56
				3/4/2021	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	5043284336	21000.3100.56116.0000.019000.0000.42.0000	\$51.15
				2/19/2021	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	5043284430	21000.3100.56116.0000.019000.0000.42.0000	\$111.60
				2/23/2021	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	5043284431	21000.3100.56116.0000.019000.0000.42.0000	\$69.75
				2/23/2021	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	5043284432	21000.3100.56116.0000.019000.0000.42.0000	\$57.33
				2/23/2021	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	5043284433	21000.3100.56116.0000.019000.0000.42.0000	\$55.80
				2/23/2021	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	5043284434	21000.3100.56116.0000.019000.0000.42.0000	\$93.00
				2/23/2021	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	5043284435	21000.3100.56116.0000.019000.0000.42.0000	\$65.10
				2/23/2021	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	504328460	21000.3100.56116.0000.019000.0000.42.0000	\$62.00
				3/2/2021	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	5043284621	21000.3100.56116.0000.019000.0000.42.0000	\$203.05
				3/2/2021	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	5043284622	21000.3100.56116.0000.019000.0000.42.0000	\$89.88
				3/2/2021	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	5043284623	21000.3100.56116.0000.019000.0000.42.0000	\$71.61
				3/2/2021	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	5043284624	21000.3100.56116.0000.019000.0000.42.0000	\$98.58
				3/2/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$2,471.65

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Vendor Total:						\$2,471.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GABELLINI, MAXIMILIANO						
DBA: M.E. TRADING						
4220 FOX HOLLOW DR.						
ARLINGTON TX 76016						
Check Group:						
GSA# 47QTCA19D00MM ITEM# UR10HB KOSS HEADPHONE UR10 HB FOR STUDENT USE WITH CHROMEBOOKS IN CLASSROOMS AND COMPUTER LAB		500	202102570	4050 2/4/2021	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$4,750.00
Check #: 0						
PO/InvoiceTotal:						\$4,750.00
Vendor Total:						\$4,750.00

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J & M HERITAGE CONSTRUCTION CO., LLC						
491 N. RESLER DR. SUITE F						
EL PASO TX 79912						
Check Group:						
REGION 19 JOC NO. 18-7293 -- PER WALK THROUGH ON 12/4/20, PATCH AND PAINT, TAPE AND TEXTURE INTERIOR WALLS OF PORTABLE 11/12		1	202102094	2020043-01	31703.4000.54315.0000.019000.0000.40.0000	\$10,668.14
				3/2/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$10,668.14
Check Group:						
REGION 19 JOC NO. 18-7293 -- PER WALK-THROUGH ON 12/4/20, PAINT EXTERIOR OF TWO PORTABLES (9/10 AND 11/12). PAINT FRONT AND TWO SIDES, DOORS AND FRAMES, WINDOW SECURITY GRATES		1	202102095	2020042-01	31703.4000.54315.0000.019000.0000.40.0000	\$8,843.19
				3/2/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #1 - ADD CONSTRUCTION SERVICES TO DEMO AND INSTALL CEILING GRID IN ONE PORTABLE (2 CLASSROOMS, 2 RESTROOMS AND 2 FOYERS) AT GHS PER JOB WALK THRU ON 1/4/21 AND ESC REGION 19 JOC NO. 18-7293. REQ BY J.HERRERA/PPD 1/7/21 LM		1	202102095	2020042-01	31703.4000.54315.0000.019000.0000.40.0000	\$7,058.50
				3/2/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER #2 - ADD LINE 3 FOR ADDITIONAL WORK AS FOLLOWS - DEMOLISH OLD DOORS AND INSTALL 3 NEW DOORS FOR PORTABLES PER WALK-THRU ON 1/20/21. AMOUNT ADDED: \$1,720.21 PLUS TAX \$144.07 = TOTAL \$1,864.28. REQ BY J.HERRERA/PPD 1/21/21 LM		1	202102095	2020042-01	31703.4000.54315.0000.019000.0000.40.0000	\$1,864.28
				3/2/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$17,765.97
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(REGION 19 #18-7293) J & M HERITAGE PROPOSES SERICES TO PAINT THE B AND C WING CLASSROOMS AND HALLWAY AT MESQUITE E.S. PER JOB WALK ON 10/30/20. INCLUDES: PAINTING OF B & C WING CLASSROOMS AND HALLWAYS ONLY, PRIME EXISTING PAINT AND WALL AS NECESSARY TO ALLOW FOR NEW FINISH COLOR, PATCH WALLS AS NECESSARY, CAULKING AT PANELS AND CRACKS, PAINT ASSOCIATED INTERIOR AND EXTERIOR FRAMES, DEMO COVE BASE, AND BOND. COST OF WORK:		1	202102348	2021001-01	31703.4000.54315.0000.019000.0000.40.0000	\$22,801.76
				3/2/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$22,801.76
Check Group:						
(REGION 19 #18-7293) J & M HERITAGE PROPOSES SERICES TO DEMO COVE BASE AND PATCH & PAINT WALLS, DOOR FRAMES, AND WINDOW FRAMES IN THE MAIN OFFICES AND LIBRARY AT SANTA TERESA ELEMENTARY SCHOOL		1	202102622	2021003-01	31701.4000.54315.0000.019000.0000.40.0000	\$20,061.74
				3/2/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$20,061.74
					Vendor Total:	\$71,297.61

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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	10217480 3/11/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$30.98
BLANKET PR FOR REPAIR ACTIVITY VEHICLES		1	202100101	10217501 2/18/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$234.74
Check #: 0						
PO/InvoiceTotal:						\$265.72
Check Group:						
22X9.50-10NHS-CAR-TURF TRAC R/S-B /4 BW TL DOT#(S)		4	202103147	10217479 2/23/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$260.00
24X12.00-10-CAR-TURF TRAC R/S-B /4 BW TL DOT#(S)		4	202103147	10217479 2/23/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$316.00
Check #: 0						
PO/InvoiceTotal:						\$576.00
Check Group:						
LT245/75R17-FIR-DESTINATION XT-E/10 OWL 121S TL		4	202103289	10217581 3/2/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$740.00
INSTALLATION/LIFETIME SPIN BALANCE		4	202103289	10217581 3/2/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$82.00
ROAD HAZARD CONTRACT 36 MONTH		4	202103289	10217581 3/2/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$118.40
Check #: 0						
PO/InvoiceTotal:						\$940.40
Vendor Total:						\$1,782.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORSE ENTERPRISES						
112. S. STANTON ST.						
EL PASO	TX	79901				
Check Group:						
MIZUNO FHORT #440709-9191, QUEST SHADE		15	202102290	47486 2/23/2021	11000.1000.56118.9000.019003.0000.47.7070 GENERAL SUPPLIES AND MATERIALS	\$337.50
TACHIKARA HAMMOCK VOLLEYBALL CART		1	202102290	47486 2/23/2021	11000.1000.57332.9000.019003.0000.47.7070 SUPPLY ASSETS \$5,000 OR LESS	\$140.00
Check #: 0						
						PO/InvoiceTotal: \$477.50
Check Group:						
STOCK CHAMPRO PINSTRIPE JERSEY w/PINSTRIPED KNICKER PANTS, TWILL 2 TONE FRONT LOGO AND BACK NUMBERS PER UNIFORM		15	202102291	47401 2/23/2021	11000.1000.56118.9000.019003.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$1,012.50
STOCK ALLESON 2 BUTTON BLACK JERSEY W/AN OPEN BOTTOM, GREY PANT WITH BLACK PINSTRIPE W/A 2 TONE FRONT TWILLED LOGO AND 2 TONE BACK NUMBER TWILLED PER UNIFORM		18	202102291	47401 2/23/2021	11000.1000.56118.9000.019003.0000.47.6020 GENERAL SUPPLIES AND MATERIALS	\$1,062.00
Check #: 0						
						PO/InvoiceTotal: \$2,074.50
Check Group:						
REGION 19 RFP #18-7303 --- CAMWOOD SWEET SPOTS		2	202102439	47355 2/10/2021	11000.1000.56118.9000.019200.0000.47.6990 GENERAL SUPPLIES AND MATERIALS	\$179.90
CAMWOOD ONE HAND TRAINER		2	202102439	47355 2/10/2021	11000.1000.56118.9000.019200.0000.47.6990 GENERAL SUPPLIES AND MATERIALS	\$99.90
CAMWOOD TRAINING BAT HAND AND SPEED		2	202102439	47355 2/10/2021	11000.1000.56118.9000.019200.0000.47.6990 GENERAL SUPPLIES AND MATERIALS	\$179.90
RAWLINGS MINT GREEN GLOVE		1	202102439	47355 2/10/2021	11000.1000.56118.9000.019200.0000.47.6990 GENERAL SUPPLIES AND MATERIALS	\$232.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TANNER TEE HEAVY HAS THE HEAVIER BASE		1	202102439	47355 2/10/2021	11000.1000.56118.9000.019200.0000.47.6990 GENERAL SUPPLIES AND MATERIALS	\$98.00

Check #: 0

	PO/InvoiceTotal:	\$789.70
	Vendor Total:	\$3,341.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES	IA	50306				
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICES FOR ADDITIONAL SUPPLIES. REQ BY MLDELGADO/SUPER'S OFFICE. 9/17/20 LM - SUPPLIES FOR FRONT OFFICE LOBBY.		1	202100511	708028111-01	11000.2300.56118.0000.019000.0000.10.0000	\$92.61
				2/8/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$92.61
Check Group:						
QUOTE #707950494-02 - PHONICS BEAN BAG		4	202102688	707994271-02	24101.1000.56118.1010.019140.0000.24.0677	\$229.16
				2/4/2021	GENERAL SUPPLIES AND MATERIALS	
RAINBOW LETTER PRINT		4	202102688	707994271-02	24101.1000.56118.1010.019140.0000.24.0677	\$39.96
				2/4/2021	GENERAL SUPPLIES AND MATERIALS	
LEARNING TO WRITE ALPHABET FLIP CHART		4	202102688	707994271-02	24101.1000.56118.1010.019140.0000.24.0677	\$55.96
				2/4/2021	GENERAL SUPPLIES AND MATERIALS	
TEN FRAME PLAY DOUGH COUNTING MATS		4	202102688	707994271-02	24101.1000.56118.1010.019140.0000.24.0677	\$39.96
				2/4/2021	GENERAL SUPPLIES AND MATERIALS	
PREK-K MATH GOALS ROLL STICKERS		2	202102688	707994271-02	24101.1000.56118.1010.019140.0000.24.0677	\$6.78
				2/4/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$371.82
Check Group:						
LARGE ACTIVITY PAD ASSORTMENT (144CT)		1	202102751	708029352-01	23000.1000.56118.9000.019009.0000.61.6010	\$21.99
				2/8/2021	GENERAL SUPPLIES AND MATERIALS	
YTH KINDNESS IS COOL TSHIRT LG		2	202102751	708029352-01	23000.1000.56118.9000.019009.0000.61.6010	\$19.98
				2/8/2021	GENERAL SUPPLIES AND MATERIALS	
PUZZLE ASSORTMENT (50 PC)		2	202102751	708029352-01	23000.1000.56118.9000.019009.0000.61.6010	\$31.98
				2/8/2021	GENERAL SUPPLIES AND MATERIALS	

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SHIPPING & HANDLING		1	202102751	708029352-01 2/8/2021	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$68.10
LIGHT BLUE PLASTIC GOODY BAGS		1	202102751	708029352-01 2/8/2021	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$5.99
GREEN PLASTIC BAGS (50PC)		1	202102751	708029352-01 2/8/2021	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$5.99
ASSORTED COLORED PLASTIC BAGS (50PC)		2	202102751	708029352-01 2/8/2021	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$11.98
YELLOW PLASTIC GOODY BAGS		1	202102751	708029352-01 2/8/2021	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$5.99
NEON PINK PLASTIC GOODY BAGS		1	202102751	708029352-01 2/8/2021	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$5.99
RED PLASTIC BAGS (50PC)		1	202102751	708029352-01 2/8/2021	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$5.99
BLUE PLASTIC BAGS (50PC)		1	202102751	708029352-01 2/8/2021	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$5.99
DR. SEUSS ASSORTED PENCILS		1	202102751	708029352-01 2/8/2021	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$22.99
MEGA VALENTINE NOVELTY ASSORTMENT (250)		2	202102751	708029352-01 2/8/2021	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$88.18
EVERYDAY FUN COLORING BOOKS (6DZ)		2	202102751	708029352-01 2/8/2021	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.98
MOTIVATIONAL PENCIL ASSORTMENT (144PC)		1	202102751	708029352-01 2/8/2021	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$22.99
PENCIL TOPPER ASSORTMENT		1	202102751	708029352-01 2/8/2021	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.99
ASSORTED SIZES POPCORN/CANDY BOXES		10	202102751	708029352-01 2/8/2021	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.70
PIZZA SCENTED STICKERS		2	202102751	708029352-01 2/8/2021	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$6.98

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PINEAPPLE SCENTED STICKERS		2	202102751	708029352-01 2/8/2021	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$6.98
FUN AND GAMES ASSORTMENT (100PC)		2	202102751	708029352-01 2/8/2021	23000.1000.56118.9000.019009.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$79.98
Check #: 0						
PO/InvoiceTotal:						\$493.74
Check Group:						
MINI ERASER ASSORTMENT (500PC)		4	202102891	708096997-01 2/11/2021	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$39.96
SUPER STICKER ASSORTMENT (10RL)		5	202102891	708096997-01 2/11/2021	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$79.90
FOOTBALL KICKBALL ASSORTMENT (50PC)		2	202102891	708096997-01 2/11/2021	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$68.58
GLIDER ASSORTMENT (50 PC)		3	202102891	708096997-01 2/11/2021	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$29.97
MEGA KICK BALL ASSORTMENT (100PC)		3	202102891	708096997-01 2/11/2021	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$173.67
MEGA DIE CAST ASSORTMENT (50PC)		3	202102891	708096997-01 2/11/2021	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$71.97
PENGUIN FACE ROLL STICKERS		3	202102891	708096997-01 2/11/2021	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.64
MOTIVATION PENCIL ASST W TUB		3	202102891	708096997-01 2/11/2021	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$133.77
TEXTURED TOUCH AND TRACE LOWERCASE		4	202102891	708096997-02 2/12/2021	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$79.96
TEXTURED TOUCH AND TRACE UPPERCASE		4	202102891	708096997-02 2/12/2021	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$79.96

Check #: 0

PO/InvoiceTotal: \$763.38

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IN 39/1649 GLITTER STICKY HANDS GENERAL SUPPLIES AND MATERIALS		3	202103018	708187698-01 2/18/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$19.44
IN 13794676 DR. SESUSS DRAWSTRINGS BACK PACK GENERAL SUPPLIES AND MATERIALS		1	202103018	708187698-01 2/18/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$23.99
IN 13902 068 AC HEIDI SWAPP HAWTHORNE WASHI SET GENERAL SUPPLIES AND MATERIALS		1	202103018	708187698-01 2/18/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.39
IN 13847025 LIFE IS GOOD JOURNAL WASHI TAPE GENERAL SUPPLIES AND MATERIALS		1	202103018	708187698-01 2/18/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$8.39
ITEM# 13902061 AC AMY TANGERINE SHINE ON WASHI SET GENERAL SUPPLIES AND MATERIALS		1	202103018	708187698-01 2/18/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.39
IN 13644958 PRIMARY PATTERNED WASHI TAPE GENERAL SUPPLIES AND MATERIALS		1	202103018	708187698-01 2/18/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.99
IN 13774451 MULTICULTURAL CONSTRUCTION PAPER GENERAL SUPPLIES AND MATERIALS		4	202103018	708187698-01 2/18/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$13.56
IN 57/6045 DIY BULLETIN BOARD PUZZLE 24 PC UN GENERAL SUPPLIES AND MATERIALS		2	202103018	708187698-01 2/18/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$39.98
IN 13628085 PRIMARY ZIGZAG WASHI TAPE SET GENERAL SUPPLIES AND MATERIALS		1	202103018	708187698-01 2/18/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$7.69
IN 16/1125 NEON SWIRLED BOUNCING BALLS GENERAL SUPPLIES AND MATERIALS		2	202103018	708187698-01 2/18/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$26.52
Check #: 0						
PO/InvoiceTotal:						\$164.34
Check Group:						
ITEM# 13825789 DOUBLE SIDED CARDSTOCK STACK ROSE FOR 6TH GRADE GENERAL SUPPLIES AND MATERIALS		3	202103161	708260121-01 2/24/2021	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$56.07

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Check #: 0

PO/InvoiceTotal:	\$56.07
Vendor Total:	\$1,941.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
REGION 19 # 20-7373 -- SCOTCH HEAVY-DUTY TAPE 6PK		10	202102932	OE-14449-1 2/16/2021	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$465.80
3M VINYL TAPE COLOR CODING 6PK		10	202102932	OE-14449-1 2/16/2021	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$187.10
Check #: 0						
PO/InvoiceTotal:						\$652.90
Check Group:						
REGION 19 CONTRACT 20-7373 AVERY ECONOMY WIEIGHT SHEET PROTECTORS FOR LETTER 8/12" X 11" CLEAR 100/BOX		4	202102945	IN-QT-8573 2/11/2021	11000.1000.56118.1010.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$55.04
C-LINE DISPLAY POCKETS PEEL AND STICK, 8 1/2X 11, 10/PACK 36911		150	202102945	IN-QT-8573 2/11/2021	11000.1000.56118.1010.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,191.00
EXPO ERASER CAP FINE MAGNETIC DRY ERASE MARKERS FINE 8/PACK		19	202102945	IN-QT-8573 2/11/2021	11000.1000.56118.1010.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$285.38
CUSTOM STAMP SHINY HM-6000		5	202102945	IN-QT-8573 2/11/2021	11000.1000.56118.1010.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$129.50
Check #: 0						
PO/InvoiceTotal:						\$1,660.92
Check Group:						
DRY ERASE LEARNING BOARD		5	202103007	OE-QT-8605-1 2/18/2021	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$129.95
Check #: 0						
PO/InvoiceTotal:						\$129.95
Vendor Total:						\$2,443.77

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PETERSON'S WATER TREATMENT LLC.						
9924 BELL AVE SE						
SUITE A						
ALBUQUERQUE	NM	87123				
Check Group:						
BLANKET PO FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-SUNRISE ELEM		1	202100185	11790	31703.4000.54315.0000.019000.0000.40.0000	\$100.00
				3/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
Check Group:						
BLANKET PO FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-GADSDEN MIDDLE		1	202100186	11810	31701.4000.54315.0000.019000.0000.40.0000	\$92.00
				3/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$92.00
Check Group:						
BLANKET PO FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-VADO ELEM		1	202100187	11789	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				3/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
Check Group:						
BLANKET PO FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-NORTH VALLEYE ELEM		1	202100188	11815	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				3/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
Check Group:						

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BLANKET PO FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-GADSDEN ELEM		1	202100189	11814 3/1/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
CHANGE ORDER #1 - CREATE LINE 2 TO ADD MONEY FOR SUPPLIES AND MATERIALS. AMOUNT ADDED \$1225.00. REQ BY I.SUAREZ/PPD 1/12/21 LM		1	202100189	11821 3/3/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,225.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,325.00</u>
						Vendor Total: <u>\$1,717.00</u>

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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	844 2/15/21-2/26/21	11000.2100.53212.2000.019000.0000.55.0000		\$30,540.13
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3/4/2021 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$30,540.13
Vendor Total:	\$30,540.13

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RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICT FLOORING (ADMIN. OFFICES)		1	202100158	3121 2/24/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,218.00
BLANKET PURCHASE ORDER FOR DISTRICTWIDE FLOORING (CAMPUSES)		1	202100158	3122 2/24/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$5,510.55
BLANKET PURCHASE ORDER FOR DISTRICTWIDE FLOORING (CAMPUSES)		1	202100158	3123 2/24/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$13,815.60
BLANKET PURCHASE ORDER FOR DISTRICT FLOORING (ADMIN. OFFICES)		1	202100158	3124 2/24/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,027.60
Check #: 0						
						PO/InvoiceTotal: <u>\$21,571.75</u>
						Vendor Total: <u>\$21,571.75</u>

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SPECTRUM TECHNOLOGIES 5900 GATEWAY EAST EL PASO TX 79905	89523					
Check Group:						
ALL SCHOOL COPIERS		1	202100009	1160139 3/1/2021	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	202100009	1160139 3/1/2021	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	202100009	1160139 3/1/2021	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	202100009	1160139 3/1/2021	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	202100009	1160139 3/1/2021	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	202100009	1160139 3/1/2021	11000.2500.54620.0000.019000.0000.09.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$667.31
LIBRARY SERVICES -- ROSA HIDALGO TAG#/SERIAL#: 37373/2UR00539		1	202100009	1160139 3/1/2021	11000.2200.54620.0000.019000.0000.21.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47
NURSING DEPARTMENT -- JUDY CREEGAN TAG#/SERIAL#: 37394/2KK08140		1	202100009	1160139 3/1/2021	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	1160139	11000.2600.54620.0000.019000.0000.40.0000	\$288.22
				3/1/2021	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	1160139	24106.2100.54311.0000.019000.0000.55.0000	\$1,627.07
				3/1/2021	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
STUDENT NUTRITION PROGRAM -- SANDRA ALMERAZ TAG#/SERIAL#: 37392/2KK08133, 37402/2JH06856, 37289/26H01532		1	202100009	1160139	21000.3100.54311.0000.019000.0000.42.0000	\$744.49
				3/1/2021	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	1160139	11000.2200.54630.0000.019000.0000.22.0420	\$98.02
				3/1/2021	RENTALS OF COMPUTERS AND RELATED EQUIPMENT	
SUPERINTENDENT'S OFFICE -- MARY LOU DELGADO TAG#/SERIAL#: 37375/2UR00627		1	202100009	1160139	11000.2300.54620.0000.019000.0000.10.0000	\$162.47
				3/1/2021	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	1160139	11000.2600.54620.0000.019000.0000.14.0000	\$217.22
				3/1/2021	RENTAL OF EQUIPMENT AND VEHICLES	

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TECHNOLOGY DEPARTMENT -- CORA RAMIREZ TAG#/SERIAL#: 37404/2JH06860		1	20210009	1160139 3/1/2021	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	20210009	1160139 3/1/2021	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	20210009	1160139 3/1/2021	11000.2200.54311.0000.019000.0000.25.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$162.47
Check #: 0						
						PO/InvoiceTotal: \$29,554.15
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	1160140 3/1/2021	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$2,978.59
Check #: 0						
						PO/InvoiceTotal: \$2,978.59
						Vendor Total: \$32,532.74

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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	69 02/22/21-02/26/21	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				2/26/2021	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	70 03/01/21-03/05/21	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				3/5/2021	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$6,675.90

Vendor Total: \$6,675.90

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THE SHERWIN-WILLIAMS COMPANY						
6950 N MESA ST						
EL PASO TX 79912						
Check Group:						
BLANKET PURCHASE ORDER FOR PAINT AND PAINTING SUPPLIES		1	202100233	2607-5 2/24/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$223.01
CHANGE ORDER #1 - CREATE LINE 2 TO ADD COST OF PAINT AND PAINTING SUPPLIES. AMOUNT ADDED \$6,000.00. REQ BY I.SUAREZ/PPD 2/11/21 LM		1	202100233	2607-5 2/24/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3,486.75
Check #: 0						
PO/InvoiceTotal:						\$3,709.76
Vendor Total:						\$3,709.76

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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	03/2021	11000.2300.55915.0000.019000.0000.10.0000	\$2,000.00
				3/8/2021	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	485145 2/5/2021	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	485146 2/5/2021	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	485147 2/5/2021	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	485154 2/1/2021	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	485155 2/1/2021	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	485156 2/1/2021	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	485157 2/1/2021	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	485158 2/1/2021	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	485159 2/1/2021	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	485235 2/9/2021	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	485236 2/9/2021	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	485511 2/12/2021	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	485512 2/11/2021	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	485513 2/11/2021	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	485514 2/11/2021	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	485515 2/11/2021	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	485516 2/11/2021	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	485517 2/11/2021	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	485518 2/11/2021	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	485519 2/11/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$135.00

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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	485618 2/8/2021	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	485817 2/16/2021	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	485818 2/16/2021	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	485819 2/16/2021	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	485820 2/19/2021	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	485821 2/19/2021	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	485822 2/18/2021	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	485823 2/18/2021	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	485824 2/18/2021	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	485825 2/18/2021	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	485826 2/18/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00

Gadsden Independent Schools

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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	485828 2/16/2021	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	485851 2/15/2021	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	485964 2/24/2021	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	485965 2/24/2021	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	486073 2/19/2021	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	486074 2/19/2021	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	486153 2/26/2021	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	486154 2/23/2021	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	486155 2/25/2021	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	486156 2/12/2021	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	486157 2/19/2021	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	486158 2/23/2021	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	486160 2/9/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$3,475.00
Vendor Total:						\$3,475.00

Gadsden Independent Schools

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Voucher Batch Number: 1272 03/19/2021

Fiscal Year: 2020-2021

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$766,761.71

End of Report