

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALMARAZ, STEPHANIE						
608 MILDRED LN						
ANTHONY						
	TX		79821			
Check Group:						
CHANGE ORDER #1 - CHANGE FUNCTION FROM 1000 (INSTRUCTION) TO 2100(SUPPORT SERVICES - STUDENTS). REQ BY S.RAMOS LARA/SPED 8/10/21 LM - THIS PURCHASE IS NEEDED AS MILEAGE REIMBURSEMENT FOR TRAVEL BETWEEN SCHOOLS 2021-2022 SCHOOL YEAR MILEAGE REIMBURSEMENT SPECIAL EDUCATION OCCUPATIONAL THERAPIST REQUIRED TRAVEL MONTHLY MILEAGE REIMBURSEMENT AT .42 CENTS A MILE		69.3	212200605	09/02/21-09/23/21	24106.2100.55813.2000.019000.0000.55.0000	\$29.11
				9/23/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$29.11
					Vendor Total:	\$29.11

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY NM 88021	1023					
Check Group:						
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	251733 08-09/17/21 9/17/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,194.96
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	2725 08-09/17/21 9/17/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,583.19
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	2835 08-09/17/21 9/17/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$386.75
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	2856 08-09/17/21 9/17/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$61.66
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	4028 08-09/17/21 9/17/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,110.92
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	7311 08-09/23/21 9/23/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$38.37
DISTRICT - WATER USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200012	7477 08-09/22/21 9/22/2021	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,038.91

Check #: 0

	PO/InvoiceTotal:	\$7,414.76
	Vendor Total:	\$7,414.76

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1103      10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE, INC						
P.O. BOX 846095						
DALLAS TX 75284-6095						
Check Group:						
USB-C DIGITAL AV MULTIPORT ADAPTER		1	212201692	AG03527543 9/30/2021	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$69.00
					Check #: 0	
					PO/InvoiceTotal:	\$69.00
					Vendor Total:	\$69.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103 10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARANDA, JOSE 4964 KENMORE RD. LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200781	STMS FB 09/25/21 9/25/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$40.00
					Check #: 0	
						PO/InvoiceTotal: \$40.00
						Vendor Total: \$40.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARMIJO, ANTHONY 2533 TUSCAN HILLS LN. LAS CRUCES NM 88011 Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	CHS FB 09/23/21 9/23/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	GMS FB 09/25/21 9/25/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$40.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	STHS FB 09/24/21 9/24/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSURANCE FIRE PROTECTION, LLC						
10041 CARNEGIE AVE.						
EL PASO TX 79925						
Check Group:						
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	31885RS 9/16/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$143.44
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	31885RS 9/16/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$9.75
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	31886RS 9/16/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$94.69
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	31886RS 9/16/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$58.50
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	31894FX 9/16/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$93.37
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	31894FX 9/16/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$39.00
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	31895FX 9/16/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$90.44
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	31895FX 9/16/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$74.65

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	31896FX 9/16/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$90.44
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	31896FX 9/16/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$74.65
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	31903RS 9/20/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$118.74
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	31903RS 9/20/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$98.50
Check #: 0						
PO/InvoiceTotal:						\$986.17
Vendor Total:						\$986.17

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1103      10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BELTRAN, DOLORES 627 S. CAMPO LAS CRUCES                      NM   88001	2352					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200743	GHS VB 09/18/21 9/18/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$90.00
					Check #: 0	
						PO/InvoiceTotal: <u>          \$90.00</u>
						Vendor Total: <u>          \$90.00</u>



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON ST HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
STUDENT TRAVEL FOR CHS,GHS,STHS,CMS,GMS AND STMS FOR 2021-2022 SCHOOL YEAR.		1	212200071	ATHLETICS 08/2021 10/11/2021	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$19,358.60
					Check #: 0	
						PO/InvoiceTotal: \$19,358.60
Check Group:						
BLANKET PO FOR STUDENT TRAVEL TO VARIOUS SCHOOL SITES FOR DISTRICT STUDENT LEADERSHIP COUNCIL		1	212200961	212200961 08/25/21 8/25/2021	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$581.10
					Check #: 0	
						PO/InvoiceTotal: \$581.10
Check Group:						
1 BUS FOR 50 CADETS/ STUDENTS TO TRANSPORT TO ANDRESS HIGH SCHOOL IN EL PASO TX FOR SKILLS COMPETITION ON SEPT 18,2021		1	212201379	212201379 9/24/2021	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$256.24
					Check #: 0	
						PO/InvoiceTotal: \$256.24
Check Group:						
1 BUS FOR 50 CADETS/ STUDENTS TO TRANSPORT TO NMSU FOR ROTC DAY CAMPUS TOUR & VISIT ON SEPT 24,2021		1	212201647	212201647 9/24/2021	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$276.42
					Check #: 0	
						PO/InvoiceTotal: \$276.42
						Vendor Total: \$20,472.36

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103 10/14/2021

Fiscal Year: 2021-2022

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:						
VOLLEYBALL SCHEDULE POSTERS		100	212200300	212200300 9/13/2021	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$900.00
Check #: 0						
						PO/InvoiceTotal: <u>\$900.00</u>
Check Group:						
1000 ACUSTOM POSTCARDS 18X28		1	212201595	212201595 10/4/2021	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$236.25
Check #: 0						
						PO/InvoiceTotal: <u>\$236.25</u>
						Vendor Total: <u>\$1,136.25</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARDENAS, SERGIO 7542 HERMOSILLO DR EL PASO TX 79915						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$600 TO \$1,100 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201616	GHS SCB 09/20/21	11000.1000.53414.9000.019000.0000.47.0651	\$105.00
				9/20/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$600 TO \$1,100 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201616	GHS SCB 09/20/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				9/20/2021	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201616	STHS SCB 10/02/21	11000.1000.53414.9000.019000.0000.47.0651	\$105.00
				10/2/2021	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201616	STHS SCB 10/02/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				10/2/2021	OTHER SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$262.65
Vendor Total:						\$262.65

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASTILLO, DANIEL						
P.O. BOX 3617						
ANTHONY	NM 88021					
Check Group:						
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2021-2022 SCHOOL YEAR.		1	212200175	06/2021	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				10/12/2021	COMMUNICATIONS	
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2021-2022 SCHOOL YEAR.		1	212200175	07/2021	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				10/12/2021	COMMUNICATIONS	
BLANKET P.O. FOR THE CELL PHONE USAGE FOR THE 2021-2022 SCHOOL YEAR.		1	212200175	08/2021	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				10/12/2021	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY-LINK						
P.O. BOX 91155						
SEATTLE WA 98111-9255						
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1114 09/22/21 9/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$467.84
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1180 09/22/21 9/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$573.32
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1223 09/22/21 9/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$108.53
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1244 09/22/21 9/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.61
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1593 09/22/21 9/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$36.68
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1599 09/25/21 9/25/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$135.18
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1663 09/22/21 9/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$600.67
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1668 09/22/21 9/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.61
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1669 09/22/21 9/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.61
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1676 09/22/21 9/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$64.61
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-1684 09/22/21 9/22/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$62.29

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-2850 09/22/21 9/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$104.83
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-2891 09/22/21 9/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$104.83
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-3005 09/22/21 9/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$263.24
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-3008 09/22/21 9/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$71.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-3445 09/22/21 9/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$609.11
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4022 09/22/21 9/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$124.58
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4058 09/22/21 9/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$108.53
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4079 09/22/21 9/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$104.83
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4099 09/22/21 9/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$108.53
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	589-4697 09/22/21 9/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$108.53
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0041 10/01/21 10/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$744.13
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0016 10/01/21 10/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$4,605.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0017 10/01/21 10/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$1,600.04
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0018 10/01/21 10/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$8,757.08
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0019 10/01/21 10/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$258.86
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0020 10/01/21 10/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$942.13
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0034 10/01/21 10/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$167.24
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0047 10/01/21 10/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$798.39
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0048 10/01/21 10/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$798.39
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0049 10/01/21 10/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$798.39
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0057 10/01/21 10/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$8,757.08
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0058 10/01/21 10/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$258.86
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0073 10/01/21 10/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$167.24
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0147 10/01/21 10/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$798.39

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-0149 10/01/21 10/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$765.01
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-7200 09/28/21 9/28/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$449.96
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-7763 09/28/21 9/28/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$114.98
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	874-8335 09/28/21 9/28/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$64.03
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0001 10/01/21 10/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$44.44
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0002 10/01/21 10/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$44.44
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0083 10/01/21 10/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$765.01
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0085 10/01/21 10/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$787.04
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0089 10/01/21 10/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$1,163.58
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0092 10/01/21 10/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$942.13
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0093 10/01/21 10/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$942.13
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0094 10/01/21 10/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$942.13



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0095 10/01/21 10/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$942.13
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1060 09/22/21 9/22/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$143.44
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3020 10/01/21 10/1/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$69.60

Check #: 0

PO/InvoiceTotal: \$41,582.38

Vendor Total: \$41,582.38

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURYLINK COMMUNICATIONS						
BUSINESS SERVICES						
P.O. BOX 52187						
PHOENIX	AZ		85072-2187			
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	5-Q7SRZCDP 10/01/21 10/1/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$5,166.03
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	74884903 09/24/21 9/24/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$40.37
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	74884904 09/24/21 9/24/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,440.63
Check #: 0						
PO/InvoiceTotal:						\$6,647.03
Vendor Total:						\$6,647.03

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA	GA		30384-1357			
Check Group:						
TOTAL PRE DISCOUNT		1	212200162	050703 10/1/2021	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$328.64
					Check #: 0	
						PO/InvoiceTotal: \$328.64
Check Group:						
1GB FIBER-SNP COMPLEX 5235 S. HIGHWAY 28 ANTHONY NM 88021 FOR 2021-2022 SY		1	212200212	050704 10/1/2021	21000.3100.54416.0000.019000.0000.42.0000 COMMUNICATIONS	\$2,862.22
					Check #: 0	
						PO/InvoiceTotal: \$2,862.22
Check Group:						
1GB FIBER-----LA MESA PRE-K		1	212200245	050706 10/1/2021	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,862.22
					Check #: 0	
						PO/InvoiceTotal: \$2,862.22
Check Group:						
TOTAL PRE DISCOUNT		1	212200246	050705 10/1/2021	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$1,434.17
					Check #: 0	
						PO/InvoiceTotal: \$1,434.17
Check Group:						
1GB FIBER-----SAN MIGUEL SC 2160 HIGHWAY 192, NM 88005 \$2,836.27 PER MONTH		1	212201088	050707 10/1/2021	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,862.22
					Check #: 0	
						PO/InvoiceTotal: \$2,862.22
						Vendor Total: \$10,349.47

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1103      10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTRERAS, JOSE L.						
11870 CLARA BARTON						
EL PASO                      TX    79936						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 9/16/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200902	GHS SCB	10/02/21	11000.1000.53414.9000.019000.0000.47.0651	\$105.00
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 9/16/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200902	GHS SCB	10/02/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$6.75
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$900 TO \$1,400 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/13/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 9/16/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200902	STHS SCB	09/25/21	11000.1000.53414.9000.019000.0000.47.0651	\$60.00
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$900 TO \$1,400 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/13/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 9/16/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200902	STHS SCG	09/18/21	11000.1000.53414.9000.019000.0000.47.0651	\$105.00
Check #: 0						
PO/InvoiceTotal:						\$276.75
Vendor Total:						\$276.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
A CES ANCILLARY SERVICE CONTRACT FOR RICHARD RUSSELL THIS PURCHASE ORDER IS NEEDED SO THAT RICHARD RUSSELL CAN PROVIDE SUPERVISORY SERVICES TO SERGIO CASTILLO WHO IS OUR PSYCHOLOGIST, ACCORDING TO NEW MEXICO STATE LAW MR CASTILLO MUST BE SUPERVISED ONE YEAR		1	212200953	36-039555	11000.2100.53414.2000.019000.0000.55.0000	\$348.30
				9/23/2021	OTHER SERVICES	
A CES ANCILLARY SERVICE CONTRACT FOR GINA LANGLEY THIS PURCHASE ORDER IS NEEDED SO THAT GINA LANGLEY CAN PROVIDE SUPERVISORY SERVICES TO EDITH MELENDEZ WHO IS OUR PSYCHOLOGIST, ACCORDING TO NEW MEXICO STATE LAW MS. MELENDEZ MUST BE SUPERVISED ONE YEAR.		1	212200953	36-039555	11000.2100.53414.2000.019000.0000.55.0000	\$154.80
				9/23/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$503.10</u>
					Vendor Total:	<u>\$503.10</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COTTRELL,RANDY DALE						
2809 LAKE MICHIGAN DRIVE						
EL PASO	TX	79936				
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200920	GHS VB 09/21/21	11000.1000.53414.9000.019000.0000.47.0651	\$130.00
				9/21/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200920	GHS VB 09/21/21	11000.1000.53414.9000.019000.0000.47.0651	\$10.12
				9/21/2021	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200920	STHS VB 09/18/21	11000.1000.53414.9000.019000.0000.47.0651	\$130.00
				9/18/2021	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200920	STHS VB 09/18/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$16.20
				9/18/2021	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200920	STMS VB 09/25/21	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				9/25/2021	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200920	STMS VB 09/25/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$16.20
				9/25/2021	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal: \$372.52

Vendor Total: \$372.52

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAHILL OFFICE TECHNOLOGY CORPORATION						
PO BOX 205354						
DALLAS TX 75320-5354						
Check Group:						
MAINTENANCE AND REPAIR TO XEROX WORK CENTER 7835 PRE-K FOR THE PERIOD OF AUGUST 01 2021 THROUGH JUNE 30, 2022. EQUIPMENT ID: K0806		1	212200715	IN3257030 8/20/2021	27149.2200.54311.0000.019000.0000.27.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$416.25
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,000 TO \$3,000 DIFF \$2,000. REQ BY J.BANUELOS/FED PRO DEPT 10/5/21 LM - MAINTENANCE AND REPAIR TO XEROX WORK CENTER 7835 PRE-K FOR THE PERIOD OF AUGUST 01 2021 THROUGH JUNE 30, 2022. EQUIPMENT ID: K0806		1	212200715	IN3305539 9/20/2021	27149.2200.54311.0000.019000.0000.27.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$368.00
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,000 TO \$3,000 DIFF \$2,000. REQ BY J.BANUELOS/FED PRO DEPT 10/5/21 LM - MAINTENANCE AND REPAIR TO XEROX WORK CENTER 7835 PRE-K FOR THE PERIOD OF AUGUST 01 2021 THROUGH JUNE 30, 2022. EQUIPMENT ID: K0806		1	212200715	IN3320700 9/29/2021	27149.2200.54311.0000.019000.0000.27.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$254.60
Check #: 0						
PO/InvoiceTotal:						\$1,038.85
Vendor Total:						\$1,038.85

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAIRY BRANDS CORPORATE, LLC DBA DEAN DAIRY CORPORATE LLC PO BOX 31001-2833 PASADENA CA 91110-2833						
Check Group:						
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	1391540	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				9/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4387361	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				9/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4387362	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				9/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4387363	21000.3100.56116.0000.019000.0000.42.0000	\$120.50
				9/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4387364	21000.3100.56116.0000.019000.0000.42.0000	\$72.50
				9/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4387366	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				9/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4387372	21000.3100.56116.0000.019000.0000.42.0000	\$161.50
				9/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4391536	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				9/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4391544	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				9/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4391548	21000.3100.56116.0000.019000.0000.42.0000	\$169.50
				9/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4391556	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				9/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4391567	21000.3100.56116.0000.019000.0000.42.0000	\$145.00
				9/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4398630	21000.3100.56116.0000.019000.0000.42.0000	\$121.00
				9/24/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4398633	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				9/24/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4398636	21000.3100.56116.0000.019000.0000.42.0000	\$104.50
				9/24/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4398639	21000.3100.56116.0000.019000.0000.42.0000	\$80.50
				9/24/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4398642	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				9/24/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4398650	21000.3100.56116.0000.019000.0000.42.0000	\$161.00
				9/24/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810213603	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				9/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810213606	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				9/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810213609	21000.3100.56116.0000.019000.0000.42.0000	\$161.00
				9/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810213612	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				9/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810213615	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				9/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810213618	21000.3100.56116.0000.019000.0000.42.0000	\$161.00
				9/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810213736	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				9/23/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810213739	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				9/23/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810213742	21000.3100.56116.0000.019000.0000.42.0000	\$73.00
				9/23/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810213745	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				9/23/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810213748	21000.3100.56116.0000.019000.0000.42.0000	\$104.50
				9/23/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810213751	21000.3100.56116.0000.019000.0000.42.0000	\$161.00
				9/23/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	82633170	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				9/23/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826331972	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				9/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826331978	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				9/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826331996	21000.3100.56116.0000.019000.0000.42.0000	\$82.95
				9/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332001	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				9/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332004	21000.3100.56116.0000.019000.0000.42.0000	\$48.50
				9/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332007	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				9/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332010	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				9/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332013	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				9/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332016	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				9/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332019	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				9/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332022	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				9/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332025	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				9/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332028	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				9/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332031	21000.3100.56116.0000.019000.0000.42.0000	\$25.00
				9/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332034	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				9/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332037	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				9/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332052	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				9/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332055	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				9/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332058	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				9/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332061	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				9/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332064	21000.3100.56116.0000.019000.0000.42.0000	\$113.50
				9/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332067	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				9/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332070	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				9/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332073	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				9/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332076	21000.3100.56116.0000.019000.0000.42.0000	\$162.00
				9/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332079	21000.3100.56116.0000.019000.0000.42.0000	\$131.00
				9/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332082	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				9/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332086	21000.3100.56116.0000.019000.0000.42.0000	\$121.50
				9/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332089	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				9/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332092	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				9/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332095	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				9/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332098	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				9/21/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332113	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				9/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332116	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				9/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332119	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				9/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332122	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				9/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332125	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				9/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332128	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				9/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332131	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				9/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332134	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				9/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332137	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				9/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332140	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				9/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332143	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				9/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332146	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				9/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332149	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				9/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332152	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				9/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332155	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				9/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332158	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				9/23/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332173	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				9/23/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332176	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				9/23/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332179	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				9/23/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332182	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				9/23/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332185	21000.3100.56116.0000.019000.0000.42.0000	\$240.00
				9/23/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332188	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				9/23/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332191	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				9/23/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332194	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				9/23/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332197	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				9/23/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332200	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				9/23/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332203	21000.3100.56116.0000.019000.0000.42.0000	\$175.38
				9/23/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332218	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				9/24/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332221	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				9/24/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332224	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				9/24/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332229	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				9/24/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332232	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				9/24/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332235	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				9/24/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332238	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				9/24/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332241	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				9/24/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332244	21000.3100.56116.0000.019000.0000.42.0000	\$135.90
				9/24/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332247	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				9/24/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332250	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				9/24/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332253	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				9/24/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332256	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				9/24/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103 10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
----------------------------------	----------	-----	--------	-------------------------	---------	--------

Check #: 0

PO/InvoiceTotal: \$10,134.23

Vendor Total: \$10,134.23

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DICK BLICK COMPANY/BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 60678-1069	4170					
Check Group:						
AMACO CLAY TEXTURE ROLLERS - SET OF 4, 2.5', STYLE 1		1	212201305	7047548 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.52
ARNOLD GRUMMER'S TEMPLATE COLLECTION - 8.5' X 11', LARGE		1	212201305	7047548 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$24.99
ARNOLD GRUMMER'S TEMPLATE COLLECTION - 5.5' X 8.5', MEDIUM		1	212201305	7047548 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.99
ROYLCO RUBBING PLATES - 7' X 7', SET OF 6, ANIMAL SKINS		1	212201305	7047548 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.64
ROYLCO RUBBING PLATES - 4.5' X 6.5', SET OF 16, FLOWERS		1	212201305	7047548 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.00
ROYLCO RUBBING PLATES - HENNA, 7' x 10', SET OF 6		1	212201305	7047548 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.49
ROYLCO RUBBING PLATES - 4.5' X 6.5', SET OF 16, INSECTS		1	212201305	7047548 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.00
ROYLCO RUBBING PLATES - 4' X 5', SET OF 16, LEAF		1	212201305	7047548 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.00
CEDAR CANYON RUBBING PLATES - SET OF 6, CURVES		1	212201305	7047548 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.95
CEDAR CANYON RUBBING PLATES - SET OF 6, GARDEN FLOWERS		1	212201305	7047548 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.95
CEDAR CANYON RUBBING PLATES - SET OF 6, LEAVES		1	212201305	7047548 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.95



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CEDAR CANYON RUBBING PLATES - SET OF 6, OP ART		1	212201305	7047548 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.95
KINGART MIXED MEDIA GEL STICKS - SET OF 12, PRIMARY COLORS		7	212201305	7047548 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$105.00
CRAYOLA AIR-DRY CLAY - VALUE PACK, 25 LB, WHITE		5	212201305	7047548 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$172.60
BLICK ESSENTIALS TEMPERA - WHITE, GALLON		1	212201305	7047548 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.67
BLICK ESSENTIALS TEMPERA - TURQUOISE, GALLON		1	212201305	7047548 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.67
BLICK ESSENTIALS TEMPERA - MAGENTA, GALLON		1	212201305	7047548 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.67
BLICK ESSENTIALS TEMPERA - BLACK, GALLON		1	212201305	7047548 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.67
BLICK STUDENT GRADE TEMPERA - 4-COLOR PUMP KIT, SECONDARY COLORS, GALLONS		1	212201305	7047548 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$67.67
BLICK STUDENT GRADE TEMPERA - 4-COLOR PUMP KIT, PRIMARY COLORS, GALLONS		1	212201305	7047548 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$67.67
WONDERFOAM FOAM ROLLERS AND PAINT TRAY - 4 ROLLERS		7	212201305	7047548 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$83.09
PAPER MATE WHITE PEARL ERASER - 2-1/4' X 7/8' X 7/16', PACK OF 3		10	212201305	7047548 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.60
DIXON TICONDEROGA NO. 2 SOFT BLACK PENCILS - MATTE BLACK, BOX OF 12		25	212201305	7047548 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$88.00
ZIG POSTERMAN PAINT MARKER SET - 2 MM, ASSORTED COLORS, MEDIUM TIP, SET OF 8		1	212201305	7047548 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.61

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RICHESON HEAVY-DUTY ART TRAY - SMALL, 12 1/2' X 10' X 1/2'		7	212201305	7047548 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$52.78
NO-TIP WATER POT SET - ASSORTED, SET OF 6		5	212201305	7047548 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$82.50
BLICK TEMPERA CAKES - SET OF 9 CAKES		12	212201305	7047548 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$127.44
RICHESON BULK PACK WATERCOLOR PAPER - 6' X 9', 135 LB, PKG OF 850 SHEETS		2	212201305	7047548 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$236.20
RICHESON BULK PACK WATERCOLOR PAPER - 9' X 12', 88 LB, PKG OF 625 SHEETS		3	212201305	7047548 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$384.60
BLICK ALL PURPOSE NEWSPRINTS - 24' X 36', WHITE, 500 SHEETS		5	212201305	7047548 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$176.50
BLICK ALL PURPOSE NEWSPRINTS - 18' X 24', WHITE, 500 SHEETS		5	212201305	7047548 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$83.10
BLICK ALL PURPOSE NEWSPRINTS - 12' X 18', WHITE, 500 SHEETS		5	212201305	7047548 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$41.85
BLICK ALL PURPOSE NEWSPRINTS - 9' X 12', WHITE, 500 SHEETS		5	212201305	7047548 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.05
CRAYOLA COMBO CLASSPACK - PKG OF 256, LARGE SIZE CRAYONS AND WASHABLE MARKERS		3	212201305	7047548 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$216.66
RICHESON HEAVY-DUTY ART TRAY - LARGE, 18' X 13' X 1'		7	212201305	7047548 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$81.90
BLICK ALL PURPOSE NEWSPRINTS - 24' X 36', WHITE, 500 SHEETS		-5	212201305	7091126 9/16/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$176.50)
BLICK ALL PURPOSE NEWSPRINTS - 12' X 18', WHITE, 500 SHEETS		-5	212201305	7091126 9/16/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$41.85)

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK ALL PURPOSE NEWSPRINTS - 12' X 18', WHITE, 500 SHEETS		5	212201305	7101666 9/17/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$41.85
BLICK ALL PURPOSE NEWSPRINTS - 24' X 36', WHITE, 500 SHEETS		5	212201305	7114772 9/20/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$176.50
Check #: 0						
PO/InvoiceTotal:						\$2,320.93
Vendor Total:						\$2,320.93

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1103      10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOIL, JASON						
1420 MYRTLE AVE						
LAS CRUCES                      NM   88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200786	CHS FB 10/01/21 10/1/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
Check #: 0						
PO/Invoice Total:						\$70.00
Vendor Total:						\$70.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0101010000 09/09/21 9/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$539.14
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0269430000 09/22/21 9/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,654.07
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0280897820 10/01/21 10/1/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$252.78
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0493830000 09/23/21 9/23/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,468.42
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1101010000 09/09/21 9/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$185.22
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1271200000 10/01/21 10/1/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,268.16
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1533630000 09/22/21 9/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,546.47
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1663830000 09/23/21 9/23/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$520.73
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2101010000 09/09/21 9/9/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$682.09
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2232869133 10/01/21 10/1/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,584.18
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2433630000 09/22/21 9/22/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2533630000 09/22/21 9/22/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$259.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3101010000 09/09/21 9/9/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$12.33
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3393830000 09/23/21 9/23/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$4,479.16
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3490010000 10/07/21 10/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$7.16
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3596620000 09/20/21 9/20/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,500.36
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4101010000 09/09/21 9/9/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$11,629.36
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4493830000 09/24/21 9/24/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$411.23
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4780010000 10/07/21 10/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$74.85
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4984110000 09/09/21 9/9/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$4,771.29
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4984830000 09/22/21 9/22/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,185.97
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	5250010000 10/07/21 10/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$18.79
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	5390010000 10/07/21 10/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$54.85

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	5780010000 10/07/21 10/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$187.18
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6250010000 10/07/21 10/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6390010000 10/07/21 10/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$20,205.52
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6695330000 09/20/21 9/20/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$5,990.59
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	7001010000 09/09/21 9/9/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$57.72
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	7250010000 10/07/21 10/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8001010000 09/09/21 9/9/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$836.99
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8250010000 10/07/21 10/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,383.41
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8393830000 09/23/21 9/23/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$500.96
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8441200000 10/01/21 10/1/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$19.30
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8663830000 09/23/21 9/23/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$26,715.14
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8780010000 10/07/21 10/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$337.87

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	8894539975 09/23/21 9/23/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$6,169.22
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9001010000 09/09/21 9/9/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$304.30
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9563830000 09/23/21 9/23/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$6,750.87
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9580010000 10/07/21 10/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9780010000 10/07/21 10/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$150.52

Check #: 0

	PO/InvoiceTotal:	\$122,787.80
	Vendor Total:	\$122,787.80



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

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:						
SOFTALK PHONE CORD DETANLGER		1	212200586	316289-0 8/6/2021	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$8.70
DURACELL AA BATTERIES 144/CARTON		1	212200586	316289-0 8/6/2021	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$113.63
AVERY LABELS 30/SHEET-100 TOTAL SHEETS		1	212200586	316289-0 8/6/2021	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$41.71
QUALITY PARK 10 REGULAR BUSINESS ENVELOPES 500/BOX WHITE		1	212200586	316289-0 8/6/2021	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$32.39
CLASP ENVELOPES 100/BOX-KRAFT		1	212200586	316289-0 8/6/2021	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$25.07
BUSINESS SOURCE LETTER SIZE LAMINATING POUCHES		1	212200586	316289-0 8/6/2021	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$20.39
FELLOVESSTANDARDMONITOR RISER		1	212200586	316289-0 8/6/2021	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$20.32
MASTERVISION 2' MAGNETIC DRY ERASE STRIPS		2	212200586	316289-0 8/6/2021	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$21.58
LOGITECH WIRELESS LASER MOUSE		1	212200586	316289-0 8/6/2021	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$39.99
Check #: 0						
						PO/InvoiceTotal: \$323.78
Check Group:						
G2 Retractable Gel Ink Pens Black Ink 36/Pack		2	212200988	316814-0 8/23/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$121.90
G2 Retractable Gel Ink Pens Blue Ink 36/Pack		2	212200988	316814-0 8/23/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$121.90

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Paper Mate InkJoy Gel Pen 14/Pack		2	212200988	316814-0 8/23/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$55.90
Pilot FriXion .7mm 12/Dozen		1	212200988	316814-0 8/23/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$33.90
Pilot Spotliter Chisel Point 12/Box		2	212200988	316814-0 8/23/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$23.00
Westcott High Performance Titanium Scissors		10	212200988	316814-0 8/23/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$197.50
Business Source Full Strip Stapler		5	212200988	316814-0 8/23/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$16.25
Pentel Twist-Erase III Mechanical Pencils 0.5 mm		1	212200988	316814-0 8/23/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4.90
Pentel Twist-Erase III Mechanical Pencils 0.5 mm		1	212200988	316814-0 8/23/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5.21
Pentel Twist III Mechanical Pencil 0.7 mm		5	212200988	316814-0 8/23/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$26.05
Pentel Twist Erase III Mechanical Pencil 0.9mm		1	212200988	316814-0 8/23/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5.21
Post-It Super Sticky Notes Cabinet Pack 24/Pk		2	212200988	316814-0 8/23/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$70.98
Post-It Super Sticky Notes Cabinet Pack 24/Pk		2	212200988	316814-0 8/23/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$70.98
Post-It Cape Town Color Collection		10	212200988	316814-0 8/23/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$202.80
Post-It Greener Notes Cabinet Pack 24/Pk		2	212200988	316814-0 8/23/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$61.80
Post-It Steel Top Pop-up Dispenser		10	212200988	316814-0 8/23/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$119.90
Verbatim Wireless Notebook Multi-Track Mouse		8	212200988	316814-0 8/23/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$122.40

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Energizer Industrial Alkaline AAA Batteries		2	212200988	316814-0 8/23/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$27.70
Business Source Standard Tape Dispenser		6	212200988	316814-0 8/23/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$10.86
Post-It Page Markers		15	212200988	316814-0 8/23/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$93.75
Avery White Self-Adhesive Reinforcement Labels		15	212200988	316814-0 8/23/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$97.80
Oxford 3-Subject Poly Notebook 3 Subjects		6	212200988	316814-0 8/23/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$75.90
Integra Pen Style Fluorescent Highlighters		15	212200988	316814-0 8/23/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$29.40
Sharpie Accent Highlighter		4	212200988	316814-0 8/23/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$71.80
Sharpie Fine Point Permanent Marker		8	212200988	316814-0 8/23/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$73.20
Business Source Round-Ring 1' Binder		3	212200988	316814-0 8/23/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$95.82
Business Source Transparent Plastic Clipboard		5	212200988	316814-0 8/23/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$33.15
Mastervision Porcelain Magnetic Dry Erase		1	212200988	316814-0 8/23/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$89.95
Lorell Black Laminate Top Mobile Laptop Caddy		3	212200988	316814-0 8/23/2021	24101.2200.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$777.00
Expo Low Order Markers 8 / set		2	212200988	316814-0 8/23/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.50
Integra Pen Style Fluorescent Highlighters 12/dozen		2	212200988	316814-0 8/23/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8.60
LEE Micro Gel Grips #9 Large 10/Pack		1	212200988	316814-0 8/23/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.17

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Pilot Frixion Ball Erasable Gel Pens 8/Pack		2	212200988	316814-0 8/23/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$34.98
Mead Classic Cork Bulletin Board - 36"		2	212200988	316814-0 8/23/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$137.90
OIC Blue Glacier 9-Compartment Drawer Tray		4	212200988	316814-0 8/23/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$21.40
Zebra Pen Sarasa Gel Retractable Pens - Mahogany		2	212200988	316814-0 8/23/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$31.90
Check #: 0						
PO/InvoiceTotal:						\$2,999.36
Check Group:						
LORRELL GAS LIFT MONITER RISE		5	212200989	316818-0 8/23/2021	24154.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,252.30
CLEAR LARGE PENCIL BOX		12	212200989	316818-0 8/23/2021	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$69.12
ALL PURPOSE SCISSORS		12	212200989	316818-0 8/23/2021	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$72.96
SHARPIE FLIP CHART MARKERS		12	212200989	316818-0 8/23/2021	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$116.16
BUSINESS SOURCE GLUE STICKS		3	212200989	316818-0 8/23/2021	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$26.07
COLOR ADHESIVE NOTES		4	212200989	316818-0 8/23/2021	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$30.52
MECHANICAL PENCILS		4	212200989	316818-0 8/23/2021	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17.60
INTEGRA PEN HIGHLIGHTERS		12	212200989	316818-0 8/23/2021	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$27.12
Check #: 0						
PO/InvoiceTotal:						\$1,611.85
Check Group:						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
G2 Retractable		2	212201207	317245-0 8/31/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$45.88
G2 Retractable		2	212201207	317245-0 8/31/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$45.88
Sharpie Retractable		4	212201207	317245-0 8/31/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$28.88
Post It Super Sticky		2	212201207	317245-0 8/31/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$49.60
Post It Super Sticky Miami Collection		1	212201207	317245-0 8/31/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$37.80
Post It Cape Town 4x6 Ruled Assist		4	212201207	317245-0 8/31/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$80.00
Post It Super Sticky 4x4 Lines Yellow		4	212201207	317245-0 8/31/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$52.92
Bali Super Sticky		1	212201207	317245-0 8/31/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$43.40
Tarifold Crystal Desk Reference		2	212201207	317245-0 8/31/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$194.16
Desktop Drawer Organizer		2	212201207	317245-0 8/31/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$50.06
Desktop Business Card Holder		15	212201207	317245-0 8/31/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$95.55
Super Lead Pencil Refil .09		3	212201207	317245-0 8/31/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$35.70
Bali Super Sticky 4x4 ruled		4	212201207	317245-0 8/31/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$87.44
Large 3 MO Erase Calendar		1	212201207	317248-0 9/8/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$54.27

Check #: 0

PO/InvoiceTotal:                      \$901.54

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LYSOL DISINFECTING WIPES 3-PACK		3	212201309	317498-0 9/14/2021	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$30.75
KLEENEX FACIAL TISSUE-2 PLY-8.40" X 8.40"		2	212201309	317498-0 9/14/2021	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$51.30
BUSINESS SOURCE POWER DUSTER		1	212201309	317498-0 9/14/2021	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$27.07
COMPUCESSORY CRT SCREEN CLEANING WIPES DISPENSER		7	212201309	317498-0 9/14/2021	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$32.62
WINDEX ELECTRONIC WIPES FOR MULTIPURPOSE MULTI SURFACE		10	212201309	317498-0 9/14/2021	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$56.30
BUSINES SOURCE MAGNETIC GRIP CLIPS PACK		1	212201309	317498-0 9/14/2021	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.93
ELMER'S ALL-PURPOSE GLUE STICK 30 COUNT CLASS PACK		1	212201309	317498-0 9/14/2021	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$22.58
SPARCO 3-POSITION RETRACTABLE BLADE UTILITY KNIFE		1	212201309	317498-0 9/14/2021	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.16
SPARCO RECTANGULAR HANDHELD MAGNIFIER		1	212201309	317498-0 9/14/2021	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.81
BUSINESS SOURCE SMILING FACE EMOJI BINDER CLIPS		1	212201309	317498-0 9/14/2021	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.59
HOUSE OF DOOLITTLE LAMINATED UNITED STATES MAP		1	212201309	317498-0 9/14/2021	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$23.21
ADVANTUS SNAP CLIP RETRACTABLE ID REEL		1	212201309	317498-0 9/14/2021	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$47.77
ELMER'S SCHOOLPRO ELECTRIC PENCIL SHARPENER		1	212201309	317498-0 9/14/2021	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$57.50
OXFORD LETTER RECYCLED POCKET FOLDER		1	212201309	317498-0 9/14/2021	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$32.27

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KENSINGTON QUIET CLICKING WIRED MOUSE		1	212201309	317498-0 9/14/2021	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.50
Check #: 0						
						PO/InvoiceTotal: <u>\$434.36</u>
Check Group:						
HEAT AND SOOTHE BACK SUPPORT		1	212201310	317501-0 9/14/2021	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$48.50
TOMBOW MOMO CORRECTION TAPE		1	212201310	317501-0 9/14/2021	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.65
PAERMATE INKJOY ASSORT. GEL PENS		2	212201310	317501-0 9/14/2021	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$80.22
RETRACTABLE PROILE BALLPOINT PENS		1	212201310	317501-0 9/14/2021	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.81
CRAYOLA 240 COLORED PENCILS CLASSPACK		1	212201310	317501-0 9/14/2021	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$54.08
CRAYOLA 16- COLOR CLASSPACK CRAYONS		1	212201310	317501-0 9/14/2021	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$78.95
FELLOWES MONIOR RISER PREMIUM		2	212201310	317501-0 9/14/2021	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$151.86
RETRACCABLE PROFILE BALLPIONT PENS		1	212201310	317501-0 9/14/2021	11000.2200.56118.0000.019001.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.81
Check #: 0						
						PO/InvoiceTotal: <u>\$466.88</u>
Check Group:						
ENERGIZER INDUSTRIAL ALKALINE 9V BATTERIRES		4	212201422	317579-0 9/17/2021	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$97.64
BIC BRITE LINER HIGHLIGHTERS		8	212201422	317579-0 9/17/2021	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$58.96
POST IT POP UP NOTES		8	212201422	317579-0 9/17/2021	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$183.28

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OIC LOOSELEAF BOOK RINGS 2'		10	212201422	317579-0 9/17/2021	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$160.10
OIC LOOSE LEAF BOOK RINGS 1'		10	212201422	317579-0 9/17/2021	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$197.80
RUBBERMAID COMMERCIAL MOBILE TWO STEP STEPSTOOL		1	212201422	317579-0 9/17/2021	11000.2400.57332.0000.019054.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$118.57
LEE TIPPI MICRO GEL GRIPS		6	212201422	317579-0 9/17/2021	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$62.28
ELMERS WASHABLKE CLEAR GLUE		12	212201422	317579-0 9/17/2021	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$36.84
ELMERS WASHABLE SCHOOL GLUE		24	212201422	317579-0 9/17/2021	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$45.84
Check #: 0						
PO/InvoiceTotal:						\$961.31
Check Group:						
AAA BATTERY 24/BOX		2	212201477	317650-0 9/21/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$53.90
REGION 19 RFP # 20-7373 -- HP17A TONER BLACK		10	212201477	317650-0 9/21/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$724.90
1/3 TAB LETTER FILE FOLDER MANILA 100/BOX		12	212201477	317650-0 9/21/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$126.12
COLORED FOLD-BACK BINDER CLIPS ASST 24/PACK MED		12	212201477	317650-0 9/21/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$29.64
COLORED FOLD-BACK BINDER CLIPS ASST 24/PACK LG		12	212201477	317650-0 9/21/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$53.40
HARDCOVER WIREBOUND NOTEBOOK LETTER		30	212201477	317650-0 9/21/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$440.40
POST-IT NOTE VALUE PACK MARSIELL COLOR 3X3		2	212201477	317650-0 9/21/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$72.54



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POST IT NOTE MARSEILLE COLOR 3X5 5/PK		4	212201477	317650-0 9/21/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$51.96
POST IT NOTES MARSEILLE COLOR 4X6		4	212201477	317650-0 9/21/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$79.08
CORDLESS PHONE 1XPHONE LINE SPKRPNE ANSW MACH		2	212201477	317650-0 9/21/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$116.98
INKJOY GEL PEN 0.7MM POINT RETRACT BLACK		2	212201477	317650-0 9/21/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$54.42
INKJOY GEL PEN 0.7MM POINT RETRACT BLUE		2	212201477	317650-0 9/21/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$54.42
SHARPIE RETRACT HIGHLIGHTER CHISEL PT ASST 5/SET		2	212201477	317650-0 9/21/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$16.30
DESK FILE/SORTER A-Z LETTER		2	212201477	317650-0 9/21/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$44.82
MONITOR STAND W/KEYBOARD STORAGE UP TO 19"		1	212201477	317650-0 9/21/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$53.35
AA BETTERY 24/BX		2	212201477	317650-0 9/21/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$53.90
STANDARD STAPLES 5000/BOX		6	212201477	317650-0 9/21/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$8.94
WIT-OUT CORRECTION TAPE 10/BOX		1	212201477	317650-0 9/21/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$23.79
1/3 TAB LEGAL FASTENER FOLDER 3/4" EXP MANILA 50/BOX		5	212201477	317650-0 9/21/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$169.15
HP30X TONER BLACK		4	212201477	317650-0 9/21/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$443.00
SORTKWIK MULTI-PACK FINGERTIP		1	212201477	317650-0 9/21/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$7.28

Check #: 0

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,678.29
Check Group:						
SKILLCRAFT WHITE BOARD ERASER		2	212201523	317709-0 9/24/2021	11000.2200.56118.0000.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$5.20
EXPO CLICK RETRACT FINE POINT BOARD MARKERS		2	212201523	317709-0 9/24/2021	11000.2200.56118.0000.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$31.96
CANON LS100TS DESKTOP CALCULATOR		1	212201523	317709-0 9/24/2021	11000.2200.56118.0000.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$11.69
						Check #: 0
						PO/InvoiceTotal: \$48.85
Check Group:						
CABINET, 18"D X 72" H, 36"W, PTY		1	212201659	317962-0 9/28/2021	31703.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$513.23
CHAIR, HIGHBACK, MESH		1	212201659	317962-0 9/28/2021	31703.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$307.08
						Check #: 0
						PO/InvoiceTotal: \$820.31
Check Group:						
LORELL ALUMINUM FRAME DRY-ERASE BOARDS - 72 (6 FT) WIDTHX48 (4 FT) HEIGHT- WHITE STYRENE SURFACE - ALUMINUM FRAME - 1 EACH.		1	212201669	317932-0 9/24/2021	31703.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$184.00
						Check #: 0
						PO/InvoiceTotal: \$184.00
Check Group:						
REP #20-7373 WIRELESS MOUSE		1	212201678	318195-0 10/4/2021	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$16.47
						Check #: 0
						PO/InvoiceTotal: \$16.47
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADHESV DRYERS LN GRID TAPE BLACK		10	212201685	318067-0 10/5/2021	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$142.70
Check #: 0						
PO/InvoiceTotal:						\$142.70
Check Group:						
MESH MODERN ERGO CHAIR		1	212201693	317999-0 9/30/2021	11000.2500.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$486.77
Check #: 0						
PO/InvoiceTotal:						\$486.77
Check Group:						
HP-PRO BOOK X 360 435, GB-13.3" RYZEN 5 5600- 16GB RAM -256 GB SSD-US		50	212201846	318460-0 10/13/2021	11000.2500.57332.0000.019000.0000.44.0774 SUPPLY ASSETS \$5,000 OR LESS	\$73,497.50
Check #: 0						
PO/InvoiceTotal:						\$73,497.50
Vendor Total:						\$85,573.97

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
----------------------------------	----------	-----	--------	-------------------------	---------	--------

EL PASO SPEECH AND LANGUAGE SERVICE EXCE

1527 BROWN ST.

SUITE A-1

EL PASO TX 79902

Check Group:

CHANGE ORDER #2 - INCREASE AMOUNT ON LINE 1 DUE TO ADDING AN ADDITIONAL SPEAACH PATHOLOGIST. AMOUNT CHANGED FROM \$57,692.60 TO \$111,853.00 DIFF \$54,160.40. REQ BY S.RAMOS LARA/SPED 8/26/21 LM - CHANGE ORDER #1 - CHANGE DESCRIPTION AS FOLLOWS: GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARE IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES. 2 CONTRACTORS AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. AMOUNT CHANGED FROM \$\$106,400 TO \$57,692.60 DIFF (\$48,707.40). REQ BY S.RAMOS LARA/SPED 8/3/21 LM - PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE, INC. GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-OCT. 9, 2021. 1 STAFF MEMBER AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 1520 HOURS @ \$70.00 = \$106,400, PLUS GRT @ 5.125% = \$5,453.00 FOR A GRAND TOTAL OF \$111,853.00	1	212200592	#9 09/20/21-09/24/21	11000.2100.53212.2000.019000.0000.55.0000	\$5,887.00
---	---	-----------	-------------------------	---	------------

9/24/2021

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal: \$5,887.00

Vendor Total: \$5,887.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326774 9/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.52
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326779 9/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326894 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$46.50
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326896 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.86
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326898 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.25
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326901 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.30
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326903 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.72
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326905 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.78

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326907 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$30.68
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326955 9/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$186.00
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326958 9/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.15
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326962 9/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.40
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327069 9/28/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.85
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043313065 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$31.51
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043313066 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.40
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043313067 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.80
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043313068 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.20
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060401695 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.80

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	306308028 9/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.40
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063097943 9/17/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.52
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063097980 9/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.00
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063097986 9/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.96
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063098043 9/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$80.63
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	363098030 9/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.10
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043280193 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.82
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043280196 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$96.06
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043280198 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.16
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043280199 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043280283 9/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.56
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043280286 9/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.08
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		-1	212200006	CM2043289784 9/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$68.16)

Check #: 0

PO/InvoiceTotal:	\$1,677.85
Vendor Total:	\$1,677.85



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GABELLINI, MAXIMILIANO						
DBA: M.E. TRADING						
4220 FOX HOLLOW DR.						
ARLINGTON TX 76016						
Check Group:						
CLIP STUDIO SOFTWARE		4	212201557	4333 9/22/2021	24174.1000.56113.3000.019000.0000.12.0000 SOFTWARE	\$1,199.96
Check #: 0						
PO/InvoiceTotal:						\$1,199.96
Check Group:						
Kaulrey USB Flash Drive 2TB High Speed Thumb Drive Waterproof Memory Stick Large Data Storage 2000GB USB Stick Metal Flash Drive for Computer/Laptop, with Keyring (Silver)		2	212201662	4338 9/27/2021	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$99.98
Check #: 0						
PO/InvoiceTotal:						\$99.98
Check Group:						
REPLACEMENT BATTERY 4ME79AA FOR HP ZBOOK		1	212201663	4344 9/29/2021	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$99.99
Check #: 0						
PO/InvoiceTotal:						\$99.99
Check Group:						
REPLACEMENT POWER ADAPTER INPUT: 100-240V 50-60HZ (SAMUEL)		1	212201694	4340 9/28/2021	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$59.90
Check #: 0						
PO/InvoiceTotal:						\$59.90
Vendor Total:						\$1,459.83

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
ATHLETIC GAS LOG FOR AUGUST 2021, CHS FOOTBALL		1	212200702	08/2021 GL ATHLETICS 10/8/2021	11000.1000.55817.9000.019003.0000.47.6450 STUDENT TRAVEL	\$216.72
ATHLETIC GAS LOG FOR AUGUST 2021, CHS VOLLEYBALL		1	212200702	08/2021 GL ATHLETICS 10/8/2021	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$46.62
ATHLETIC GAS LOG AUGUST 2021, CHS BOYS CROSS COUNTRY		1	212200702	08/2021 GL ATHLETICS 10/8/2021	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$17.43
ATHLETIC GAS LOG AUGUST 2021, GHS FOOTBALL		1	212200702	08/2021 GL ATHLETICS 10/8/2021	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$288.96
ATHLETICS, GAS LOG FOR AUGUST 2021, GHS BOYS CROSS COUNTRY		1	212200702	08/2021 GL ATHLETICS 10/8/2021	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$11.34
ATHLETICS GAS LOG FOR AUGUST 2021, GHS GIRLS CROSS COUNTRY		1	212200702	08/2021 GL ATHLETICS 10/8/2021	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$11.34
ATHLETIC GAS LOG AUGUST 2021, STHS FOOTBALL		1	212200702	08/2021 GL ATHLETICS 10/8/2021	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$52.08
ATHLETICS GAS LOG AUGUST 2021, STHS VOLLEYBALL		1	212200702	08/2021 GL ATHLETICS 10/8/2021	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$111.30
ATHLETIC GAS LOG AUGUST 2021, STHS BOY CROSS COUNTRY		1	212200702	08/2021 GL ATHLETICS 10/8/2021	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$17.43
ATHLETIC GAS LOG AUGUST 2021, SHTS GIRLS CROSS COUNTRY		1	212200702	08/2021 GL ATHLETICS 10/8/2021	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$17.43
ATHLETIC GAS LOG AUGUST 2021, CHS GIRLS CROSS COUNTRY		1	212200702	08/2021 GL ATHLETICS 10/8/2021	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$17.43

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETICS GAS LOG FOR AUGUST 2021, GHS VOLLEYBALL,		1	212200702	08/2021 GL ATHLETICS 10/8/2021	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$120.12
TECHNOLOGY, GAS LOG FOR AUGUST 2021, JESUS REYES, PATRICK LONG, SILVER SAENZ, JOSE NUNEZ, RICARDO PADILLA, JOSHUA MOE, PATRICK LONG, SILVER SAENZ		1	212200702	08/2021 GL TECH 10/8/2021	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$892.45

Check #: 0

PO/InvoiceTotal:	\$1,820.65
Vendor Total:	\$1,820.65

# Gadsden Independent Schools

## Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARCIA, AGUSTIN F JR.						
570 KIEFFER LN						
EL PASO TX 79912						
Check Group:						
INSTRUCTIONAL RELATED FOR STUDENTS BLUE						
RIBBON SCHOOL SUPPLIES INCENTIVES : (BLUE						
RIBBON PENS, 330 CT., BLUE RIBBON RULERS 330						
CT., BLUE RIBON PEN CASES 330 CT.)						
		1	212201676	5	11000.1000.56118.1010.019104.0000.61.0000	\$3,300.00
				9/23/2021	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$3,300.00</u>
					Vendor Total:	<u>\$3,300.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103 10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARRISON JR., JAMES L.						
11446 JIM FERRIELL DRIVE						
EL PASO TX 79936						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200780	GHS FB 09/29/21 9/29/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
					Check #: 0	
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1103      10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, FRANK C						
481 TORTUGAS DR.						
LAS CRUCES                      NM   88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200762	CHS FB 10/01/21 10/1/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200762	GMS FB 09/25/21 9/25/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$40.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200762	GMS FB 09/25/21 MI 9/25/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200762	STHS FB 09/24/21 9/24/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00

Check #: 0

PO/InvoiceTotal:	\$200.25
Vendor Total:	\$200.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALEZ, GERARDO Z.						
DBA ILASER DESIGNS						
10509 DRILLSTONE DR.						
EL PASO	TX	79925				
Check Group:						
PURCHASE OF T-SHIRTS FOR ALL MESQUITE ELEM. STUDENTS , TEACHERS AND STAFF. BLUE RIBBON RECOGNITION		356	212201730	103713	11000.1000.56118.9000.019000.0000.15.5820	\$2,937.00
				10/4/2021	GENERAL SUPPLIES AND MATERIALS	
ADDITIONAL COST FOR XXL-XXXL SIZES		1	212201730	103713	11000.1000.56118.9000.019000.0000.15.5820	\$15.00
				10/4/2021	GENERAL SUPPLIES AND MATERIALS	

Check #: 0

PO/InvoiceTotal: \$2,952.00

Vendor Total: \$2,952.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERRERA, CARLOS S. JR 2832 OX CART CT. LAS CRUCES NM 88007	91581					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200747	GHS FB 09/24/21 9/24/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200747	GHS FB 09/24/21 MI 9/24/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
					Check #: 0	
						PO/InvoiceTotal: <u>\$90.25</u>
						Vendor Total: <u>\$90.25</u>



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUDSON, JOHN G.						
1218 GOLF CLUB RD.						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201485	CMS VB 09/25/21 9/25/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201485	CMS VB 09/25/21 MI 9/25/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
Check #: 0						
PO/InvoiceTotal:						\$84.18
Vendor Total:						\$84.18

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWIS, RICHARD 10457 CENTAUR DR EL PASO TX 79924						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200755	GHS VB 09/18/21 9/18/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$90.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200755	GHS VB 09/18/21 MI 9/18/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: <u>\$110.25</u>
						Vendor Total: <u>\$110.25</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, ARTURO						
5124 SILVERBELL LN.						
EL PASO TX 79932						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200910	STHS VB 09/18/21 MI 9/18/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200910	STMS VB 09/18/21 9/18/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200910	STMS VB 09/25/21 9/25/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200910	STMS VB 09/25/21 MI 9/25/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
Check #: 0						
PO/InvoiceTotal:						<u>\$232.40</u>
Vendor Total:						<u>\$232.40</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103 10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, JESUS L. DBA: WOMEN'S HEALTH CARE SERVICES P.O. BOX 3467 ANTHONY NM 88021						
Check Group:						
OTHER CHARGES :TO PROVIDE MEDICAL SERVICES. PHYSICALS ON CURRENT CERTIFIED DRIVERS , NEW DRIVERS AND DRUG SCREENING ON NEW DRIVERS FOR 2021 - 2022 SCHOOL YEAR		1	212200063	59648	13000.2700.53711.0000.019000.0000.41.0000	\$65.00
				9/24/2021	OTHER CHARGES	
					Check #: 0	
						PO/InvoiceTotal: <u>        </u> \$65.00
						Vendor Total: <u>        </u> \$65.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEDINA, JOHN P.						
1879 MAVERICK TRAIL						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200907	GHS VB 09/21/21 9/21/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200907	GHS VB 09/21/21 MI 9/21/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13
Check #: 0						
						PO/InvoiceTotal: <u>\$140.13</u>
						Vendor Total: <u>\$140.13</u>

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1103      10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENA JR, JUAN ROLANDO						
12465 NANCY LEE						
EL PASO	TX	79928				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201483	GHS SCB 09/28/21 9/28/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$105.00
Check #: 0						
PO/InvoiceTotal:						\$105.00
Vendor Total:						\$105.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARRA, CARLOS J.						
P.O. BOX 343						
ESTANCIA NM 87016						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200923	CHS FB 09/23/21 9/23/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200923	CMS FB 09/25/21 9/25/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00
Check #: 0						
						PO/InvoiceTotal: <u>\$150.00</u>
						Vendor Total: <u>\$150.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

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) MK850 PERFORMANCE WRLS KB A/MOUSE COMBO		1	212201490	OE-15694-1 9/21/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$94.99
Check #: 0						
						PO/InvoiceTotal: \$94.99
Check Group:						
CORRECTION TAPE		1	212201680	OE-QT-9240-1 9/30/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$15.99
STANDARD STAPLES		5	212201680	OE-QT-9240-1 9/30/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$2.70
PENTEL R.S.V.P. BALLPOINT STICK PENS		1	212201680	OE-QT-9240-1 9/30/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$17.25
TRANSPARENT TAPE		1	212201680	OE-QT-9240-1 9/30/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$6.32
LEE TIPPI MICRO-GEL FINGERTIP GRIPS		1	212201680	OE-QT-9240-1 9/30/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$9.11
BIC BRITE LINER HIGHLIGHTERS		1	212201680	OE-QT-9240-1 9/30/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$8.51
POST-IT STICKY POP-UP LINED NTE REFILLS		1	212201680	OE-QT-9240-1 9/30/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$14.63
WESTCOTT 8" BCA PINK STRAIGHT CUT SCISSORS		1	212201680	OE-QT-9240-1 9/30/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$8.68
BOSTITCH PHD-60 STAPLER STAPLES		1	212201680	OE-QT-9240-2 9/29/2021	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$20.93
Check #: 0						
						PO/InvoiceTotal: \$104.12



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103 10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$199.11

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH PA 15250-7874						
Check Group:						
BLANK PURCHASE ORDER FOR POSTAGE		1	212200036	1466-09/24/21 9/24/2021	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$4,083.96
					Check #: 0	
PO/InvoiceTotal:						\$4,083.96
Vendor Total:						\$4,083.96

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QANNEX CORP						
1490A GEORGE DIETER DR., #221						
EL PASO	TX	79936				
Check Group:						
(REGION 19 #18-7278) PUMP SERVICE: RECONDITION/REPAIR IN-SHOP SERVICE/FIELD SERVICE CHAPARRAL HIGH SCHOOL- MECHANICAL ROOM ARMSTRONG PUMP #2 SERIAL NO:551316 MODEL NO: 4X4X13L PUMP COLOR:RED ASSEMBLE WITH NEW: MECHANICAL SEAL KIT#QHT334MS COUPLE PUMP TO MOTOR TEST		1	212201277	1818GP2	31703.4000.54315.0000.019000.0000.40.0000	\$2,781.40
				9/7/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
DISCOUNT		1	212201277	1818GP2	31703.4000.54315.0000.019000.0000.40.0000	(\$333.77)
				9/7/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$2,447.63
					Vendor Total:	\$2,447.63

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 191010600	17008					
Check Group:						
MEAD GRADES K-2 PRIMARY COMPOSITIN NOTEBOOK 100 SHEETS BLUE		150	212201241	19618843 9/20/2021	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$621.00
MASTER LOCK KEY PADLOCK, 2/PACK		15	212201241	19618843 9/20/2021	11000.1000.56118.4020.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$94.35
POST-IT SUPER STICKY TABLETOP EASEL PAD WHITE WITH PRIMARY LINES 20 SHEETS/PAD		25	212201241	19645889 9/20/2021	11000.1000.56118.4020.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$477.00
DAX WIDE WOOD POSTER FRAME BLACK		30	212201241	19648550 9/21/2021	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1,369.20
BAUMGARTENS INC MAGNETIC TAPE WITH SELF CUTTING DISPENSER/MAGNETIC 5 YDS		19	212201241	19652340 9/21/2021	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$239.21
					Check #: 0	
					PO/InvoiceTotal:	\$2,800.76
Check Group:						
HP 83A BLACK TONER		1	212201567	19766731 9/24/2021	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$62.99
QUILL BRAND REMANUFACTURED BLACK TONER		2	212201567	19766731 9/24/2021	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$115.18
					Check #: 0	
					PO/InvoiceTotal:	\$178.17
					Vendor Total:	\$2,978.93

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103 10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUINTERO'S MEAT COMPANY						
4413 DURAZNO						
EL PASO	TX 79901					
Check Group:						
CORN TORTILLA PIECES: TORTILLAS PIECES TO EQUAL 1/6 CORN TORTILLA @ 2.97 (2 LB. BAG)		80	212200009	00904862 9/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,424.00
					Check #: 0	
PO/InvoiceTotal:						\$1,424.00
Vendor Total:						\$1,424.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REYES, MARTHA CECILIA						
6721 MARBLE CANYON DR						
ELPASO TX 79912						
Check Group:						
MILEAGE REIMBURSEMENT FOR IN-DISTRICT TRAVEL TO BE PAID MONTHLY BY MILEAGE SHEET FOR JULY 2021 - JUNE 2022.		256	212200138	MI BIL 08/02-09/15  10/7/2021	11000.1000.55813.4010.019000.0000.23.0000  EMPLOYEE TRAVEL - NON-TEACHERS	\$107.52
					Check #: 0	
					PO/InvoiceTotal:	\$107.52
					Vendor Total:	\$107.52

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103 10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RGTG, LLC						
DBA: RIO GRANDE THERAPY GROUP						
109 S. FESTIVAL						
EL PASO	TX	79912				
Check Group:						
PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: RGTG, LLC DBA: RIO GRANDE THERAPY GROUP. GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES. 6.5 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-MAY 26, 2022. 3 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$75.00 = \$342,000.00. 3.5 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 5320 HOURS @ \$70.00 = \$372,400.00. \$342,000.00 + \$372,400.00 = \$714,400.00 PLUS RGT @ 5.125% = \$36,613.00 FOR A GRAND TOTAL OF \$751,013.00.	1	212200449	900	08/23-27/2021	11000.2100.53212.2000.019000.0000.55.0000	\$18,706.99
				9/3/2021	SPEECH THERAPISTS - CONTRACTED	
PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: RGTG, LLC DBA: RIO GRANDE THERAPY GROUP. GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES. 6.5 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-MAY 26, 2022. 3 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$75.00 = \$342,000.00. 3.5 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 5320 HOURS @ \$70.00 = \$372,400.00. \$342,000.00 + \$372,400.00 = \$714,400.00 PLUS RGT @ 5.125% = \$36,613.00 FOR A GRAND TOTAL OF \$751,013.00.	1	212200449	901	08/30-09/02/2021	11000.2100.53212.2000.019000.0000.55.0000	\$15,340.37
				9/3/2021	SPEECH THERAPISTS - CONTRACTED	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: RGTG, LLC DBA: RIO GRANDE THERAPY GROUP. GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES. 6.5 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-MAY 26, 2022. 3 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$75.00 = \$342,000.00. 3.5 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 5320 HOURS @ \$70.00 = \$372,400.00. \$342,000.00 + \$372,400.00 = \$714,400.00 PLUS RGT @ 5.125% = \$36,613.00 FOR A GRAND TOTAL OF \$751,013.00.		1	212200449	902 09/03-09/2021	11000.2100.53212.2000.019000.0000.55.0000	\$15,095.95
				9/10/2021	SPEECH THERAPISTS - CONTRACTED	
PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: RGTG, LLC DBA: RIO GRANDE THERAPY GROUP. GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES. 6.5 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-MAY 26, 2022. 3 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$75.00 = \$342,000.00. 3.5 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 5320 HOURS @ \$70.00 = \$372,400.00. \$342,000.00 + \$372,400.00 = \$714,400.00 PLUS RGT @ 5.125% = \$36,613.00 FOR A GRAND TOTAL OF \$751,013.00.		1	212200449	903 09/10-16/2021	11000.2100.53212.2000.019000.0000.55.0000	\$19,441.55
				9/17/2021	SPEECH THERAPISTS - CONTRACTED	



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: RGTG, LLC DBA: RIO GRANDE THERAPY GROUP. GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES. 6.5 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-MAY 26, 2022. 3 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$75.00 = \$342,000.00. 3.5 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 5320 HOURS @ \$70.00 = \$372,400.00. \$342,000.00 + \$372,400.00 = \$714,400.00 PLUS RGT @ 5.125% = \$36,613.00 FOR A GRAND TOTAL OF \$751,013.00.		1	212200449	904 09/17-23/2021	11000.2100.53212.2000.019000.0000.55.0000	\$19,227.36

9/17/2021

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	<u>\$87,812.22</u>
Vendor Total:	\$87,812.22

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, JESUS						
9549 VICKSBURG						
EL PASO TX 79924						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$300 TO \$800 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 9/16/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200932	CHS SCB 10/02/2021	11000.1000.53414.9000.019000.0000.47.0651		\$60.00
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$300 TO \$800 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 9/16/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200932	CHS SCB 10/2/2021 MI	11000.1000.53414.9000.019000.0000.47.0651	OTHER SERVICES	\$28.35
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$300 TO \$800 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 9/16/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200932	GHS SCG 09/25/21	11000.1000.53414.9000.019000.0000.47.0651	OTHER SERVICES	\$105.00
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$300 TO \$800 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 9/16/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200932	STHS SCG 9/18/2021	11000.1000.53414.9000.019000.0000.47.0651	OTHER SERVICES	\$105.00
			9/18/2021		OTHER SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$298.35
Vendor Total:						\$298.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANCHEZ, RICK A.						
3905 MARBLE VIEW DR.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200761	CMS FB 09/25/2021 9/25/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200761	CMS FB 9/25/2021 MI 9/25/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200761	GHS FB 09/24/21 9/24/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$178.35
Vendor Total:						\$178.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEGOVIA'S DISTRIBUTING, INC. 3719 SHELL ST EL PASO TX 79925	92941					
Check Group:						
CHERRY TOMATOES		1	212201533	C75569 9/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.62
WATERMELON 20LB IN SIZE		150	212201533	C75570 9/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.50
WATERMELON 20LB IN SIZE		150	212201533	C75571 9/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.50
WATERMELON 20LB IN SIZE		150	212201533	C75572 9/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.50
WATERMELON 20LB IN SIZE		160	212201533	C75573 9/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.20
WATERMELON 20LB IN SIZE		200	212201533	C75574 9/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$114.00
WATERMELON 20LB IN SIZE		110	212201533	C75575 9/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$62.70
CUCUMBERS,SUPER SELECT		40	212201533	C75576 9/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
CUCUMBERS,SUPER SELECT		80	212201533	C75577 9/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.00
WATERMELON 20LB IN SIZE		170	212201533	C75577 9/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$96.90
WATERMELON 20LB IN SIZE		200	212201533	C75578 9/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$114.00
CHERRY TOMATOES		1	212201533	C75579 9/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.62
WATERMELON 20LB IN SIZE		100	212201533	C75579 9/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATERMELON 20LB IN SIZE		100	212201533	C75580 9/20/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$57.00
CARROTS SHREDDED		1	212201533	C75852 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.71
CUCUMBERS,SUPER SELECT		15	212201533	C75852 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
JICAMA SPEARS		5	212201533	C75852 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.75
WATERMELON 20LB IN SIZE		105	212201533	C75852 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$59.85
BANANAS GREEN TIP		2	212201533	C75853 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
WATERMELON 20LB IN SIZE		85	212201533	C75853 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$48.45
BANANAS GREEN TIP		2	212201533	C75854 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
JICAMA SPEARS		9	212201533	C75854 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.55
WATERMELON 20LB IN SIZE		90	212201533	C75854 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.30
BANANAS GREEN TIP		4	212201533	C75855 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
CUCUMBERS,SUPER SELECT		20	212201533	C75855 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
JICAMA SPEARS		5	212201533	C75855 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.75
WATERMELON 20LB IN SIZE		115	212201533	C75855 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.55
WATERMELON 20LB IN SIZE		160	212201533	C75856 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BANANAS GREEN TIP		2	212201533	C75857 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
WATERMELON 20LB IN SIZE		130	212201533	C75857 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.10
BANANAS GREEN TIP		3	212201533	C75858 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
JICAMA SPEARS		4	212201533	C75858 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$23.80
WATERMELON 20LB IN SIZE		160	212201533	C75858 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$91.20
BANANAS GREEN TIP		1	212201533	C75859 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
SHREDDED CABBAGE GREEN		1	212201533	C75859 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.58
BANANAS GREEN TIP		1	212201533	C75860 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
WATERMELON 20LB IN SIZE		120	212201533	C75860 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$68.40
BANANAS GREEN TIP		2	212201533	C75861 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
WATERMELON 20LB IN SIZE		90	212201533	C75861 9/21/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$51.30
BANANAS GREEN TIP		4	212201533	C75980 9/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		1	212201533	C75981 9/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BANANAS GREEN TIP		4	212201533	C75982 9/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48
BANANAS GREEN TIP		4	212201533	C75983 9/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.48

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BANANAS GREEN TIP		3	212201533	C75984 9/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		1	212201533	C75985 9/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
BANANAS GREEN TIP		2	212201533	C75986 9/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		3	212201533	C75987 9/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		7	212201533	C75988 9/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.59
BANANAS GREEN TIP		3	212201533	C75989 9/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
BANANAS GREEN TIP		2	212201533	C75990 9/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
BANANAS GREEN TIP		1	212201533	C75991 9/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
ORANGES		1	212201533	C75991 9/22/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$28.00
CUCUMBERS,SUPER SELECT		25	212201533	C75992 9/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.75
CUCUMBERS,SUPER SELECT		20	212201533	C75993 9/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
CUCUMBERS,SUPER SELECT		25	212201533	C75994 9/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$13.75
CUCUMBERS,SUPER SELECT		15	212201533	C75995 9/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
CUCUMBERS,SUPER SELECT		5	212201533	C75996 9/23/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75
SHREDDED CABBAGE RED		1	212201533	C76792 9/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.11

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARROTS SHREDDED		1	212201533	C76792 9/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.71
CHERRY TOMATOES		2	212201533	C76792 9/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.24
SHREDDED CABBAGE RED		1	212201533	C76793 9/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.11
CARROTS SHREDDED		1	212201533	C76793 9/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.71
CHERRY TOMATOES		1	212201533	C76793 9/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.62
SHREDDED CABBAGE RED		1	212201533	C76794 9/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.11
CARROTS SHREDDED		1	212201533	C76794 9/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.71
CHERRY TOMATOES		2	212201533	C76794 9/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.24
JALAPENOS, FRESH		1	212201533	C76794 9/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2.93
SHREDDED CABBAGE RED		1	212201533	C76795 9/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.11
CARROTS SHREDDED		1	212201533	C76795 9/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.71
CHERRY TOMATOES		1	212201533	C76795 9/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.62
ORANGES		9	212201533	C76795 9/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$252.00
SHREDDED CABBAGE RED		1	212201533	C76796 9/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7.11
CARROTS SHREDDED		1	212201533	C76796 9/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5.71



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ORANGES		4	212201533	C76796 9/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$112.00

Check #: 0

PO/InvoiceTotal: \$3,516.77

Vendor Total: \$3,516.77

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAMROCK FOODS P.O. BOX 843539 LOS ANGELES CA 90084-3539	19291					
Check Group:						
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23149130	21000.3100.56116.0000.019000.0000.42.0000	\$2,011.25
				9/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23149131	21000.3100.56116.0000.019000.0000.42.0000	\$1,406.10
				9/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23149132	21000.3100.56116.0000.019000.0000.42.0000	\$2,346.60
				9/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23149133	21000.3100.56116.0000.019000.0000.42.0000	\$142.50
				9/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23149134	21000.3100.56116.0000.019000.0000.42.0000	\$484.80
				9/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23149135	21000.3100.56116.0000.019000.0000.42.0000	\$729.60
				9/17/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23149136	21000.3100.56116.0000.019000.0000.42.0000	\$1,042.20
				9/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23151861	21000.3100.56116.0000.019000.0000.42.0000	\$6,713.89
				9/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23151863	21000.3100.56116.0000.019000.0000.42.0000	\$257.85
				9/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23152556	21000.3100.56116.0000.019000.0000.42.0000	\$1,569.60
				9/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23153618	21000.3100.56116.0000.019000.0000.42.0000	\$1,665.74
				9/23/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23157802	21000.3100.56116.0000.019000.0000.42.0000	\$7,731.00
				9/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23157804	21000.3100.56116.0000.019000.0000.42.0000	\$3,104.40
				9/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	83149137	21000.3100.56116.0000.019000.0000.42.0000	\$694.80
				9/19/2021	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$29,900.33
Check Group:						
REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23149009	21000.3100.56116.0000.019000.0000.42.0000	\$5,848.00
				9/20/2021	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23151864	21000.3100.56116.0000.019000.0000.42.0000	\$8,029.50
				9/22/2021	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23153619	21000.3100.56116.0000.019000.0000.42.0000	\$3,516.00
				9/24/2021	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$17,393.50
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23151862	21000.3100.56117.0000.019000.0000.42.0000	\$4,141.60
				9/22/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23153620	21000.3100.56117.0000.019000.0000.42.0000	\$4,744.00
				9/24/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23156666	21000.3100.56117.0000.019000.0000.42.0000	\$312.20
				9/28/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23157803	21000.3100.56117.0000.019000.0000.42.0000	\$3,444.00
				9/29/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$12,641.80
					Vendor Total:	\$59,935.63

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECTRUM TECHNOLOGIES	89523					
5900 GATEWAY EAST						
EL PASO						
Check Group:						
CANON PF-10 PRINTHEAD IPF PRO-4000		1	212200957	1197363 8/25/2021	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$675.00
					Check #: 0	
					PO/InvoiceTotal:	\$675.00
					Vendor Total:	\$675.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA	89594					
Check Group:						
GISD RFP #18-19-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE.1 CONTRACTOR AS SLP TROUBLE SHOOTING INVENTORY, OF SPEECH GENERATING DEVICE. MRS. NANCY SPIVEY WILL BE WORKING (195 DAYS @ 8 HOURS A DAY) 1,560 HOURS @ \$77.00 AN HOUR FOR A TOTAL OF \$120,120.00. PLUS, GRT @ 8.3750% \$10,060.05. FOR A GRAND TOTAL OF \$130,180.05. SERVICES WILL BE FOR SY2021-2022.						
		1	212200050	95 09/20-24/21	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				9/24/2021	SPEECH THERAPISTS - CONTRACTED	
GISD RFP #18-19-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE.1 CONTRACTOR AS SLP TROUBLE SHOOTING INVENTORY, OF SPEECH GENERATING DEVICE. MRS. NANCY SPIVEY WILL BE WORKING (195 DAYS @ 8 HOURS A DAY) 1,560 HOURS @ \$77.00 AN HOUR FOR A TOTAL OF \$120,120.00. PLUS, GRT @ 8.3750% \$10,060.05. FOR A GRAND TOTAL OF \$130,180.05. SERVICES WILL BE FOR SY2021-2022.						
		1	212200050	96 10/04-08/21	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				10/14/2021	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$6,675.90

Vendor Total: \$6,675.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE SHERWIN-WILLIAMS COMPANY						
6950 N MESA ST						
EL PASO	TX	79912				
Check Group:						
(GSA #90-00000-19-00042) (QUOTE#5825396) PRO PARK WB YELLOW 5 GAL (TRAFFIC PAINT)		10	212200987	4368-2 10/5/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$348.54
Check #: 0						
PO/InvoiceTotal:						\$348.54
Vendor Total:						\$348.54



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103

10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED LABORATORIES						
P.O. BOX 410						
ST. CHARLES	IL	60174				
Check Group:						
(TIPS # 200901) -- 224 RED-W WATER CONDENSATE GEL TABS		5	212201376	INV328756 9/17/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$767.15
					Check #: 0	
					PO/InvoiceTotal:	\$767.15
Check Group:						
(TIPS # 200901) 120 GOOBER LUBE		12	212201491	INV328755 9/17/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$269.83
					Check #: 0	
					PO/InvoiceTotal:	\$269.83
					Vendor Total:	\$1,036.98

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103 10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLALOBOS, C. LUIS 1646 DALE DOUGLAS EL PASO TX 79936						
Check Group:						
BLANKET PO-TO PERFORM ANY COMMUNICATIONS, MEDIA RELATION AND PR CONSULTATIONS AS NEEDED BY GISD OR AS DIRECTED BY THE SUPERINTENDENT FOR 2021-2022 SCHOOL YEAR.		1	212200144	09/2021	11000.2300.55915.0000.019000.0000.10.0000	\$2,000.00
				9/30/2021	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1103 10/14/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$504,561.01

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACOSTA, DANNY P.O. BOX 2271 LAS CRUCES NM 88004						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200778	STMS BBB 10/20/21 10/20/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200778	STMS BBB 10/20/21 MI 10/20/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
					Check #: 0	
						PO/InvoiceTotal: <u>\$112.40</u>
						Vendor Total: <u>\$112.40</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, DAVID JOSHUA						
1041 KANSAS AVE						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200773	CHS FB 10/15/21 10/15/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200773	STHS FB 10/08/21 10/8/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$140.00</u>
						Vendor Total: <u>\$140.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE, INC P.O. BOX 846095 DALLAS TX 75284-6095						
Check Group:						
USB-C CHARGE CABLE (2 M)		2	212201598	AG00968132 9/24/2021	11000.2200.56118.0000.019000.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$38.00
USB-C DIGITAL AV MULTIPOINT ADAPTOR -- NASPO MASTER AGREEMENT # NMWNC -102		2	212201598	AG00968132 9/24/2021	11000.2200.56118.0000.019000.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$138.00
MAGIC KEYBOARD FOR IPAD PRO 12.9-INCH (5TH GENERATION) - US ENGLISH - BLACK		1	212201598	AG00968132 9/24/2021	11000.2200.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$329.00
APPLE PENCIL (2ND GENERATION)		1	212201598	AG00968132 9/24/2021	11000.2200.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$119.00
12.9-INCH IPAD PRO WI-FI 512GB - SPACE GREY		1	212201598	AG03131263 9/29/2021	11000.2200.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$1,299.00
2 - YEAR APPLE CARE+ FOR SCHOOLS - IPAD PRO 12.9-INCH		1	212201598	AG03131263 9/29/2021	11000.2200.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$129.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,052.00
					Vendor Total:	\$2,052.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARANDA, JOSE						
4964 KENMORE RD.						
LAS CRUCES						
NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200781	STHS FB 10/15/21 10/15/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119      10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARMIJO, ANTHONY 2533 TUSCAN HILLS LN. LAS CRUCES                      NM   88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200758	CMS FB 10/09/21 10/9/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$40.00
					Check #: 0	
PO/InvoiceTotal:						\$40.00
Vendor Total:						\$40.00



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSURANCE FIRE PROTECTION, LLC						
10041 CARNEGIE AVE.						
EL PASO TX 79925						
Check Group:						
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	31904RS 9/20/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$94.69
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	31904RS 9/20/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$58.50
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	31905RS 9/20/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$72.02
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	31905RS 9/20/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$39.00
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	31906RS 9/20/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$94.69
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	31906RS 9/20/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$58.50
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	31913RS 9/14/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$94.46
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	31913RS 9/14/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$55.15

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	31914RS 9/14/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$94.46
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	31914RS 9/14/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$55.15
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	31915RS 9/14/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.39
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	31922RS 9/23/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$95.78
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	31922RS 9/23/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$74.65
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	31927RS 9/23/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$90.44
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	31927RS 9/23/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$74.65
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	31928RS 9/23/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$172.15
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	31928RS 9/23/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$118.37

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	31929RS 9/23/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$121.10
BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS		1	212200059	31929RS 9/23/2021	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$133.50
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	31954RS 9/29/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.39
BID#18-19-14 BLANKET PO FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE- LINKS, TANK, SLAVE CYLINDERS, ETC.		1	212200059	31955RS 9/29/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.39
Check #: 0						
PO/InvoiceTotal:						\$1,805.43
Vendor Total:						\$1,805.43

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BELTRAN, DOLORES 627 S. CAMPO LAS CRUCES NM 88001	2352					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200743	GHS VB 10/05/21 10/5/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200743	GHS VB 10/05/21 10/5/2021 MI	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200743	GHS VB 10/14/21 10/14/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
Check #: 0						
						PO/InvoiceTotal: <u>\$280.25</u>
						Vendor Total: <u>\$280.25</u>

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119      10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BENZONI, ANTENOR						
5191-IMPERIAL DR.						
LAS CRUCES                      NM   88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200899	CHS SCB 10/18/21 10/18/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$135.00
					Check #: 0	
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119 10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROCK, TIMOTHY						
1055 DATURA RD.						
ALAMOGORDO NM 88310						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200776	STHS FB 10/15/21 10/15/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$70.00
					Check #: 0	
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

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:						
2x3 BANNERS		7	212201819	212201819 10/19/2021	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$175.00
6x4 BANNER		1	212201819	212201819 10/19/2021	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$325.00
Vendor Total:						\$325.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARDENAS, SERGIO 7542 HERMOSILLO DR EL PASO TX 79915						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$600 TO \$1,100 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201616	STHS SCB 10/16/21	11000.1000.53414.9000.019000.0000.47.0651	\$105.00
				10/16/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$600 TO \$1,100 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201616	STHS SCB 10/16/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				10/16/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$600 TO \$1,100 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201616	STHS SCG 10/09/21	11000.1000.53414.9000.019000.0000.47.0651	\$60.00
				10/9/2021	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal:	\$197.40
Vendor Total:	\$197.40



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY-LINK P.O. BOX 91155 SEATTLE WA 98111-9255						
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-1036 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-1092 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$362.40
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-2046 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-2561 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-2861 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$395.45
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3187 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$100.96
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3333 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$127.36
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3400 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.68
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3475 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$508.21
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3546 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.68
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3772 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.68

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3925 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$875.28
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-3962 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$61.95
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-4109 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$63.79
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	233-5004 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$65.05
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0060 10/10/21 10/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$538.22
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0472 10/10/21 10/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$61.95
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0727 10/10/21 10/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$104.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0892 10/10/21 10/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$104.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-0949 10/10/21 10/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$104.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-3156 10/10/21 10/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$70.80
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4049 10/10/21 10/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$191.04
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4376 10/10/21 10/10/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$67.43

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4516 10/10/21 10/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$84.67
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4722 10/10/21 10/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$747.21
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4847 10/10/21 10/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,089.97
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-4998 10/10/21 10/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$154.95
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-5014 10/10/21 10/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$104.15
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-5032 10/10/21 10/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$191.04
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-6500 10/10/21 10/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$842.00
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-6674 10/10/21 10/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$28.72
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	824-8210 10/10/21 10/10/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$485.24
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0142 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$632.50
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0326 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$468.95
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0376 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$63.68

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-0387 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$729.39
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1018 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$127.36
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1214 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$153.65
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1276 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$98.22
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1901 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$189.09
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-1904 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$68.09
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2031 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$98.22
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2059 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$99.92
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2119 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$685.43
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2226 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$61.95
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2242 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$518.91
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2307 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$75.56

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2370 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$61.95
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-2938 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$61.95
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3050 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$472.45
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3197 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$61.95
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3299 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$61.95
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3301 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$64.66
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3364 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$138.36
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3511 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$64.76
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3528 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$72.60
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3774 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$102.66
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3791 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$105.95
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3872 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$104.15

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3934 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$185.85
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-3968 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$49.11
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-4052 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$64.76
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-4468 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$63.68
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-4561 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$759.00
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-4718 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$64.76
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-5120 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$74.68
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-5227 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$123.90
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6000 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$524.40
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6101 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$222.63
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6172 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$121.48
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6200 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$147.35

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-6399 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$55.50
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200243	882-9751 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$63.68
Check #: 0						
PO/InvoiceTotal:						\$15,998.87
Vendor Total:						\$15,998.87

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURYLINK COMMUNICATIONS						
BUSINESS SERVICES						
P.O. BOX 52187						
PHOENIX	AZ		85072-2187			
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	101176586 7/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$11,948.41
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	60567043 10/16/21 10/16/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,113.29
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	65728336 10/07/21 10/7/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$10.58
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	70605845 7/8/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$19,986.00
DISTRICT COMMUNICATION SERVICES FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200244	75659661 10/16/21 10/16/2021	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$15.08
Check #: 0						
PO/InvoiceTotal:						\$33,073.36
Vendor Total:						\$33,073.36



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTRERAS, JOSE L.						
11870 CLARA BARTON						
EL PASO	TX	79936				
Check Group:						
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,4000 TO \$1,900 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/18/21 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$900 TO \$1,400 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/13/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 9/16/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200902		CHS SCB 10/08/21	11000.1000.53414.9000.019000.0000.47.0651	\$105.00
				10/8/2021	OTHER SERVICES	
					Check #: 0	
Check Group:						
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,4000 TO \$1,900 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/18/21 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$900 TO \$1,400 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/13/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 9/16/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.	1	212200902		CHS SCB 10/08/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$14.18
				10/8/2021	OTHER SERVICES	
					Check #: 0	
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,4000 TO \$1,900 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/18/21 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$900 TO \$1,400 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/13/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 9/16/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200902	CHS SCB 10/13/21	11000.1000.53414.9000.019000.0000.47.0651	\$60.00
				10/13/2021	OTHER SERVICES	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,4000 TO \$1,900 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/18/21 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$900 TO \$1,400 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/13/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 9/16/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200902	CHS SCB 10/13/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$7.09
				10/13/2021	OTHER SERVICES	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,4000 TO \$1,900 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/18/21 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$900 TO \$1,400 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/13/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 9/16/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200902	CHS SCG 10/13/21	11000.1000.53414.9000.019000.0000.47.0651	\$60.00
				10/13/2021	OTHER SERVICES	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,4000 TO \$1,900 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/18/21 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$900 TO \$1,400 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/13/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 9/16/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200902	CHS SCG 10/13/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$7.09
				10/13/2021	OTHER SERVICES	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,4000 TO \$1,900 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/18/21 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$900 TO \$1,400 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/13/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 9/16/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200902	CHS SCG JV 10/16/21	11000.1000.53414.9000.019000.0000.47.0651	\$45.00
				10/16/2021	OTHER SERVICES	
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,4000 TO \$1,900 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/18/21 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$900 TO \$1,400 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/13/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 9/16/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200902	CHS SCG V 10/16/21	11000.1000.53414.9000.019000.0000.47.0651	\$60.00
				10/16/2021	OTHER SERVICES	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #3 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$1,4000 TO \$1,900 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/18/21 LM - CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$900 TO \$1,400 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 10/13/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 9/16/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200902	GHS SCB 10/09/21	11000.1000.53414.9000.019000.0000.47.0651	\$105.00
				10/9/2021	OTHER SERVICES	
					Check #: 0	
						PO/InvoiceTotal: <u>\$463.36</u>
						Vendor Total: <u>\$463.36</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
MEDICAID CLAIM PAYMENTS FOR THE 2021-2022 SCHOOL YEAR IN THE AMOUNT OF \$60000.00.		1	212200465	16-005484 10/11/2021	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$1,994.28
Check #: 0						
						PO/InvoiceTotal: <u>\$1,994.28</u>
Check Group:						
CHANGE ORDER #1 - ADD NMGR T ON LINE 1. AMOUNT ADDED \$863.51. REQ BY I.SUAREZ/PPD 10/5/21 LM - (CES/CD MECHANICAL 2020-08B-R3609-8) GADSDEN HIGH SCHOOL REPLACE WATER HEATER BTH 199 WATER HEATER		1	212201338	24-120105 10/7/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$12,092.51
1 1/2" DIA NIPPLES		2	212201338	24-120105 10/7/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$176.00
3/4" RELIEF VALVE		1	212201338	24-120105 10/7/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$94.00
3" VENT 90 DEG. ELL		2	212201338	24-120105 10/7/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
PLUMBER		8	212201338	24-120105 10/7/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$592.40
PLUMBER APPRENTICE		8	212201338	24-120105 10/7/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$512.40
TRUCK EXPENSE		80	212201338	24-120105 10/7/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$124.00
Check #: 0						
						PO/InvoiceTotal: <u>\$13,656.31</u>
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREIGHT CHARGES		1	212201517	24-120498 10/18/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$800.00
(CES#19-027B-C103-ALL - SCHOOL EQUIPMENT INC) SUPER SACKS OF INTERNATIONAL MULCH COMPANY CRUMB RUBBER FOR FOOTBALL FIELD INFILL 6000 LBS, BLACK		3	212201517	24-120498 10/18/2021	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,162.70

Check #: 0

PO/InvoiceTotal: \$2,962.70

Vendor Total: \$18,613.29

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COTTRELL,RANDY DALE						
2809 LAKE MICHIGAN DRIVE						
EL PASO	TX	79936				
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200920	CHS VB 10/19/21	11000.1000.53414.9000.019000.0000.47.0651	\$130.00
				10/19/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200920	GHS VB 10/09/21	11000.1000.53414.9000.019000.0000.47.0651	\$130.00
				10/9/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$260.00
					Vendor Total:	\$260.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAIRY BRANDS CORPORATE, LLC DBA DEAN DAIRY CORPORATE LLC PO BOX 31001-2833 PASADENA CA 91110-2833 Check Group:						
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4421081	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				10/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4421082	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				10/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4421083	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				10/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4421084	21000.3100.56116.0000.019000.0000.42.0000	\$145.00
				10/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4421085	21000.3100.56116.0000.019000.0000.42.0000	\$136.50
				10/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4421086	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				10/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4421087	21000.3100.56116.0000.019000.0000.42.0000	\$145.00
				10/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4421091	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				10/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4421092	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				10/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4421100	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				10/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4421101	21000.3100.56116.0000.019000.0000.42.0000	\$161.00
				10/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4424675	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				10/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4424678	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				10/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4424681	21000.3100.56116.0000.019000.0000.42.0000	\$152.50
				10/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4424684	21000.3100.56116.0000.019000.0000.42.0000	\$137.50
				10/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4424689	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				10/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4424696	21000.3100.56116.0000.019000.0000.42.0000	\$161.00
				10/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4428105	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				10/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4428108	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				10/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4428111	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				10/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4428114	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				10/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4428121	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				10/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4428129	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				10/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4431195	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				10/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4431198	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				10/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4431201	21000.3100.56116.0000.019000.0000.42.0000	\$146.20
				10/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4431204	21000.3100.56116.0000.019000.0000.42.0000	\$137.00
				10/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4431207	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				10/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4431213	21000.3100.56116.0000.019000.0000.42.0000	\$177.00
				10/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4433511	21000.3100.56116.0000.019000.0000.42.0000	\$136.38
				10/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4433514	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				10/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4433517	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				10/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4433520	21000.3100.56116.0000.019000.0000.42.0000	\$137.50
				10/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4433527	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				10/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4433535	21000.3100.56116.0000.019000.0000.42.0000	\$168.38
				10/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4437406	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				10/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4437409	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				10/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4437412	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				10/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4437415	21000.3100.56116.0000.019000.0000.42.0000	\$145.50
				10/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4437419	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				10/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4437428	21000.3100.56116.0000.019000.0000.42.0000	\$177.00
				10/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4440818	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				10/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4440821	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				10/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4440824	21000.3100.56116.0000.019000.0000.42.0000	\$145.00
				10/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4440827	21000.3100.56116.0000.019000.0000.42.0000	\$121.00
				10/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4440832	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				10/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4440839	21000.3100.56116.0000.019000.0000.42.0000	\$161.00
				10/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4443994	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				10/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4443997	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				10/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4444000	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				10/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4444009	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				10/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4446708	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				10/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4446711	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				10/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4446714	21000.3100.56116.0000.019000.0000.42.0000	\$129.00
				10/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4446717	21000.3100.56116.0000.019000.0000.42.0000	\$121.00
				10/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4446720	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				10/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	4446726	21000.3100.56116.0000.019000.0000.42.0000	\$161.00
				10/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810213973	21000.3100.56116.0000.019000.0000.42.0000	\$112.50
				10/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	810214243	21000.3100.56116.0000.019000.0000.42.0000	\$121.00
				10/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332321	21000.3100.56116.0000.019000.0000.42.0000	\$135.64
				10/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332324	21000.3100.56116.0000.019000.0000.42.0000	\$80.50
				10/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332327	21000.3100.56116.0000.019000.0000.42.0000	\$81.50
				10/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332330	21000.3100.56116.0000.019000.0000.42.0000	\$153.00
				10/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332333	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				10/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332336	21000.3100.56116.0000.019000.0000.42.0000	\$184.00
				10/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332339	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				10/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332342	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				10/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332345	21000.3100.56116.0000.019000.0000.42.0000	\$34.00
				10/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332348	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				10/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332351	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				10/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332354	21000.3100.56116.0000.019000.0000.42.0000	\$162.00
				10/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332356	21000.3100.56116.0000.019000.0000.42.0000	\$73.50
				10/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332359	21000.3100.56116.0000.019000.0000.42.0000	\$57.00
				10/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332362	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				10/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332365	21000.3100.56116.0000.019000.0000.42.0000	\$130.00
				10/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332371	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				10/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332374	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				10/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332377	21000.3100.56116.0000.019000.0000.42.0000	\$136.50
				10/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332380	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				10/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332383	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				10/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332386	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				10/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332389	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				10/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332392	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				10/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332395	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				10/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332397	21000.3100.56116.0000.019000.0000.42.0000	\$208.00
				10/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332400	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				10/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332403	21000.3100.56116.0000.019000.0000.42.0000	\$133.90
				10/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332406	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				10/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332409	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				10/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332412	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				10/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332415	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				10/5/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332418	21000.3100.56116.0000.019000.0000.42.0000	\$208.80
				10/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332424	21000.3100.56116.0000.019000.0000.42.0000	\$36.30
				10/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332427	21000.3100.56116.0000.019000.0000.42.0000	\$123.20
				10/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332430	21000.3100.56116.0000.019000.0000.42.0000	\$89.00
				10/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332433	21000.3100.56116.0000.019000.0000.42.0000	\$168.02
				10/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332436	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				10/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332439	21000.3100.56116.0000.019000.0000.42.0000	\$42.50
				10/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332442	21000.3100.56116.0000.019000.0000.42.0000	\$137.70
				10/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332445	21000.3100.56116.0000.019000.0000.42.0000	\$248.00
				10/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332448	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				10/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332450	21000.3100.56116.0000.019000.0000.42.0000	\$319.60
				10/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332453	21000.3100.56116.0000.019000.0000.42.0000	\$98.50
				10/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332456	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				10/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332459	21000.3100.56116.0000.019000.0000.42.0000	\$187.70
				10/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332462	21000.3100.56116.0000.019000.0000.42.0000	\$82.00
				10/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332465	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				10/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332468	21000.3100.56116.0000.019000.0000.42.0000	\$115.00
				10/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332471	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				10/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332474	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				10/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332477	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				10/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332480	21000.3100.56116.0000.019000.0000.42.0000	\$81.50
				10/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332483	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				10/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332486	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				10/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332489	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				10/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332492	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				10/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332495	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				10/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332500	21000.3100.56116.0000.019000.0000.42.0000	\$243.50
				10/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332503	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				10/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332506	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				10/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332509	21000.3100.56116.0000.019000.0000.42.0000	\$194.00
				10/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332512	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				10/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332515	21000.3100.56116.0000.019000.0000.42.0000	\$168.00
				10/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332518	21000.3100.56116.0000.019000.0000.42.0000	\$153.00
				10/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332524	21000.3100.56116.0000.019000.0000.42.0000	\$121.00
				10/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332527	21000.3100.56116.0000.019000.0000.42.0000	\$137.00
				10/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332530	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				10/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332533	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				10/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332536	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				10/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332539	21000.3100.56116.0000.019000.0000.42.0000	\$112.40
				10/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332542	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				10/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332545	21000.3100.56116.0000.019000.0000.42.0000	\$195.00
				10/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332548	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				10/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332551	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				10/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332554	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				10/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332557	21000.3100.56116.0000.019000.0000.42.0000	\$138.50
				10/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332562	21000.3100.56116.0000.019000.0000.42.0000	\$33.00
				10/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332565	21000.3100.56116.0000.019000.0000.42.0000	\$161.00
				10/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332568	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				10/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332571	21000.3100.56116.0000.019000.0000.42.0000	\$49.00
				10/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332574	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				10/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332577	21000.3100.56116.0000.019000.0000.42.0000	\$145.70
				10/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332580	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				10/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332583	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				10/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332586	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				10/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332589	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				10/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332592	21000.3100.56116.0000.019000.0000.42.0000	\$162.50
				10/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332595	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				10/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332598	21000.3100.56116.0000.019000.0000.42.0000	\$90.50
				10/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332601	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				10/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332604	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				10/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332610	21000.3100.56116.0000.019000.0000.42.0000	\$193.00
				10/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332613	21000.3100.56116.0000.019000.0000.42.0000	\$145.00
				10/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332616	21000.3100.56116.0000.019000.0000.42.0000	\$193.00
				10/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332619	21000.3100.56116.0000.019000.0000.42.0000	\$162.00
				10/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332622	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				10/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332625	21000.3100.56116.0000.019000.0000.42.0000	\$232.00
				10/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332628	21000.3100.56116.0000.019000.0000.42.0000	\$84.30
				10/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332631	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				10/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332634	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				10/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332637	21000.3100.56116.0000.019000.0000.42.0000	\$371.00
				10/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332640	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				10/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332643	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				10/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332646	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				10/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332649	21000.3100.56116.0000.019000.0000.42.0000	\$183.70
				10/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332654	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				10/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332657	21000.3100.56116.0000.019000.0000.42.0000	\$154.50
				10/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332660	21000.3100.56116.0000.019000.0000.42.0000	\$106.00
				10/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332663	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				10/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332666	21000.3100.56116.0000.019000.0000.42.0000	\$89.00
				10/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332671	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				10/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332674	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				10/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332677	21000.3100.56116.0000.019000.0000.42.0000	\$131.00
				10/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332680	21000.3100.56116.0000.019000.0000.42.0000	\$149.90
				10/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332683	21000.3100.56116.0000.019000.0000.42.0000	\$40.50
				10/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332686	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				10/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332691	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				10/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332694	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				10/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332697	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				10/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332700	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				10/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332703	21000.3100.56116.0000.019000.0000.42.0000	\$80.00
				10/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332706	21000.3100.56116.0000.019000.0000.42.0000	\$120.50
				10/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332709	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				10/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332712	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				10/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332715	21000.3100.56116.0000.019000.0000.42.0000	\$160.00
				10/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332718	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				10/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332721	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				10/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332724	21000.3100.56116.0000.019000.0000.42.0000	\$176.00
				10/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332727	21000.3100.56116.0000.019000.0000.42.0000	\$152.00
				10/14/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332738	21000.3100.56116.0000.019000.0000.42.0000	\$131.00
				10/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332744	21000.3100.56116.0000.019000.0000.42.0000	\$130.00
				10/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332747	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				10/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332750	21000.3100.56116.0000.019000.0000.42.0000	\$138.50
				10/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332753	21000.3100.56116.0000.019000.0000.42.0000	\$105.00
				10/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332756	21000.3100.56116.0000.019000.0000.42.0000	\$89.00
				10/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332759	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				10/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332762	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				10/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332765	21000.3100.56116.0000.019000.0000.42.0000	\$148.00
				10/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332768	21000.3100.56116.0000.019000.0000.42.0000	\$106.50
				10/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332771	21000.3100.56116.0000.019000.0000.42.0000	\$132.00
				10/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200011	826332774	21000.3100.56116.0000.019000.0000.42.0000	\$41.00
				10/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	

# Gadsden Independent Schools

## Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
----------------------------------	----------	-----	--------	-------------------------	---------	--------

Check #: 0

PO/InvoiceTotal: \$23,576.82

Vendor Total: \$23,576.82

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119      10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEALERS ELECTRICAL SUPPLY	75403					
P.O. BOX 26279						
EL PASO	TX 79926-6279					
Check Group:						
TIPS CONTRACT # 200502 -- ELECTRICAL PARTS AND EQUIPMENT FOR 23 KITCHEN SITES FOR 2021-2022 SY		1	212200200	3036420-00  10/6/2021	21000.3100.56118.0000.019000.0000.42.0000  GENERAL SUPPLIES AND MATERIALS	\$1,132.50
Check #: 0						
PO/InvoiceTotal:						\$1,132.50
Vendor Total:						\$1,132.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP ELITEONE 800 G5 (GAC ADMIN)		10	202104449	124857595 9/29/2021	31900.4000.57332.0000.019000.0000.44.0775 SUPPLY ASSETS \$5,000 OR LESS	\$14,010.00
					Check #: 0	
					PO/InvoiceTotal:	\$14,010.00
Check Group:						
HP ELITEBOOK x360 830 GB FLIP DESIGN -CORE i7 1165G7-WIN 10 PRO 64 -bit-16 GB RAM-512 GB SSD NVMe, HP VALUE-13.3" IPS TOUCHSCREEN 1920 X 1080 (FULL HD)-IRIS Xe GRAPHICS, NFC, WiFi 6, BLUETOOTH -kbd: US		1	212201454	124510325 9/21/2021	11000.2400.57332.0000.019016.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,912.00
HP UNTRASLIM DOCKING STATION 2013 DOCKING STATION-VGA, 2 X DP- 65 WATT-SMART BUY -UNITED STATES FOR ELITEBOOK 735 G6, 745 GB, 840 G6, 850 G6, MOBILE THIN CLIENT mt45; ProBOOK 640 G5, 650 G5		1	212201454	124510325 9/21/2021	11000.2400.57332.0000.019016.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$215.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,127.00
					Vendor Total:	\$16,137.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DIAZ, ALBERTO						
753 AGUA CALIENTE DR						
ELPASO TX 79912						
Check Group:						
MILELAGE FOR SENIOR CHIEF DIAZ, TRAVEL ON AUGUST 2,2021-5TH. PER DIEM WAS INCOMPLETE, MISSING MILEAGE AND 1 DAY HOTEL/LODGING WITH TRAVEL PERDIEM PLEASE REFERENCE PO#212200569		1142	212202179	08/02/21-08/05/21	23000.1000.53330.9000.019200.0000.63.7200	\$639.52
				8/5/2021	PROFESSIONAL DEVELOPMENT	
LODGING		1	212202179	08/02/21-08/05/21	23000.1000.53330.9000.019200.0000.63.7200	\$109.00
				8/5/2021	PROFESSIONAL DEVELOPMENT	
TRAVEL PERDIEM		2	212202179	08/02/21-08/05/21	23000.1000.53330.9000.019200.0000.63.7200	\$80.00
				8/5/2021	PROFESSIONAL DEVELOPMENT	
Check #: 0						
						PO/InvoiceTotal: <u>\$828.52</u>
						Vendor Total: <u>\$828.52</u>



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DICK BLICK COMPANY/BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 60678-1069	4170					
Check Group:						
SCRATCH ETCH BRD 9 IN X 12 IN 12/PK		25	212200867	6977278 8/30/2021	11000.1000.56118.1020.019104.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$125.50
CRAYOLA CLR PENCIL SET 8/SET		250	212200867	6977278 8/30/2021	11000.1000.56118.1020.019104.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$397.50
DIXON PENCIL NO 2 BOX 12 ZZ		50	212200867	6977278 8/30/2021	11000.1000.56118.1020.019104.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$141.50
8 IN BOXWOOD CANISTER 72 CT SET		1	212200867	6977278 8/30/2021	11000.1000.56118.1020.019104.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$45.30
SUPR VALUE POSTR BRD WHT 22X28 50 PK		6	212200867	6977278 8/30/2021	11000.1000.56118.1020.019104.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$116.04
CRAYOLA CRAY CLASSPK 8/CLRS REG 800/SET		6	212200867	6977278 8/30/2021	11000.1000.56118.1020.019104.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$339.18
X-ACTO SCHOOL SHRPNR BLACK		1	212200867	7085466 9/15/2021	11000.1000.56118.1020.019104.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$44.15
CRAYOLA CLR PENCIL SET 8/SET		50	212200867	7085466 9/15/2021	11000.1000.56118.1020.019104.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$79.50
Check #: 0						
						PO/InvoiceTotal: \$1,288.67
Check Group:						
BLICK DRAWING WHT 12x18 REAM 80 LB		10	212201303	7047558 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$258.30
BLICK DRAWING PAPER WHT 9x12 REAM 50 LB WEB/OR		20	212201303	7047558 9/9/2021	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$175.00
Check #: 0						
						PO/InvoiceTotal: \$433.30
Check Group:						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRICUT INFUSIBLE TOTE MED-WEB/OR		1	212201304	7217567 10/6/2021	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$5.76
Check #: 0						
PO/InvoiceTotal:						\$5.76
Check Group:						
CRICUT MUG PRESS MACHINE-WEB/OR		1	212201363	7180359 9/29/2021	11000.1000.57332.1020.019086.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$199.00
Check #: 0						
PO/InvoiceTotal:						\$199.00
Check Group:						
PURPLE 36X1000FT		1	212201566	7230435 10/8/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$99.97
ROYAL BLUE 36X1000FT		1	212201566	7230435 10/8/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$119.99
SCARLET 36X1000FT		1	212201566	7230435 10/8/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$101.99
WHITE 36X 1000FT		1	212201566	7230435 10/8/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$72.38
EMERALD GREEN 36X1000FT		1	212201566	7230435 10/8/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$78.97
LIGHT GREEN 36X10000FT		1	212201566	7230435 10/8/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$109.94
ORANGE 36X1000FT		1	212201566	7230435 10/8/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$109.87
PINK 36X1000FT		1	212201566	7230435 10/8/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$95.02
SHIPPING		1	212201566	7230435 10/8/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$215.00
RICH BROWN 36X10000FT		1	212201566	7230435 10/8/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$84.97

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANARY YELLOW 36X1000FT		1	212201566	7230435 10/8/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$109.87
AQUA 36X1000FT		1	212201566	7230435 10/8/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$99.97
AUTUMN GOLD 36X1000		1	212201566	7230435 10/8/2021	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$114.97

Check #: 0

PO/InvoiceTotal:	\$1,412.91
Vendor Total:	\$3,339.64

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119 10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EGAN, MARK						
4141 PACIFIC LOOP						
LAS CRUCES NM 88012						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUTN CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/27/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021 - 2022 SCHOOL YEAR.		1	212201048	CHS VB 10/19/21	11000.1000.53414.9000.019000.0000.47.0651	\$130.00
				10/19/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER INVOICE. AMOUTN CHANGED FROM \$500 TO \$900 DIFF \$400. REQ BY T.ALVARADO/ATHLETICS DEPT 10/27/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021 - 2022 SCHOOL YEAR.		1	212201048	CHS VB 10/19/21	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				10/19/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$158.35
					Vendor Total:	\$158.35

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0101010000 10/08/21 10/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$341.45
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0185420000 10/14/21 10/14/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$271.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0209478432 10/14/21 10/14/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,490.85
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0234400000 10/04/21 10/4/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$314.50
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0445420000 10/14/21 10/14/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,980.34
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	0975420000 10/14/21 10/14/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,206.17
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1083400000 10/04/21 10/4/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,332.65
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1101010000 10/08/21 10/8/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$138.13
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1147410000 10/11/21 10/11/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$77.00
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1185420000 10/14/21 10/14/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	1234400000 10/04/21 10/4/2021	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,987.24

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2101010000 10/08/21 10/8/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$489.32
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2431191419 10/05/21 10/5/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$418.53
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2490010000 10/07/21 10/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	2791237811 10/11/21 10/11/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$878.36
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3004400000 10/04/21 10/4/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$4,830.76
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3101010000 10/08/21 10/8/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$11.90
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	3147410000 10/11/21 10/11/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$296.40
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4047410000 10/14/21 10/14/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$897.48
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4101010000 10/08/21 10/8/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$7,714.84
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4908885703 10/08/21 10/8/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,228.74
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	4984110000 10/08/21 10/8/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,361.34
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	5147410000 10/11/21 10/11/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$16.74

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	5415883409 10/05/21 10/5/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$73.73
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	5983927653 10/07/21 10/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$153.78
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6004400000 10/04/21 10/4/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,902.67
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	6976303036 10/12/21 10/12/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$25.05
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	7001010000 10/08/21 10/8/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$50.54
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	7529599549 10/11/21 10/11/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$5,565.89
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8001010000 10/08/21 10/8/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$458.24
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8047410000 10/11/21 10/11/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$128.97
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8346511964 10/14/21 10/14/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,749.05
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	8665600000 10/05/21 10/5/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$14,899.21
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	9001010000 10/08/21 10/8/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$222.26
DISTRICT ELECTRICAL USAGE FOR THE 2021-2022 FISCAL SCHOOL YEAR		1	212200240	9031400000 10/04/21 10/4/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$4,865.92

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119      10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2021-2022	1	212200240	9720399906 10/07/21 10/7/2021	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$552.71
Check #: 0						

	PO/InvoiceTotal:	\$76,968.52
	Vendor Total:	\$76,968.52



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
CHANGE ORDER #1 - CHANGE FUNCTION CODE FROM 1000 (INSTRUCTION) TO 2100 (SUPPORT SERVICES-STUDENTS). REQ BY S.RAMOS LARA/SPED 9/10/21 LM - REGION 19 RFP 20-7373...THIS PURCHASE IS NEEDED TO BE ABLE TO PROVIDE ALL NEW LAPTOPS. THESE ARE NEEDED SO THAT SPECIAL EDUCATION STAFF MEMBERS AND RELATED PERSONNEL CAN USE UPDATED EQUIPMENT THAT IS NECESSARY TO CONDUCT IEP'S BOTH IN PERSON AND VIRTUALLY. HP PRO BOOK X 360 435 GB 13.3" RVZEN S 5600U 16 GB RAM 256 GB SSD-US		20	212201067	317718-0	24308.2100.57332.2000.019000.0000.55.0000	\$27,900.00
				9/17/2021	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$27,900.00
Check Group:						
HP PROBOOK X360 435 GB-WOLF PRO SECURITY -13.3" - RYZEN 5 5600U-16 GB RAM-256 GB SSD-US - WITH HP WOLF PRO SECURITY EDITION (1 YEAR)		5	212201228	317721-0	11000.1000.57332.1010.019140.0000.61.0000	\$6,975.00
				9/17/2021	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,975.00
Check Group:						
SWINGLINE COMMERCIAL DESK STAPLER-20 SHEETS CAPACITY 210 STAPLE CAPACITY FULL STRIP 1-4' STAPLE SIZE BLACK		10	212201331	317463-0	11000.1000.56118.1010.019086.0000.61.0000	\$162.10
				9/14/2021	GENERAL SUPPLIES AND MATERIALS	
SAFCO YX 3 TRAY/3 IGH T SECTION DESK ORGANIZER 5 COMPARTMENTS 8.3' HEIGHT X 19.5' WIDTH X 11.5' DEPTH DESKTOP BLACK STEEL 1 EACH		1	212201331	317463-0	11000.1000.56118.1010.019086.0000.61.0000	\$63.60
				9/14/2021	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POST-IT SUPER STICKY NOTES RIO DE JANEIRO COLOR COLLECTION		2	212201331	317463-0 9/14/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.56
BOSTITCH PREMIUM CHROME STAPLE REMOVER METAL CHROME 1 EACH		10	212201331	317463-0 9/14/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.50
CRAYOLA COLORED CHALK 3.3' LENGTH 0.4' DIAMETER ASSORTED 12- BOX		10	212201331	317463-0 9/14/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.10
TICONDEROGA PRESHARPENED NO. 2 PENCILS #2 LEAD- YELLOW CEDAR BARREL 30 BOX		20	212201331	317463-0 9/14/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$230.40
RFP# 20-7373 MEAD K-2 CLASSROOM PRIMARY JOURNAL		100	212201331	317463-0 9/14/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$380.00
TOPS WIDE-RULED COMPOSITION BOOK		100	212201331	317463-0 9/14/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$320.00
SPARCO 5' KIDS BLUNT END SCISSORS-5' OVERALL LENGTH BLUNTED TIP- ASSORTED 12/PACK		6	212201331	317463-0 9/14/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$81.06
CRAYOLA REGULAR SIZE CRAYO SETS-3.6' LENGTH-0.3' DIAMETER-ASSORTED 24/BOX		100	212201331	317463-0 9/14/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$236.00
EXPO LOW ODOR DRY ERASE MARKERS		10	212201331	317463-0 9/14/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$463.30
CRAYOLA CLASSIC COLORS BROAD LINE MARKERS- BROAD MARKER POINT-CONICAL MARKER POINT STYLE ASSORTED ORANGE, YELLOW, GREEN, BLUE, VIOLET, BROWN, BLACK WATER BASED INK- 8/SET		30	212201331	317463-0 9/14/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$105.90
SHARPIE ACCENT HIGHLIGHTER- LIQUID PEN		2	212201331	317463-0 9/14/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.48
LEE MICRO GEL GRIPS		1	212201331	317463-0 9/14/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.17

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE TOP-LOADING POLY SHEET PROTECTORS -11' HEIGHT X 9' WIDTH=1.9 MIL THICKNESS-FOR LETTER 8 1/2' X 11' SHEET-RING BINDER- RECTANGULAR CLEAR POLYPROPYLENE- 100 BOX		10	212201331	317463-0	11000.1000.56118.1010.019086.0000.61.0000	\$78.30
				9/14/2021	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE BASIC D-RING WHITE VIEW BINDERS 5' BINDER CAPACITY LETTER 8 1/2' X 11' SHEET SIZE D RING FASTNER(S) POLYPROPYLENE-WHITE 2.10LB. CLEAR OVER AY- 1 EACH		5	212201331	317463-0	11000.1000.56118.1010.019086.0000.61.0000	\$104.55
				9/14/2021	GENERAL SUPPLIES AND MATERIALS	
DURACELL COPPERTOP ALKALINE AA BATTERIES, BOX OF 24, CASE OF 6 BOXES		1	212201331	317463-0	11000.1000.56118.1010.019086.0000.61.0000	\$164.84
				9/14/2021	GENERAL SUPPLIES AND MATERIALS	
DURACELL COPPERTOP ALKALINE AAA BATTERY-MN 2400 FOR MULTIPURPOSE AAA 24/BOX		1	212201331	317463-0	11000.1000.56118.1010.019086.0000.61.0000	\$27.47
				9/14/2021	GENERAL SUPPLIES AND MATERIALS	
SUNWORKS CONSTRUCTION PAPER MULTIPURPOSE 0.50' HEIGHT X 9'WIDTH X 12' LENGTH 50/PACK		30	212201331	317463-0	11000.1000.56118.1010.019086.0000.61.0000	\$48.00
				9/14/2021	GENERAL SUPPLIES AND MATERIALS	
ELMER'S WASHABLE SCHOOL GLUE 4OZ. 1 EACH WHITE		30	212201331	317463-0	11000.1000.56118.1010.019086.0000.61.0000	\$57.30
				9/14/2021	GENERAL SUPPLIES AND MATERIALS	
AVERY READY INDEX -Z TABLE OF CONTENTS DIVIDERS		5	212201331	317463-0	11000.1000.56118.1010.019086.0000.61.0000	\$33.20
				9/14/2021	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE INSERTABLE TAB RING BINDER INDEXES -8 BLANK TABS 1.50' TAB WIDTH- 8.5' DIVIDER WIDTH X 11' DIVIDER LENGTH LETTER 3 HOLE PUNCHED MULTICOLOR TAB 8- SET		10	212201331	317463-0	11000.1000.56118.1010.019086.0000.61.0000	\$6.90
				9/14/2021	GENERAL SUPPLIES AND MATERIALS	
PAPER MATE INKJOY GEL PEN- 0.7 MM PEN POINT SIZE RETRACTABLE- BLACK GEL BASED INK- BLACK BARREL- 10/PACK		3	212201331	317463-0	11000.1000.56118.1010.019086.0000.61.0000	\$65.76
				9/14/2021	GENERAL SUPPLIES AND MATERIALS	
CRAYOLA PRESHARPENED COLORED PENCILS-3.3 MM LEAD DIAMETER- ASSORTED LEAD WOOD BARREL 12-SET		25	212201331	317463-0	11000.1000.56118.1010.019086.0000.61.0000	\$70.50
				9/14/2021	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE STANDARD DESKTOP TAPE DISPENSER 1' CORE- NON SKID BASE PLASTIC BLACK 1 EACH		10	212201331	317463-0 9/14/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.10
DURABLE VARIO ROTATABLE DESKTOP/WALL MOUNT PRO REFERENCE DISLAY SYSTEM DESKTOP OR WALL MOUNTABLE ROTATING LANDSCAPE OR PORTRAIT 10BLE SIDEDNELS ASSORTED COLORS		1	212201331	317463-0 9/14/2021	11000.1000.57332.1010.019086.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$151.45
LORELL MESH DESKTOP ORGANIZER 2 COMPARTMENTS 2.3' HEIGHT X 6.2' WIDTH 11' LENGTH DESKTOP DURABLE BLACK METAL 1 EACH		1	212201331	317463-0 9/14/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.51
OIC 7 COMPARTMENT DEEP DESK DRAWER TRAY		1	212201331	317463-0 9/14/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.56
AVERY EASY PEEL ADDRESS LABELS WITH SURE FEED TECHNOLOGY		4	212201331	317463-0 9/14/2021	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$166.84
Check #: 0						
PO/InvoiceTotal:						\$3,183.45
Check Group:						
REGION 19/EL PASO RFP#20-7373 CLASSROOM CURRICULUM SUPPLIES EQUIPMENT 06/30/2021 6/30/2022 AND RELATED SUPPLEMENT PACON MULTI-PROGRAM PICTURE STORY PAPER		30	212201335	317464-0 9/14/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$364.80
CRAYOLA REGULAR SIZE CRAYON SETS		100	212201335	317464-0 9/14/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$236.00
AVERY STANDARD-WEIGHT SHEET PROTECTORS		30	212201335	317464-0 9/14/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$243.30
AVERY PEN-STYLE,ASSORTED COLORS, 4 COUNT (23545)		40	212201335	317464-0 9/14/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$114.00
EXPO LOW ODOR MARKERS		50	212201335	317464-0 9/14/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$327.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELMER'S WASHABLE ALL PURPOSE SCHOOL GLUE STICKS PACK		4	212201335	317464-0 9/14/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$144.84
SHARPIE S-GEL PENS		7	212201335	317464-0 9/14/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$303.38
SHARPIE S-GEL PENS		7	212201335	317464-0 9/14/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$303.38
PAPER MATE PINK PEARL ERASER		5	212201335	317464-0 9/14/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$73.60
SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER		4	212201335	317464-0 9/14/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$606.56
SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER		4	212201335	317464-0 9/14/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$652.12
SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER		4	212201335	317464-0 9/14/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$532.76
SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER		4	212201335	317464-0 9/14/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$614.88
SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER		4	212201335	317464-0 9/14/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$489.32
GENERAL SUPPLIES AND MATERIALS		2	212201335	317464-0 9/14/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$304.86
SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER		2	212201335	317464-0 9/14/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$303.22
SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER		4	212201335	317464-0 9/14/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$539.64
SPECTRA ARTKRAFT DUO-FINISH KRAFT PAPER		2	212201335	317464-0 9/14/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$332.32
GBC NAP I STANDARD LAMINATING ROLL FILM		5	212201335	317464-0 9/14/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$797.65

Check #: 0

PO/InvoiceTotal: \$7,283.63

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
RFP#20-7373 CLASSROOM CURRICULUM SUPPLIES, EQUIPMENT 06/30/2021 6/30/2022 AND RELATED SUPPLEMENT CANON PG-240XXL ORIGINAL INK CARTRIDGE-BLACK		2	212201336	317465-0 9/14/2021	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.98
CANON CL241XL ORIGINAL INK CARTRIDGE-CYAN, YELLOW, MAGENTA		2	212201336	317465-0 9/14/2021	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.98
BUSINESS SOURCE 6-GALLON BIN CROSS-CUT SHREDDER		3	212201336	317465-0 9/14/2021	11000.2400.57332.0000.019030.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$545.40
HSM SHREDDER LUBRICANT-12OZ BOTTLE		1	212201336	317465-0 9/14/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.35
ROYAL SOVEREIGN HIGH-SPEED BILL COUNTER		1	212201336	317465-0 9/14/2021	11000.2400.57332.0000.019030.0000.61.0000 SUPPLY ASSETS \$5,000 OR LESS	\$499.00
LEE MICRO GEL GRIPS		2	212201336	317465-0 9/14/2021	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.34
SMEAD HANGING FOLDER TABS		5	212201336	317465-0 9/14/2021	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.60
Check #: 0						
PO/InvoiceTotal:						\$1,235.65
Check Group:						
RFP#20-7373 CLASSROOM CURRICULUM SUPPLIES, EQUIPMENT 06/30/2021 6/30/2022 AND RELATED SUPPLEMENT BLACK TONER FOR RICOH MC250		3	212201337	317500-0 9/15/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$294.00
CYAN TONER FOR RICOH MC 250		3	212201337	317500-0 9/15/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$359.85
MAGENTA TONER FOR RICOH MC250		3	212201337	317500-0 9/15/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$359.85
YELLOW TONER FOR RICOH MC250		3	212201337	317500-0 9/15/2021	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$359.85
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,373.55
Check Group:						
RFP # 20-7373 -- PACON RULED CHART TABLET - 24" X 32		50	212201401	317517-0 9/13/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$534.50
PACON RULED CHART TABLET - 24" X 16"		50	212201401	317517-0 9/13/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$329.00
AVERY DURABLE VIEW 3 RING BINDER		60	212201401	317517-0 9/13/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$430.80
AVERY 3-HOLE 5-TAB DIVIDERS		150	212201401	317517-0 9/13/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$135.00
BUSINESS SOURCE 1/3 CUT LETTER FILE FOLDER - MANILA		4	212201401	317517-0 9/13/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.04
BUSINESS SOURCE 1/3 CUT LETTER FILE FOLDER - ASSORTED		4	212201401	317517-0 9/13/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$94.92
EXPO LARGE DRY-ERASE MARKERS - BLACK		6	212201401	317517-0 9/13/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$119.82
CRAYOLA CLASSIC COLORS - ASSORTED		40	212201401	317517-0 9/13/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$145.60
BUSINESS SOURCE INVISIBLE TAPE		20	212201401	317517-0 9/13/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$208.00
ENERGIZER MAX AA BATTERIES - 24 PACK		2	212201401	317517-0 9/13/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.24
ENERGIZER MAX AAA BATTERIES - 24 PACK		2	212201401	317517-0 9/13/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.68
AVERY DURABLE VIEW 3 RING BINDER		-48	212201401	C317517-0 9/20/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$344.64)
CRAYOLA CLASSIC COLORS - ASSORTED		-19	212201401	C317517-0- 10/5/2021	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$69.16)

Check #: 0

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,752.80
Check Group:						
REGION 19 RFP # 20-7373 -- WIRELESS WAVE KEYBOARD/MOUSE COMBO		30	212201478	317652-0 10/6/2021	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$2,329.50
Check #: 0						
PO/InvoiceTotal:						\$2,329.50
Check Group:						
REGION 19 RFP 20-7373 QUOTE DATE 9-14-2021 THIS PURCHASE ORDER IS NEEDED FOR TEACHERS TO CREATE VISUALS SUPPORTS FOR STUDENTS WITH COMMUNICATION DELAYS AS INDICATED IN THE STUDENTS' IEP. POUCH THERMALS 3 ML 200 CLR		12	212201645	317977-0 9/29/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$577.08
LAMINATOR, VP +20 POUCHES		5	212201645	317977-0 9/29/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$568.10
POUCH THERML 3MIL 25 CLR		6	212201645	317977-0 9/29/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$148.86
TONER CRG LJ HP 131A BLK		6	212201645	317977-0 9/29/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$498.60
TONER CRG LJ HP131A CYN		6	212201645	317977-0 9/29/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$624.72
toner crg lj hp131a yw		6	212201645	317977-0 9/29/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$624.72
TONER CRG LJ HP131A MA		6	212201645	317977-0 9/29/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$624.72
Check #: 0						
PO/InvoiceTotal:						\$3,666.80
Check Group:						
PANASONIC LUMIX TS30 16 MEGAPIXEL COMPACT CAMERA BLACK		1	212201677	318198-0 10/13/2021	23000.1000.57332.9000.019016.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$179.99



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PACON INKJET, LASER PRINTABLE MULTIPURPOSE CARD STOCK-LEMON YELLOW-LETTER-8 1/2" X 11" -65 LB BASIS WEIGHT -100/PACK		8	212201677	318198-0 10/13/2021	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$127.92
OIC BINDER CLIPS		50	212201677	318198-0 10/13/2021	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$88.00
OIC BINDER CLIPS-SMALL 0.8" WIDTH -0.37" SIZE CAPACITY-12/BOX -BLACK		25	212201677	318198-0 10/13/2021	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.75
SPARCO STRAIGHT RUBBER HANDLE SCRISORS- 8" OVERALL LENGHT-STRAIGHT-STAINLESS STEEL-BLACK, GRAY-1 EACH		20	212201677	318198-0 10/13/2021	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.80
VERBATIM 32GB PREMIUM SDHC MEMORY CARD, USH-I CLASS 10-CLASS 10- 1 CARD /1 PACK		6	212201677	318198-0 10/13/2021	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.02
PANASONIC LUMIX T30 16 MEGAPIXEL COMPACT CAMERA- BLUE		1	212201677	318198-0 10/13/2021	23000.1000.57332.9000.019016.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$179.99
PANASONIC LUMIX TS30 16 MEGAPIXEL COMPACT CAMERA-RED		1	212201677	318198-0 10/13/2021	23000.1000.57332.9000.019016.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$179.99
SPRINGHILL 8.5 X 11 INKJET, LASER PRINTABLE MULTIPURPOSE CARD STOCK- BLUE RECYCLED		5	212201677	318198-0 10/13/2021	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.40
SPRINGHILL 8.5 X 11 INKJET, LASER PRINTABLE MULTIPURPOSE CARD STOCK -CANARY -RECLYCED		5	212201677	318198-0 10/13/2021	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.40
SPRINGHILL 8.5 X 11 INKJET, LASER PRINTABLE MULTIPURPOSE CARD STOCK-WHITE - RECLYCED		5	212201677	318198-0 10/13/2021	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.20
SPRINGHILL 8.5 X 11 INKJET, LASER PRINTABLE MULTIPURPOSE CARD STOCK -IVORY-RECYCLED		5	212201677	318198-0 10/13/2021	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.40

Check #: 0

PO/InvoiceTotal: \$1,061.86

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VERBATIM STEREO EARPHONES WITH MICROPHONE		13	212201743	318200-0 10/7/2021	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$40.17
REDIFORM WRITE-ON CLING SHEETS		5	212201743	318200-0 10/7/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$243.35
QUARTET DRY-ERASE BOARD ERASER		5	212201743	318200-0 10/7/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$43.45
BUSINESS SOURCE FLAT CLIP HARDBOARD CLIPBOARD - BROWN 6/BOX		1	212201743	318200-0 10/7/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$10.67
SAFCO STOW AWAY FOLDING CADDY		2	212201743	318200-0 10/7/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$132.44
FELLOWES LITERATURE ORGANIZER - 12 COMPARTMENT SORTER MEDIUM OAK		1	212201743	318200-0 10/7/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$93.24
BOSTITCH QUIETSHARP 6 ELECTRIC PENCIL SHARPENER		3	212201743	318200-0 10/7/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$189.63
EXPO LOW ODOR MARKERS CHISEL MARKER POINT STYLE RED, BROWN, ORANGE, YELLOW, GREEN, BLUE, PINK, BLACK - 12/SET		5	212201743	318200-0 10/7/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$109.05
CLASSROOM KEEPERS 12X18 CONSTRUCTION PAPER STORAGE		2	212201743	318200-0 10/7/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$76.14
TICONDEROGA PRESHARPENED NO. 2 PENCILS YELLOW CEDAR BARREL - 30/BOX		5	212201743	318200-0 10/7/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$57.60
INTEGRA PINK PENCIL ERASER 1 EA		60	212201743	318200-0 10/7/2021	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$23.40
SAFCO FIDGET ACTIVE SEATING		2	212201743	318200-0 10/7/2021	11000.1000.57332.4010.019052.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$288.66
BOSTITCH SUPER PRO 6 COMMERCIAL PENCIL SHARPENER		1	212201743	318200-0 10/7/2021	11000.1000.57332.4010.019052.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$126.13

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFCO FIDGET ACTIVE SEATING		3	212201743	318200-0 10/7/2021	11000.1000.57332.4020.019052.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$432.99
BOSTITCH SUPER PRO 6 COMMERCIAL PENCIL SHARPENER		1	212201743	318200-0 10/7/2021	11000.1000.57332.4020.019052.0000.23.0000 SUPPLY ASSETS \$5,000 OR LESS	\$126.13
Check #: 0						
PO/InvoiceTotal:						\$1,993.05
Check Group:						
REGION 19 RFP 20-7373--FASTENER FOLDERS 50/BX		13	212201765	318229-0 10/15/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$483.21
ALPHABETIC SORTER		15	212201765	318229-0 10/15/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$338.55
SCISSORS		4	212201765	318229-0 10/15/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$73.76
STANDARD STAPLES		12	212201765	318229-0 10/15/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$18.00
1/3 CUT MANILA FOLDER		8	212201765	318229-0 10/15/2021	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$148.08
Check #: 0						
PO/InvoiceTotal:						\$1,061.60
Check Group:						
BUISNESS SOURCE-RING VIEW FINDER-1" BINDER		10	212201768	318244-0 10/6/2021	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$27.30
AVERY EASE PEEL ADDRESS LABELS-30/SHEET-100 TOTAL SHEETS`		4	212201768	318244-0 10/6/2021	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$166.84
POST IT SELF STICK EASEL PAD VALUE PACK-30 SHEETS 6/CARTON		2	212201768	318244-0 10/6/2021	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$393.78
POST IT SUPER STICKY NOTES-24/PACK		2	212201768	318244-0 10/6/2021	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$75.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE YELLOW ADHESIVE NOTES 12/PACK		5	212201768	318244-0 10/6/2021	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$21.55
POST IT NOTES ORIGINAL NOTEPADS-JAIPUR COLOR COLLECTION		2	212201768	318244-0 10/6/2021	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.92
PILOT G2 ULTRA FINE RETRACTABLE PENS-ULTRA FINE PEN POINT--REFILLABLE		2	212201768	318244-0 10/6/2021	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$46.12
BUSINESS SOURCE RULED WHITE INDEX CARDS 100/PACK		20	212201768	318244-0 10/6/2021	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$18.60
STANLEY BOSTITCH PERSONAL ELECR TIC SHARPENER BLUE SILVER-1 ECH		5	212201768	318244-0 10/6/2021	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$115.00
BUSINESS SOURCE LETTER RECYCLED POCKET FOLDER		6	212201768	318244-0 10/6/2021	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$91.80
POST IT SELF STICK TABLETOP EASEL PADS WITH DRY ERASE BACKSIDE-20 SHEETS		2	212201768	318244-0 10/6/2021	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$76.04
CHARTPAK GLOSSY TAPE-1/ROLL-BLACK		2	212201768	318244-0 10/6/2021	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$14.52
CHARTPAK DECORATIVE TAPE-6/PACK-ASSORTED		1	212201768	318244-0 10/6/2021	11000.2400.56118.0000.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$26.07
Check #: 0						
						PO/InvoiceTotal: \$1,093.14
Check Group:						
SHREDDER,CC SHREDSTAR,X10		4	212201769	318341-0 10/8/2021	31703.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$689.28
Check #: 0						
						PO/InvoiceTotal: \$689.28
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RECEIVING STAMP FOR SECURITY OFFICE WITH DATE, DEPARTMENT AND SUPERVISOR'S NAME.		1	212201778	318282-0 10/12/2021	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$88.83
Check #: 0						
						PO/InvoiceTotal: \$88.83
Check Group:						
P TOUCH LABEL MAKER MONOCHROME DESKTOP		1	212201779	318263-0 10/20/2021	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$49.22
ACRYLIC BUSINESS CARD HOLDER 2 X 4		1	212201779	318263-0 10/20/2021	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$6.37
INSTAVIEW DESKTOP REFERENCE DISPLAY SYSTEM		1	212201779	318263-0 10/20/2021	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$71.29
M325 LASER WIRELESS MOUSE		1	212201779	318263-0 10/20/2021	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$29.99
LASER / INKJET FILE FOLDER LABELS		1	212201779	318263-0 10/20/2021	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$22.04
ELECTRIC ADJUSTABLE 3-HOLE PUNCH		1	212201779	318263-0 10/20/2021	11000.2600.57332.0000.019000.0000.46.0000 SUPPLY ASSETS \$5,000 OR LESS	\$139.29
LTR. HANGING FOLDERS ASST.		2	212201779	318263-0 10/20/2021	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$37.02
2022 DESK PAD CALENDAR		1	212201779	318263-0 10/20/2021	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$12.55
1/2" TAPE BLACK		2	212201779	318263-0 10/20/2021	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$36.28
SHARPIE PERM. PEN ASST.		1	212201779	318263-0 10/20/2021	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$19.54
Baumgartens SICURIX Carrying Case (Pouch) for Business Card - Vertical		6	212201779	318263-0 10/20/2021	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$34.08
Check #: 0						
						PO/InvoiceTotal: \$457.67

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
REF #20-7373 SEE ALL AROUND GLASS CONVEX MIRRORS FOR KEYBOARDING CLASS.		2	212201852	318438-0 10/18/2021	31703.4000.57332.0000.019052.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$342.40
Check #: 0						
						PO/InvoiceTotal: <u>                    </u> \$342.40
Check Group:						
CREATIVITY STREET JUMBO CRAFT STICKS BRIGHT ASSORTMENT CRAFT PROJECT X .75' WIDTH *2' THICKNESS X 6' LENGTH -500 BOX ASSORTED WOOD		2	212201909	318431-0 10/15/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.38
POST-IT POP-UP NOTES DISPENSSER-TRANSPARENT TOP 3"X3"-100 NOTE CAPACITY BLACK, CLEAR		2	212201909	318431-0 10/15/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.96
HOUSE OD DOOLITTLE COMPACT ACADEMIC DESK PAD		1	212201909	318431-0 10/15/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.95
BUSINESS SOURCE 1/5 TAB CUT LETTER RECYLCED HANGING FOLDER 8 1/2" X 11" TOP TAB LOCATION BLUE, GREEN, ORANGE, RED, YELLOW 25 BOX		5	212201909	318431-0 10/15/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$106.00
SAFCO ONYX 1 UPRIGHT /3 TRAY MESH DESK ORGANIZER		2	212201909	318431-0 10/15/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$126.14
ROLODEX EXPRESSIONS MESH DEEP DRAWER ORGANIZER -6COMPARTMENT BLACK STEEL 1 EACH		1	212201909	318431-0 10/15/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.10
LORELL BLACK MESH/ WIRE ANGLED HEIGHT MESH PHONE STAND		1	212201909	318431-0 10/15/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.62
BUSINESS SOURCE NONGLARE TOP-LOADING SHEET PROTECTORS		4	212201909	318431-0 10/15/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.00
BROTHER P-TOUCH TZE LAMINATED TAPE CARTRIDGES		3	212201909	318431-0 10/15/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$53.97

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROTHER P-TOUCH TZE LAMINATED TAPE CARTRIDGES 1/2 BLACK CLEAR 1EACH		3	212201909	318431-0 10/15/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$53.97
BUSINESS SOURCE REPOSITION POP-UP ADHESIVE NOTES 3"X3" YELLOW		4	212201909	318431-0 10/15/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.32
BUSINESS SOURCE FOLD BACK BINDER CLIPS MEDIUM 1.3" WIDTH- 0.63" SIZE cAPACITY 12 DOZEN BLACK		20	212201909	318431-0 10/15/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.00
BUSINESS SOURCE FOLD BACK BINDER CLIPS SMALL FOR PAPER 144 BOX		6	212201909	318431-0 10/15/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.30
BUSINESS SOURCE 1/3 TAB CUT RECYCLED TOP TAB FILE FOLDER PURPLE 100 BOX		4	212201909	318431-0 10/15/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$92.60
BROTHER P-TOUCH PT-D450 LABELMAKER -THERMAL TRANSFER MONOCHROME		1	212201909	318431-0 10/15/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$92.42
TATCO WIRELESS DOORBELL		2	212201909	318431-0 10/15/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.90
CHAMPION SPORTS MEDIUM WEIGHTS PALSTIC WHISTLE 12 DOZEN- BLACK		2	212201909	318431-0 10/15/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.12
BUSINESS SOURCE STANDARD BOOK RINGS 1" DIAMETER SILVER-NICKEL PLATED 100 BOX		2	212201909	318431-0 10/15/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.74
SMEAD 1/5 TAB CUT LETTER RECYCLED HANGING FOLDER 8 1/2" X11" TOP TAB LOCATION ASSORTED POSITION TAB pURPLE 25 BOX		5	212201909	318431-0 10/15/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$143.90
BUSINESS SOURCE STANDARD BOOK RINGS 3" DIAMETER SILVER - NICKEL PLATED 10 BOX		6	212201909	318431-0 10/15/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.36
BIC ROUND STIC BALLPOINT PENS-MEDIUM PEN POINT- RED BARREL DOZEN		10	212201909	318431-0 10/15/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CREATIVITY STREET REGULKAR CRAFT STICKS- ART PROJECT CRAFT PROJECT 5.50 " HEGITH * .038"WIDTH* 4.50" LENGTH- 1 BOX NATURAL WOOD		2	212201909	318431-0 10/15/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.98
SPARCO STARIGHT RUBBER HANDLE SCISSORS- 8" OVERALL LENGTH STRAIGHT STAINLESS STEEL BLACK GRAY 1EACH		10	212201909	318431-0 10/15/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.60
POST IT POP-UP NOTES MARSEILLE COLOR COLLECTION 1200 3"X 3" SQUARE 100 SHEET PER PAD ASSORTED		4	212201909	318431-0 10/15/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$97.20
BUSINESS SOURCE FOLD BACK BINDER CLIPS MINI FOR PAPER 144 BOX		6	212201909	318431-0 10/15/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.46
SMEAD ORGANIZED UP HEAVYWEIGHT VERTICAL FILE FOLDER LETTER 8 1/2" X 11" SHEET SIZE 25 SHEET CAPACITY ASSORTED 6 PACK		4	212201909	318431-0 10/15/2021	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.32
Check #: 0						
PO/InvoiceTotal:						\$1,293.31
Check Group:						
REGION 19 RFP # 20-7373 -- BUSINESS SOURCE PLAIN PEEL/SEAL BUSINESS ENVELOPES		6	212201938	318451-0 10/15/2021	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$256.20
PACON COMPOSITION BOOK		1	212201938	318451-0 10/15/2021	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$116.98
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER		3	212201938	318451-0 10/15/2021	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$311.07
OXFORD LETTER RECYCLED POCKET FOLDER		4	212201938	318451-0 10/15/2021	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$208.44
Check #: 0						
PO/InvoiceTotal:						\$892.69

Check Group:



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE TANK STYLE ACCENT HIGHLIGHTS		50	212201953	318472-0 10/15/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$191.50
BUSINESS SOURCE CHISEL POINT STANDARDS STAPLES		50	212201953	318472-0 10/15/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.00
BUSINESS SOURCE FULL-STRIP DESKTOP STAPLER		30	212201953	318472-0 10/15/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$137.40
COMPUCESSORY 4GB USB 2.0 FLASH DRIVE		40	212201953	318472-0 10/15/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$317.20
BUSINESS SOURCE STAINLESS STEEL SCISSORS		50	212201953	318472-0 10/15/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$155.50
SPARCO LETTER POCKET FOLDER		5	212201953	318472-0 10/15/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.55
CREATIVITY STREET MASKING TAPE ASSORTMENT		10	212201953	318472-0 10/15/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$562.90
C-LINE CLASSROOM CONNECTOR LETTER REPORT COVER		3	212201953	318472-0 10/15/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$149.22
C-LINE CLASSROOM CONNECTOR LETTER REPORT COVER		4	212201953	318472-0 10/15/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$198.96
C-LINE CLASSROOM CONNECTOR LETTER REPORT COVER		4	212201953	318472-0 10/15/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$198.96
C-LINE CLASSROOM CONNECTOR LETTER REPORT COVER		3	212201953	318472-0 10/15/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$149.22
C-LINE CLASSROOM CONNECTOR LETTER REPORT COVER		3	212201953	318472-0 10/15/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$149.22
C-LINE CLASSROOM CONNECTOR LETTER REPORT COVER		3	212201953	318472-0 10/15/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$149.22
PACON PRIVACY BOARDS		60	212201953	318472-0 10/15/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$881.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYOLA REGULAR SIZE CRAYON SETS- 3.6" LENGTH		50	212201953	318472-0 10/15/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$109.00
CRAYOLA CLASSIC COLORS BROAD LINE MARKERS-BRO		50	212201953	318472-0 10/15/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$212.00
SHARPIE FLIP CHART MARKERS		50	212201953	318472-0 10/15/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$349.00
EXPO LARGE BARREL DRY-ERASE MARKERS-BOLD MARK		50	212201953	318472-0 10/15/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$441.00
CRAYOLA ARTISTA II WATERCOLOR ST-8/ SET-A		50	212201953	318472-0 10/15/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$139.50
ELMER'S WASHABLE CLEAR SCHOOL GLUE		5	212201953	318472-0 10/15/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$186.65
ELMER'S WASHABLE ALL PURPOSE SCHOOL GLUE STICKS PACK		2	212201953	318472-0 10/15/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$90.76
OXFORD PRINTABLE INDEX CARD-WHITE-10%		50	212201953	318472-0 10/15/2021	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$75.50
Check #: 0						
PO/InvoiceTotal:						\$4,983.66
Check Group:						
REGION 19 RFP #20-7373---THE MATERIALS BEING REQUESTED ARE FOR THE LIFE SKILLS CLASSROOMS AND DEVELOPMENTAL SKILLS CLASSROOMS AS PART OF THEIR CURRICULUM TO PROVIDE THEM WITH THE OPPORTUNITY TO PRACTICE SUCH SKILLS AS WASHING DISHES AND DOING LAUNDRY. AJAX ULTRA TRIPLE ACTION LIQUID DISH SOAP 28 FL OZ 9/CARTON		4	212201954	318605-0 10/19/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$95.40
PUREX NATURAL ELEMENTS LIQUID DETERGENT 75 FL OZ 6/CARTON		4	212201954	318605-0 10/19/2021	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$191.48
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$286.88
Check Group:						
HP LASER PRO M203		2	212201967	318540-0 10/18/2021	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$166.36
HP LASER JET PRO 55A BLACK		2	212201967	318540-0 10/18/2021	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$390.18
						Check #: 0
						PO/InvoiceTotal: \$556.54
Check Group:						
SPARCO HEAVYWEIGHT STRETCH WRAP FILM WITH HANDLES-20'WIDTH X 1000FT LENGTH-4 WRAP(S)-HEAVYWEIGHT FILM,LIGHTWEIGHT HANDLE-CLEAR		3	212201977	318530-0 10/15/2021	11000.2200.56118.0000.019000.0000.21.0435 GENERAL SUPPLIES AND MATERIALS	\$523.47
						Check #: 0
						PO/InvoiceTotal: \$523.47
Check Group:						
REGION 19 RFP 20-7373 QUOTE DATED 10-13-21 THIS PURCHASE IS NEEDED TO BE ABLE TO PROVIDE THE NECESSARY TOOLS THAT ARE NEEDED FOR OUR STUDENTS TO BE ABLE TO ACCESS THEIR COURSES WITH STRIDE LEARNING. THIS IS NEEDED FOR THEIR VIRTUAL LEARNING.		40	212201990	318589-0 10/19/2021	24308.1000.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$58,798.00
						Check #: 0
						PO/InvoiceTotal: \$58,798.00
Check Group:						
LORELL EXECUTIVE CHAIR		4	212201994	318532-0 10/19/2021	31703.4000.57332.0000.019017.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,036.12
HON HIGH-BACK EXECUTIVE CHAIR		12	212201994	318532-0 10/19/2021	31703.4000.57332.0000.019017.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,187.36
FELLOWES POWERSHRED 99CI 100% JAM PROOF CROSS-CUT SHREDDER		1	212201994	318532-0 10/19/2021	31703.4000.57332.0000.019017.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$525.74

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWINGLINE OPTIMA ELECTRIC PENCIL SHARPENER		6	212201994	318532-0 10/19/2021	31703.4000.57332.0000.019017.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$504.00
SWINGLINE 350MD MEDIUM-DUTY ELECTRIC PUNCH-3		1	212201994	318532-0 10/19/2021	31703.4000.57332.0000.019017.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$678.95
Check #: 0						
						PO/InvoiceTotal: <u>\$4,932.17</u>
						Vendor Total: <u>\$134,754.93</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1527 BROWN ST.						
SUITE A-1						
EL PASO	TX	79902				
Check Group:						
CHANGE ORDER #2 - INCREASE AMOUNT ON LINE 1 DUE TO ADDING AN ADDITIONAL SPEAACH PATHOLOGIST. AMOUNT CHANGED FROM \$57,692.60 TO \$111,853.00 DIFF \$54,160.40. REQ BY S.RAMOS LARA/SPED 8/26/21 LM - CHANGE ORDER #1 - CHANGE DESCRIPTION AS FOLLOWS: GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARE IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES. 2 CONTRACTORS AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. AMOUNT CHANGED FROM \$\$106,400 TO \$57,692.60 DIFF (\$48,707.40). REQ BY S.RAMOS LARA/SPED 8/3/21 LM - PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE, INC. GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-OCT. 9, 2021. 1 STAFF MEMBER AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 1520 HOURS @ \$70.00 = \$106,400, PLUS GRT @ 5.125% = \$5,453.00 FOR A GRAND TOTAL OF \$111,853.00	1	212200592	#10 10/04-10/08/21	11000.2100.53212.2000.019000.0000.55.0000	\$5,298.30	
				10/8/2021	SPEECH THERAPISTS - CONTRACTED	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - INCREASE AMOUNT ON LINE 1 DUE TO ADDING AN ADDITIONAL SPEAACH PATHOLOGIST. AMOUNT CHANGED FROM \$57,692.60 TO \$111,853.00 DIFF \$54,160.40. REQ BY S.RAMOS LARA/SPED 8/26/21 LM - CHANGE ORDER #1 - CHANGE DESCRIPTION AS FOLLOWS: GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARE IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES. 2 CONTRACTORS AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. AMOUNT CHANGED FROM \$\$106,400 TO \$57,692.60 DIFF (\$48,707.40). REQ BY S.RAMOS LARA/SPED 8/3/21 LM - PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE, INC. GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-OCT. 9, 2021. 1 STAFF MEMBER AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 1520 HOURS @ \$70.00 = \$106,400, PLUS GRT @ 5.125% = \$5,453.00 FOR A GRAND TOTAL OF \$111,853.00		1	212200592	#11 10/11-10/15/21	11000.2100.53212.2000.019000.0000.55.0000	\$5,887.00
				10/15/2021	SPEECH THERAPISTS - CONTRACTED	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - INCREASE AMOUNT ON LINE 1 DUE TO ADDING AN ADDITIONAL SPEAACH PATHOLOGIST. AMOUNT CHANGED FROM \$57,692.60 TO \$111,853.00 DIFF \$54,160.40. REQ BY S.RAMOS LARA/SPED 8/26/21 LM - CHANGE ORDER #1 - CHANGE DESCRIPTION AS FOLLOWS: GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARE IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES. 2 CONTRACTORS AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. AMOUNT CHANGED FROM \$\$106,400 TO \$57,692.60 DIFF (\$48,707.40). REQ BY S.RAMOS LARA/SPED 8/3/21 LM - PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE, INC. GISD RFP #17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2017-OCTOBER 9, 2021. SPEECH LANGUAGE PATHOLOGY SERVICES. 1 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-OCT. 9, 2021. 1 STAFF MEMBER AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 1520 HOURS @ \$70.00 = \$106,400, PLUS GRT @ 5.125% = \$5,453.00 FOR A GRAND TOTAL OF \$111,853.00		1	212200592	#12 10/18/21-10/22/2	11000.2100.53212.2000.019000.0000.55.0000	\$5,887.00

10/22/2021

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal: \$17,072.30

Vendor Total: \$17,072.30

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043326960 9/24/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.80
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327223 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$41.85
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327226 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.45
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327227 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.07
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327229 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.26
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327231 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.23
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327281 10/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.40
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327284 10/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.37



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327286 10/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.10
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327288 10/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.68
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327290 10/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$102.18
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327292 10/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.52
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327398 10/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17.70
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327400 10/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.96
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327403 10/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.50
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327405 10/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.66
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327407 10/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11.80
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	1043327409 10/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.04

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043313428 10/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.23
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043313429 10/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$115.33
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043313430 10/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.61
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043313431 10/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.89
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043313558 10/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$26.86
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2043313559 10/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.26
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060401804 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$163.24
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060401805 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$105.36
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	2060401863 10/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$130.14
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063098217 10/4/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.48

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063098258 10/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$47.61
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063098261 10/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$160.06
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063098265 10/7/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$55.89
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063098334 10/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$64.32
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063098337 10/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.48
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063098342 10/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.28
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	3063098373 10/14/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$29.48
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043280593 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.36
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043280595 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$87.85
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043280596 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$149.21

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043280597 10/5/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$37.77
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043280683 10/8/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$150.57
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043280795 10/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.28
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043280796 10/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$125.08
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043280797 10/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.48
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043280798 10/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.88
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043280799 10/12/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$25.68
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043280887 10/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.56
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043280888 10/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$84.42
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043280889 10/15/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$85.60

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119      10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043280890	21000.3100.56116.0000.019000.0000.42.0000	\$109.68
				10/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS PER REGION 19 RFP 17-7244 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200006	6043280891	21000.3100.56116.0000.019000.0000.42.0000	\$43.44
				10/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$3,284.95
Vendor Total:	\$3,284.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119 10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
CHANGE ORDER #1 - CHANGE OBJECT CODE ON LINE 1 FROM 56118 TO 55915. REQ BY K.REYES/GHS. 10/28/21 LM - LEADERSHIP MEETING TO BE HELD AT GHS ON WED SEPT 22, 2021 FUNDS TO BE DEPOSITED TO ACCT 70000.1000.00000.90000.019054.0000.63.7130 PLEASE REFERENCE PO# 212201775		1	212202035	09/22/21	11000.1000.55915.1010.019054.0000.63.0000	\$1,000.00
				9/22/2021	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119 10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALLEGOS, RALPH 4201 ESCONDIDO LN LAS CRUCES NM 88005	7351					
Check Group:						
2021 RTM SCHOOL FACILITIES & SAFTEY CONGRESS. TRAVEL DAY CREDIT OCTOBER 9, 2021 AT 6AM AND RETURNING OCTOBER 12, 2021 6PM.		1	212201521	10/09/21-10/12/21	11000.2600.55813.0000.019000.0000.43.0000	\$375.00
				10/12/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$375.00
					Vendor Total:	\$375.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119 10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENTZLER, AIDA						
50 ROSEBUD LN						
ANTHONY NM 88021						
Check Group:						
PER DIEM FOR AIDA GENTZLER FOR ATTENDING THE 2021 NMAA/NMADA FALL CONFERENCE IN ALBQ. ON SEPT. 27, 2021. DEPART DAY/TIME: SEPT. 26 AT 4PM AND RETURN DAY/TIME: SEPT. 27 AT 4PM. 1 DAY @ \$85.00		1	212201325	09/26/21-09/27/21	11000.2400.55813.0000.019000.0000.47.0651	\$85.00
				9/27/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$85.00
					Vendor Total:	\$85.00



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAMES COOKE & HOBSON, INC. 3800 DONIPHAN DR. EL PASO TX 79922	10034					
Check Group:						
EXTREME E-ONE PUMP REPAIR PARTS 1 - LOT OF EQUIPMENT E-ONE EXTREME SERIES GRINDER PUMP PARTS		1	212201931	231997 10/15/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$620.00
LABOR 1 LABOR FOR REPAIR (3 HOURS)		1	212201931	231997 10/15/2021	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$336.40
				Check #: 0		
					PO/InvoiceTotal:	\$956.40
					Vendor Total:	\$956.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KETCHERSIDE, JAMES						
P.O. BOX 79						
DONA ANA	NM 88032					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201232	CMS FB 10/09/21 10/9/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$40.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201232	STHS FB 10/08/21 10/8/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
Check #: 0						
						PO/InvoiceTotal: <u>\$110.00</u>
						Vendor Total: <u>\$110.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119 10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWIS, RICHARD 10457 CENTAUR DR EL PASO TX 79924						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200755	GHS VB 10/05/21 10/5/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
				Check #: 0		
					PO/InvoiceTotal:	\$130.00
					Vendor Total:	\$130.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, ARTURO						
5124 SILVERBELL LN.						
EL PASO	TX	79932				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200910	GHS VB 10/09/21 10/9/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200910	GHS VB 10/09/21 MI 10/9/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: <u>\$150.25</u>
						Vendor Total: <u>\$150.25</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, VICTORIA T 4203 SUPERSTITION DR LAS CRUCES NM 88011	12486					
Check Group:						
PER DIEM FOR VICTORIA T. LOPEZ, CHS FOR ATTENDING THE 2021 NMAA & NMADA FALL CONFERENCE ON SEPT. 27, 2021 IN ALBQ. DEPART DAY/TIME: SEPT. 26, 2021 AT 3PM AND RETURN DAY/TIME: 7PM. 1DAY PLUS 4HRS.		1	212201324	212201324	11000.2400.55813.0000.019000.0000.47.0651	\$97.00
				10/8/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$97.00
					Vendor Total:	\$97.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119 10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, JESUS L. DBA: WOMEN'S HEALTH CARE SERVICES P.O. BOX 3467 ANTHONY NM 88021						
Check Group:						
OTHER CHARGES :TO PROVIDE MEDICAL SERVICES. PHYSICALS ON CURRENT CERTIFIED DRIVERS , NEW DRIVERS AND DRUG SCREENING ON NEW DRIVERS FOR 2021 - 2022 SCHOOL YEAR		1	212200063	59810  10/14/2021	13000.2700.53711.0000.019000.0000.41.0000  OTHER CHARGES	\$65.00
					Check #: 0	
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENA JR, JUAN ROLANDO 12465 NANCY LEE EL PASO TX 79928						
Check Group:						
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$300 TO \$600 DIFF \$300. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201483	STHS SCG 10/09/21	11000.1000.53414.9000.019000.0000.47.0651	\$60.00
				10/9/2021	OTHER SERVICES	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$300 TO \$600 DIFF \$300. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201483	STHS SCG 10/09/21 MI	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				10/9/2021	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$92.40
					Vendor Total:	\$92.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

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:						
ORANGE PUMPKING PUREE TISSUE BALLS		3	212201735	712009452-01 10/1/2021	11000.2400.56118.0000.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.91
FALL LEAVES GARLAND		5	212201735	712009452-01 10/1/2021	11000.2400.56118.0000.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.95
Check #: 0						
						PO/InvoiceTotal: <u>\$52.86</u>
Check Group:						
PINK RIBBON SLAP BRACELET ASSORTMENR 50 PC		14	212201759	712145032-01 10/7/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$279.86
PINK RIBBON PLASTIC PENNANT BANNER		1	212201759	712145032-01 10/7/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.99
RED RIBBON WEEK DOOR BORDER		1	212201759	712145032-01 10/7/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$4.47
PINK RIBBON CUTOUTS 12 PC		1	212201759	712145032-01 10/7/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$8.29
RED RIBBON WEEK POCKET FOLDERS		1	212201759	712145032-01 10/7/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$6.57
PINK RIBBON INSPIRATIONAL POSTER SET 6PC		1	212201759	712145032-01 10/7/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.99
PINK RIBBON WALL PENNANTS 2 PC		1	212201759	712145032-01 10/7/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$5.19
Check #: 0						
						PO/InvoiceTotal: <u>\$324.36</u>
Check Group:						



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED RIBBON WEEK TATTOOS TO BE GIVEN TO STUDENTS DURING RED RIBBON WEEK		2	212201793	712320938-01 10/12/2021	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$11.98
DRUG FREE PENS TO BE GIVEN TO STUDENTS DURING RED RIBBON WEEK		4	212201793	712320938-01 10/12/2021	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$91.96
RED RIBBON MINI BUTTONS TO BE GIVEN TO STUDENTS DURING RED RIBBON WEEK		14	212201793	712320938-01 10/12/2021	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$95.06
SHIPPING AND HANDLING		1	212201793	712320938-01 10/12/2021	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$19.99
Check #: 0						
PO/InvoiceTotal:						\$218.99
Check Group:						
LARGE CLOTH AMERICAN FLAGS 12X18		13	212201885	712353276-01 10/13/2021	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$242.81
Check #: 0						
PO/InvoiceTotal:						\$242.81
Vendor Total:						\$839.02

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PARRA, CARLOS J.						
P.O. BOX 343						
ESTANCIA						
	NM	87016				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200923	STHS FB 10/08/21 10/8/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$70.00
					Check #: 0	
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETERSON'S WATER TREATMENT LLC.						
9924 BELL AVE SE						
SUITE A						
ALBUQUERQUE	NM	87123				
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-GADSDEN MIDDLE		1	212200039	12194	31701.4000.54315.0000.019000.0000.40.0000	\$92.00
				10/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$92.00
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM- NORTH VALLEY		1	212200040	12198	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				10/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-GADSDEN ELEM.		1	212200041	12197	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				10/1/2021	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-SUNRISE ELEM		1	212200066	12175	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				10/1/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$100.00
Check Group:						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM-VADO ELEM		1	212200067	12174 10/1/2021	31701.4000.54315.0000.019000.0000.40.0000  MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00

Check #: 0

PO/InvoiceTotal: \$100.00

Vendor Total: \$492.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA PROPERTIES, INC						
PETTER PIPER PIZZA						
4445 N. MESA SUITE 100						
EL PASO	TX	79902				
Check Group:						
LARGE PEPPERONI PIZZA		20	212201781	61910082170003 10/8/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$159.80
					Check #: 0	
					PO/InvoiceTotal:	\$159.80
Check Group:						
PIZZA FOR STUDENT ATHELETES AT FALL SPORTS AWARDS BANQUET ON 10/21/2021		42	212201797	61910212021500 85 10/21/2021	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$335.58
DRINKS FOR STUDENT ATHELETES AT FALL SPORTS AWARDS BANQUET ON 10/21/2021		120	212201797	61910212021500 85 10/21/2021	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$262.80
					Check #: 0	
					PO/InvoiceTotal:	\$598.38
Check Group:						
LARGE PEPPERONI		14	212202077	61910222021700 03 10/22/2021	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$111.86
					Check #: 0	
					PO/InvoiceTotal:	\$111.86
					Vendor Total:	\$870.04

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL CORPORATION P.O. BOX 37600 PHILADELPHIA PA 191010600	17008					
Check Group:						
HP 410X BLACK HIGH YIELD TONER CARTRIDGE (CF410X)		1	212201319	19924498 9/30/2021	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$150.67
QUILL BRAND® FLAT BOX FACIAL TISSUE, 2-PLY, WHITE, 100 SHEETS/BOX (7TF830)		25	212201319	19924498 9/30/2021	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$40.75
GHENT NON-MAGNETIC WHITEBOARD WITH ALUMINUM FRAME, 4"H X 6"W (M2-46-4)		1	212201319	19958901 10/4/2021	11000.1000.57332.1010.019018.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$230.81
Check #: 0						
						PO/InvoiceTotal: \$422.23
Check Group:						
PRANG WASHABLE READY-TO-USE PAINT, ASSORTED COLORS, 12/SET, 16oz		2	212201866	20194722 10/12/2021	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$46.46
QUILL BRAND STANDARD 1" 3-RING BINDER, WHITE		20	212201866	20194722 10/12/2021	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$31.00
CHENILLE KRAFT CREATIVITY STREET PAINT BRUSHES, STARTER BRUSH SET, 25/SET		1	212201866	20234145 10/14/2021	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$14.60
Check #: 0						
						PO/InvoiceTotal: \$92.06
						Vendor Total: \$514.29

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUINTERO'S MEAT COMPANY						
4413 DURAZNO						
EL PASO	TX	79901				
Check Group:						
CORN TORTILLA PIECES: TORTILLAS PIECES TO EQUAL 1/6 CORN TORTILLA @ 2.97 (2 LB. BAG)		100	212200009	00905355 10/1/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,780.00
CORN TORTILLA PIECES: TORTILLAS PIECES TO EQUAL 1/6 CORN TORTILLA @ 2.97 (2 LB. BAG)		100	212200009	00905684 10/11/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,780.00
Check #: 0						
						PO/InvoiceTotal: <u>\$3,560.00</u>
						Vendor Total: <u>\$3,560.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RGTG, LLC						
DBA: RIO GRANDE THERAPY GROUP						
109 S. FESTIVAL						
EL PASO	TX	79912				
Check Group:						
PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: RGTG, LLC DBA: RIO GRANDE THERAPY GROUP. GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES. 6.5 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-MAY 26, 2022. 3 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$75.00 = \$342,000.00. 3.5 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 5320 HOURS @ \$70.00 = \$372,400.00. \$342,000.00 + \$372,400.00 = \$714,400.00 PLUS RGT @ 5.125% = \$36,613.00 FOR A GRAND TOTAL OF \$751,013.00.	1	212200449	915	9/24-30/2021	11000.2100.53212.2000.019000.0000.55.0000	\$4,168.21
				10/8/2021	SPEECH THERAPISTS - CONTRACTED	
PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: RGTG, LLC DBA: RIO GRANDE THERAPY GROUP. GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES. 6.5 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-MAY 26, 2022. 3 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$75.00 = \$342,000.00. 3.5 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 5320 HOURS @ \$70.00 = \$372,400.00. \$342,000.00 + \$372,400.00 = \$714,400.00 PLUS RGT @ 5.125% = \$36,613.00 FOR A GRAND TOTAL OF \$751,013.00.	1	212200449	916	9/24-10/7/2021	11000.2100.53212.2000.019000.0000.55.0000	\$15,579.53
				10/8/2021	SPEECH THERAPISTS - CONTRACTED	



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: RGTG, LLC DBA: RIO GRANDE THERAPY GROUP. GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES. 6.5 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-MAY 26, 2022. 3 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$75.00 = \$342,000.00. 3.5 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 5320 HOURS @ \$70.00 = \$372,400.00. \$342,000.00 + \$372,400.00 = \$714,400.00 PLUS RGT @ 5.125% = \$36,613.00 FOR A GRAND TOTAL OF \$751,013.00.		1	212200449	917 10/8-14/2021	11000.2100.53212.2000.019000.0000.55.0000	\$19,111.73
				10/15/2021	SPEECH THERAPISTS - CONTRACTED	
PURPOSE ORDER IS NEEDED TO CONTRACT AN SLP CONTRACTOR: RGTG, LLC DBA: RIO GRANDE THERAPY GROUP. GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES. 6.5 CONTRACTOR AS SLP, WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY 2021-2022 FROM JULY 26, 2021-MAY 26, 2022. 3 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$75.00 = \$342,000.00. 3.5 STAFF MEMBERS AT 190 DAYS, 8 HOURS PER DAY FOR A TOTAL OF 5320 HOURS @ \$70.00 = \$372,400.00. \$342,000.00 + \$372,400.00 = \$714,400.00 PLUS RGT @ 5.125% = \$36,613.00 FOR A GRAND TOTAL OF \$751,013.00.		1	212200449	918 10/15-21/2021	11000.2100.53212.2000.019000.0000.55.0000	\$19,343.00
				10/22/2021	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal:	\$58,202.47
Vendor Total:	\$58,202.47

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROADRUNNER WEED CONTROL LLC						
9090 CLOVIS ROAD						
MESILLA PARK NM 88047						
Check Group:						
BERINO ELEMENTARY SCHOOL PREEMERGENT HERBICIDE APPLICATION		5	212201420	INV0013 10/4/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,750.00
ALTA VISTA/DESERT PRIDE PREEMERGENT HERBICIDE APPLICATION		6	212201420	INV0014 10/4/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,100.00
GADSDEN ELEMENTARY PREEMERGENT HERBICIDE APPLICATION		4	212201420	INV0015 10/4/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,400.00
SAN MIGUEL PREEMERGENT HERBICIDE APPLICATION		4	212201420	INV0016 10/5/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,400.00
NORTH VALLEY PREEMERGENT HERBICIDE APPLICATION		4	212201420	INV0017 10/6/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,400.00
VADO ELEMENTARY PREEMERGENT HERBICIDE APPLICATION		4	212201420	INV0019 10/9/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,400.00
Check #: 0						
						PO/InvoiceTotal: \$9,450.00
Check Group:						
CHAPARRAL MIDDLE SCHOOL PREEMERGENT HERBICIDE APPLICATION		4	212201421	INV0018 10/8/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,400.00
Check #: 0						
						PO/InvoiceTotal: \$1,400.00
						Vendor Total: \$10,850.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, JESUS						
9549 VICKSBURG						
EL PASO	TX	79924				
Check Group:						
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$800 TO \$1,500 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$300 TO \$800 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 9/16/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200932	CHS SCB 10/08/2021	11000.1000.53414.9000.019000.0000.47.0651	\$105.00
				10/8/2021	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$800 TO \$1,500 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$300 TO \$800 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 9/16/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200932	CHS SCB 10/08/21 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$14.17
				10/8/2021	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$800 TO \$1,500 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$300 TO \$800 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 9/16/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200932	CHS SCB 10/13/2021	11000.1000.53414.9000.019000.0000.47.0651	\$60.00
				10/22/2021	OTHER SERVICES	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$800 TO \$1,500 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$300 TO \$800 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 9/16/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200932	CHS SCB 10/13/21 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$7.08
				10/13/2021	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$800 TO \$1,500 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$300 TO \$800 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 9/16/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200932	CHS SCG 10/13/2021	11000.1000.53414.9000.019000.0000.47.0651	\$60.00
				10/13/2021	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$800 TO \$1,500 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$300 TO \$800 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 9/16/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200932	CHS SCG 10/13/21 MIL	11000.1000.53414.9000.019000.0000.47.0651	\$7.09
				10/13/2021	OTHER SERVICES	
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$800 TO \$1,500 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$300 TO \$800 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 9/16/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200932	GHS SCG 10/12/2021	11000.1000.53414.9000.019000.0000.47.0651	\$105.00
				10/12/2021	OTHER SERVICES	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #2 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$800 TO \$1,500 DIFF \$700. REQ BY T.ALVARADO/ATHLETICS DEPT 10/12/21 LM - CHANGE ORDER #1 - ADD MONEY TO PO TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$300 TO \$800 DIFF \$500. REQ BY T.ALVARADO/ATHLETICS DEPT 9/16/21 LM - BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200932	STHS SCB 10/16/2021	11000.1000.53414.9000.019000.0000.47.0651	\$105.00

10/15/2021

OTHER SERVICES

Check #: 0

PO/InvoiceTotal:	\$463.34
Vendor Total:	\$463.34

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSALEZ, RAFAEL	79235					
2061 SAN PATRICIO LOOP						
LAS CRUCES	NM 88011					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201474	STMS VB 10/09/2021 10/9/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$35.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212201474	STMS VB 10/09/21 MIL 10/9/2021	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20
Check #: 0						
						PO/InvoiceTotal: <u>\$51.20</u>
						Vendor Total: <u>\$51.20</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119 10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANCHEZ, RICK A.						
3905 MARBLE VIEW DR.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2021-2022 SCHOOL YEAR.		1	212200761	GHS FB 10/08/2021 10/8/2021	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$70.00
					Check #: 0	
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECURITY HARDWARE SOLUTIONS, LLC						
PO BOX 67578						
ALBUQUERQUE NM 87193						
Check Group:						
93K7AB 15D S3 626 ENTRANCE LOCK LESS CORE		20	212201290	9842 9/29/2021	31703.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$4,900.00
QDC116 689 SN SURFACE CLOSER W/FRICTION HOLD OPREN ARM		5	212201290	9842 9/29/2021	31701.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$925.00
					Check #: 0	
					PO/InvoiceTotal:	\$5,825.00
					Vendor Total:	\$5,825.00



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAMROCK FOODS P.O. BOX 843539 LOS ANGELES CA 90084-3539	19291					
Check Group:						
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23161807	21000.3100.56116.0000.019000.0000.42.0000	\$565.50
				10/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23161808	21000.3100.56116.0000.019000.0000.42.0000	\$1,993.76
				10/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23161810	21000.3100.56116.0000.019000.0000.42.0000	\$1,902.40
				10/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23164159	21000.3100.56116.0000.019000.0000.42.0000	\$1,553.25
				10/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23164160	21000.3100.56116.0000.019000.0000.42.0000	\$320.80
				10/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23164162	21000.3100.56116.0000.019000.0000.42.0000	\$2,212.80
				10/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23164163	21000.3100.56116.0000.019000.0000.42.0000	\$4,702.00
				10/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23168014	21000.3100.56116.0000.019000.0000.42.0000	\$5,707.48
				10/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23170648	21000.3100.56116.0000.019000.0000.42.0000	\$4,756.00
				10/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23170649	21000.3100.56116.0000.019000.0000.42.0000	\$7,201.00
				10/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CANCEL PO IN ITS ENTIREY GG 07.08.2021 -- DRY GOODS ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200001	23170650	21000.3100.56116.0000.019000.0000.42.0000	\$15,748.25
				10/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$46,663.24
Check Group:						
CORN DOG CHICK LF WG CN		-1	212200002	23155408	21000.3100.56116.0000.019000.0000.42.0000	(\$39.21)
				9/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23155408	21000.3100.56116.0000.019000.0000.42.0000	\$8,232.50
				9/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23155451	21000.3100.56116.0000.019000.0000.42.0000	\$3,276.00
				9/27/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23156665	21000.3100.56116.0000.019000.0000.42.0000	\$4,496.00
				9/28/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23157801	21000.3100.56116.0000.019000.0000.42.0000	\$40,538.32
				9/29/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23164158	21000.3100.56116.0000.019000.0000.42.0000	\$5,361.00
				10/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
-1 SP TAMALES CHICK LEG MEAT		-1	212200002	23164158	21000.3100.56116.0000.019000.0000.42.0000	(\$59.61)
				10/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23164161	21000.3100.56116.0000.019000.0000.42.0000	\$4,193.70
				10/6/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23165029	21000.3100.56116.0000.019000.0000.42.0000	\$7,128.00
				10/7/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23166351	21000.3100.56116.0000.019000.0000.42.0000	\$3,564.00
				10/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23166353	21000.3100.56116.0000.019000.0000.42.0000	\$3,564.00
				10/8/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23167927	21000.3100.56116.0000.019000.0000.42.0000	\$7,128.00
				10/11/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23169220	21000.3100.56116.0000.019000.0000.42.0000	\$7,128.00
				10/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23169221	21000.3100.56116.0000.019000.0000.42.0000	\$3,751.00
				10/12/2021	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23170646	21000.3100.56116.0000.019000.0000.42.0000	\$2,181.60
				10/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23170647	21000.3100.56116.0000.019000.0000.42.0000	\$3,272.40
				10/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23170652	21000.3100.56116.0000.019000.0000.42.0000	\$8,525.00
				10/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23170654	21000.3100.56116.0000.019000.0000.42.0000	\$44,838.34
				10/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23172491	21000.3100.56116.0000.019000.0000.42.0000	\$5,639.00
				10/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	23172492	21000.3100.56116.0000.019000.0000.42.0000	\$4,303.40
				10/15/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		1	212200002	2361809	21000.3100.56116.0000.019000.0000.42.0000	\$6,252.50
				10/4/2021	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$500,000 TO \$1,000,000 DIFF \$500,000. REQ BY D.FACIO/SNP 10/14/21 LM - REFRIGERATED AND FROZEN ITEMS PER ACES RFP # 18-002 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 30, 2022		-1	212200002	798005	21000.3100.56116.0000.019000.0000.42.0000	(\$4,686.00)
				10/13/2021	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$168,587.94

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23166352	21000.3100.56117.0000.019000.0000.42.0000	\$4,192.40
				10/8/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23166354	21000.3100.56117.0000.019000.0000.42.0000	\$33.57
				10/8/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23170651	21000.3100.56117.0000.019000.0000.42.0000	\$3,357.00
				10/13/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23170653	21000.3100.56117.0000.019000.0000.42.0000	\$1,705.00
				10/13/2021	NON-FOOD - INSTRUCTIONAL PROGRAMS	



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 - ADD MONEY TO PO FOR FUTURE PURCHASES. AMOUNT CHANGE FROM \$100,000 TO \$200,000 DIFF \$100,000. RCVD APPROVAL TO PROCESS CHANGE ORDER BY G.GALVAN/CPO FINANCE DEPT. REQ BY D.FACIO/SNP 9/21/21 LM - NON-FOOD ITEMS PER ACES RFP 18-002 AND SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2021 THROUGH JUNE 2022		1	212200003	23172490	21000.3100.56117.0000.019000.0000.42.0000	\$6,612.00

10/15/2021

NON-FOOD - INSTRUCTIONAL PROGRAMS

Check #: 0

PO/InvoiceTotal:	\$15,899.97
Vendor Total:	\$231,151.15

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA	89594					
Check Group:						
GISD RFP #18-19-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE.1 CONTRACTOR AS SLP TROUBLE SHOOTING INVENTORY, OF SPEECH GENERATING DEVICE. MRS. NANCY SPIVEY WILL BE WORKING (195 DAYS @ 8 HOURS A DAY) 1,560 HOURS @ \$77.00 AN HOUR FOR A TOTAL OF \$120,120.00. PLUS, GRT @ 8.3750% \$10,060.05. FOR A GRAND TOTAL OF \$130,180.05. SERVICES WILL BE FOR SY2021-2022.						
		1	212200050	97 10/11-15/21	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				10/15/2021	SPEECH THERAPISTS - CONTRACTED	
GISD RFP #18-19-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE.1 CONTRACTOR AS SLP TROUBLE SHOOTING INVENTORY, OF SPEECH GENERATING DEVICE. MRS. NANCY SPIVEY WILL BE WORKING (195 DAYS @ 8 HOURS A DAY) 1,560 HOURS @ \$77.00 AN HOUR FOR A TOTAL OF \$120,120.00. PLUS, GRT @ 8.3750% \$10,060.05. FOR A GRAND TOTAL OF \$130,180.05. SERVICES WILL BE FOR SY2021-2022.						
		1	212200050	98 10/18-22/21	11000.2100.53212.2000.019000.0000.55.0000	\$3,337.95
				10/22/2021	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$6,675.90

Vendor Total: \$6,675.90

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATSON PEST MANAGEMENT						
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO TX 79913						
Check Group:						
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	496834 9/2/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	496835 9/2/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	496836 9/3/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	496837 9/2/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	496838 9/3/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	496839 9/3/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	496840 9/3/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	496841 9/3/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	496842 9/2/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	497064	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				9/9/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	497065	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				9/9/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	497230	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				9/8/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	497239	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/9/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	497240	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/10/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	497241	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/9/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	497242	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/10/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	497243	31701.4000.54315.0000.019000.0000.40.0000	\$135.00
				9/9/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	497244	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/10/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	497246	31701.4000.54315.0000.019000.0000.40.0000	\$65.00
				9/9/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	497247	31701.4000.54315.0000.019000.0000.40.0000	\$60.00
				9/9/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	497248	31701.4000.54315.0000.019000.0000.40.0000	\$130.00
				9/9/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	497249	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				9/9/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	497251	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/9/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	497268	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				9/7/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	497269	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				9/7/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	497654	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/16/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	497655	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/17/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	497656	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				9/17/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	497657	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				9/10/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	497659	31701.4000.54315.0000.019000.0000.40.0000	\$85.00
				9/10/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERIVICES DISTRICT WIDE		1	212200034	497787	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				9/21/2021	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	497788 9/21/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	497965 9/3/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	498028 9/20/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	498029 9/20/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	498030 9/20/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	498031 9/23/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	498032 9/23/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	498033 9/23/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	498034 9/23/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	498035 9/24/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	498038 9/24/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	498039 9/24/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$150.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	498265 9/16/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$235.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	498351 9/2/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	498352 9/2/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	498353 9/29/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$250.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	498354 9/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$600.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	498355 9/15/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$750.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	498356 9/13/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$250.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	498357 9/2/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$350.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	498358 9/2/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$350.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	498359 9/2/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$350.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	498360 9/2/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$400.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	498361 9/17/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$350.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	498362 9/24/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$400.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	498442 9/24/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$225.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	498449 9/28/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$150.00
(RFP #17-18-09) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICT WIDE		1	212200034	498450 9/28/2021	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$150.00

Check #: 0

PO/InvoiceTotal: \$8,420.00

Vendor Total: \$8,420.00



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST MUSIC	23045					
P.O. BOX 5521						
CORALVILLE	IA 52241					
Check Group:						
HARMONY BY WEST MUSIC WM2400 SOPRANO RECORDER 100PK		1	212200859	SI2057941 9/23/2021	11000.1000.57332.1020.019035.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$209.00
SHIPPING		1	212200859	SI2057941 9/23/2021	11000.1000.57332.1020.019035.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$55.00
BOOMWHACKERS BWTB TOTE BAG		3	212200859	SI2057941 9/23/2021	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$41.07
WESTWOOD SOPRANO UKULELE CLASSROOM SET, SET OF 10 WITH BAGS		1	212200859	SI2057941 9/23/2021	11000.1000.57332.1020.019035.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$427.94
A & S CRAFTED BAND ROOM 30 SOPRANO UKULELE RACK		1	212200859	SI2057941. 9/23/2021	11000.1000.57332.1020.019035.0000.21.1020 SUPPLY ASSETS \$5,000 OR LESS	\$572.52

Check #: 0

PO/InvoiceTotal:	\$1,305.53
Vendor Total:	\$1,305.53

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEX BANK						
DBA WRIGHT EXPRESS FSC						
P.O. BOX 6293						
CAROL STREAM	IL 60197					
Check Group:						
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	10/07/2021 14:33	11000.2300.55813.0000.019000.0000.10.0000	\$34.09
				10/7/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	1071537 10/2021	11000.2300.55813.0000.019000.0000.10.0000	\$41.80
				10/6/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	1088134	11000.2300.55813.0000.019000.0000.10.0000	\$43.98
				10/15/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	1115210 10/2021	11000.2300.55813.0000.019000.0000.10.0000	\$28.75
				10/18/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	674103 10/2021	11000.2300.55813.0000.019000.0000.10.0000	\$48.23
				10/11/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	682211	11000.2300.55813.0000.019000.0000.10.0000	\$29.02
				10/18/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHER FOR THE 2021-2022 SCHOOL YEAR.		1	212200146	753033 09/2021	11000.2300.55813.0000.019000.0000.10.0000	\$43.08
				9/23/2021	EMPLOYEE TRAVEL - NON-TEACHERS	
				Check #: 0		
					PO/InvoiceTotal:	\$268.95

Check Group:

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	10/02/2021 00:13	11000.2600.56211.0000.019000.0000.40.0000	\$56.19
				10/2/2021	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	10/20/2021	11000.2600.56211.0000.019000.0000.40.0000	\$48.48
				10/20/2021	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	1064369 09/2021	11000.2600.56211.0000.019000.0000.40.0000	\$58.35
				9/25/2021	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	1121557 09/2021	11000.2600.56211.0000.019000.0000.40.0000	\$50.10
				9/27/2021	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	1121599 09/2021	11000.2600.56211.0000.019000.0000.40.0000	\$29.59
				9/27/2021	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	1323957 9/2021	11000.2600.56211.0000.019000.0000.40.0000	\$44.67
				9/25/2021	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	135803110/2021	11000.2600.56211.0000.019000.0000.40.0000	\$40.00
				10/16/2021	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	1492621 09/2021	11000.2600.56211.0000.019000.0000.40.0000	\$58.77
				9/29/2021	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	1527653 10/2021	11000.2600.56211.0000.019000.0000.40.0000	\$29.90
				10/19/2021	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	1937684 09/2021	11000.2600.56211.0000.019000.0000.40.0000	\$71.00
				9/25/2021	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	1937690 09/2021	11000.2600.56211.0000.019000.0000.40.0000	\$71.00
				9/25/2021	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	288003349 10/2021	11000.2600.56211.0000.019000.0000.40.0000	\$52.39
				10/15/2021	GASOLINE	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	2885044 10/2021	11000.2600.56211.0000.019000.0000.40.0000	\$31.80
				10/18/2021	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	2893803 10/2021	11000.2600.56211.0000.019000.0000.40.0000	\$18.05
				10/20/2021	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	480249 10/2021	11000.2600.56211.0000.019000.0000.40.0000	\$62.13
				10/11/2021	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	480258 10/2021	11000.2600.56211.0000.019000.0000.40.0000	\$73.07
				10/11/2021	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	744830393	11000.2600.56211.0000.019000.0000.40.0000	\$31.17
				10/18/2021	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	9063110 10/2021	11000.2600.56211.0000.019000.0000.40.0000	\$76.52
				10/11/2021	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	9080891	11000.2600.56211.0000.019000.0000.40.0000	\$56.24
				10/16/2021	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	9477558 10/2021	11000.2600.56211.0000.019000.0000.40.0000	\$52.00
				10/16/2021	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	OTHER ADJUST 10/2021	11000.2600.56211.0000.019000.0000.40.0000	\$10.00
				10/22/2021	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		-1	212200340	RABATES 10/2021	11000.2600.56211.0000.019000.0000.40.0000	(\$3.98)
				10/22/2021	GASOLINE	
Check #: 0						
PO/InvoiceTotal:						\$1,017.44
Check Group:						
MILEAGE FOR THE MCKINNEY VENTO FAMILIES FOR THE SCHOOL YEAR 2021-2022		1	212201614	10/02/2021	24308.2100.55818.0000.019000.0000.24.0000	\$30.03
				10/2/2021	OTHER TRAVEL-NON EMPLOYEES	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119

10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILEAGE FOR THE MCKINNEY VENTO FAMILIES FOR THE SCHOOL YEAR 2021-2022		1	212201614	10/10/2021	24308.2100.55818.0000.019000.0000.24.0000	\$30.01
				10/10/2021	OTHER TRAVEL-NON EMPLOYEES	
MILEAGE FOR THE MCKINNEY VENTO FAMILIES FOR THE SCHOOL YEAR 2021-2022		1	212201614	10/10/2021 7:32	24308.2100.55818.0000.019000.0000.24.0000	\$28.42
				10/10/2021	OTHER TRAVEL-NON EMPLOYEES	
MILEAGE FOR THE MCKINNEY VENTO FAMILIES FOR THE SCHOOL YEAR 2021-2022		1	212201614	10/13/2021	24308.2100.55818.0000.019000.0000.24.0000	\$53.79
				10/13/2021	OTHER TRAVEL-NON EMPLOYEES	
MILEAGE FOR THE MCKINNEY VENTO FAMILIES FOR THE SCHOOL YEAR 2021-2022		1	212201614	10/14/2021	24308.2100.55818.0000.019000.0000.24.0000	\$31.79
				10/14/2021	OTHER TRAVEL-NON EMPLOYEES	
MILEAGE FOR THE MCKINNEY VENTO FAMILIES FOR THE SCHOOL YEAR 2021-2022		1	212201614	10/16/2021	24308.2100.55818.0000.019000.0000.24.0000	\$35.76
				10/16/2021	OTHER TRAVEL-NON EMPLOYEES	
MILEAGE FOR THE MCKINNEY VENTO FAMILIES FOR THE SCHOOL YEAR 2021-2022		1	212201614	10/18/2021	24308.2100.55818.0000.019000.0000.24.0000	\$39.55
				10/18/2021	OTHER TRAVEL-NON EMPLOYEES	
MILEAGE FOR THE MCKINNEY VENTO FAMILIES FOR THE SCHOOL YEAR 2021-2022		1	212201614	10/20/2021 13:27	24308.2100.55818.0000.019000.0000.24.0000	\$38.91
				10/20/2021	OTHER TRAVEL-NON EMPLOYEES	
MILEAGE FOR THE MCKINNEY VENTO FAMILIES FOR THE SCHOOL YEAR 2021-2022		1	212201614	1001024 10/2021	24308.2100.55818.0000.019000.0000.24.0000	\$41.23
				10/6/2021	OTHER TRAVEL-NON EMPLOYEES	
MILEAGE FOR THE MCKINNEY VENTO FAMILIES FOR THE SCHOOL YEAR 2021-2022		1	212201614	1003990 10/2021	24308.2100.55818.0000.019000.0000.24.0000	\$32.10
				10/8/2021	OTHER TRAVEL-NON EMPLOYEES	
MILEAGE FOR THE MCKINNEY VENTO FAMILIES FOR THE SCHOOL YEAR 2021-2022		1	212201614	1007147 10/2021	24308.2100.55818.0000.019000.0000.24.0000	\$37.95
				10/10/2021	OTHER TRAVEL-NON EMPLOYEES	
MILEAGE FOR THE MCKINNEY VENTO FAMILIES FOR THE SCHOOL YEAR 2021-2022		1	212201614	986104 09/2021	24308.2100.55818.0000.019000.0000.24.0000	\$44.44
				9/26/2021	OTHER TRAVEL-NON EMPLOYEES	
MILEAGE FOR THE MCKINNEY VENTO FAMILIES FOR THE SCHOOL YEAR 2021-2022		1	212201614	990693 09/2021	24308.2100.55818.0000.019000.0000.24.0000	\$42.79
				9/29/2021	OTHER TRAVEL-NON EMPLOYEES	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1119      10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILEAGE FOR THE MCKINNEY VENTO FAMILIES FOR THE SCHOOL YEAR 2021-2022		1	212201614	998421 10/2021	24308.2100.55818.0000.019000.0000.24.0000	\$39.58
				10/4/2021	OTHER TRAVEL-NON EMPLOYEES	
					Check #: 0	
					PO/InvoiceTotal:	\$526.35
					Vendor Total:	\$1,812.74

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1119 10/28/2021

Fiscal Year: 2021-2022

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$685,123.62

End of Report