

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1388

06/06/2023

Fiscal Year: 2022-2023

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:						
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1114 05/22/23	11000.2600.54416.0000.019000.0000.09.0000	\$493.80
				5/22/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1180 05/22/23	11000.2600.54416.0000.019000.0000.09.0000	\$604.14
				5/22/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1223 05/22/23	11000.2600.54416.0000.019000.0000.09.0000	\$118.96
				5/22/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1244 05/22/23	11000.2600.54416.0000.019000.0000.09.0000	\$68.69
				5/22/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1593 05/22/23	11000.2600.54416.0000.019000.0000.09.0000	\$38.13
				5/22/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1599 05/25/23	11000.2600.54416.0000.019000.0000.09.0000	\$39.12
				5/25/2023	COMMUNICATIONS	

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CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1663 05/22/23	11000.2600.54416.0000.019000.0000.09.0000	\$560.05
				5/22/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1668 05/22/23	11000.2600.54416.0000.019000.0000.09.0000	\$68.69
				5/22/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1669 05/22/23	11000.2600.54416.0000.019000.0000.09.0000	\$68.69
				5/22/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1676 05/22/23	11000.2600.54416.0000.019000.0000.09.0000	\$68.69
				5/22/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1684 05/22/23	11000.2600.54416.0000.019000.0000.09.0000	\$66.17
				5/22/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-2850 05/22/23	11000.2600.54416.0000.019000.0000.09.0000	\$114.72
				5/22/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-2891 05/22/23	11000.2600.54416.0000.019000.0000.09.0000	\$114.72
				5/22/2023	COMMUNICATIONS	

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CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-3445 05/22/23	11000.2600.54416.0000.019000.0000.09.0000	\$640.90
				5/22/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-4022 05/22/23	11000.2600.54416.0000.019000.0000.09.0000	\$84.36
				5/22/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-4058 05/22/23	11000.2600.54416.0000.019000.0000.09.0000	\$118.96
				5/22/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-4079 05/22/23	11000.2600.54416.0000.019000.0000.09.0000	\$114.72
				5/22/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-4099 05/22/23	11000.2600.54416.0000.019000.0000.09.0000	\$118.96
				5/22/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-4697 05/22/23	11000.2600.54416.0000.019000.0000.09.0000	\$118.96
				5/22/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0060 05/10/23	11000.2600.54416.0000.019000.0000.09.0000	\$568.48
				5/10/2023	COMMUNICATIONS	

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CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0472 05/10/23	11000.2600.54416.0000.019000.0000.09.0000	\$66.17
				5/10/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0727 05/10/23	11000.2600.54416.0000.019000.0000.09.0000	\$114.72
				5/10/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0892 05/10/23	11000.2600.54416.0000.019000.0000.09.0000	\$114.72
				5/10/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0949 05/10/23	11000.2600.54416.0000.019000.0000.09.0000	\$114.72
				5/10/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-3156 05/10/23	11000.2600.54416.0000.019000.0000.09.0000	\$77.33
				5/10/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4049 05/10/23	11000.2600.54416.0000.019000.0000.09.0000	\$56.10
				5/10/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4376 05/10/23	11000.2600.54416.0000.019000.0000.09.0000	\$67.35
				5/10/2023	COMMUNICATIONS	

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CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4516 05/10/23	11000.2600.54416.0000.019000.0000.09.0000	\$58.89
				5/10/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4722 05/10/23	11000.2600.54416.0000.019000.0000.09.0000	\$674.65
				5/10/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4847 05/10/23	11000.2600.54416.0000.019000.0000.09.0000	\$880.29
				5/10/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4998 05/10/23	11000.2600.54416.0000.019000.0000.09.0000	\$167.67
				5/10/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-5014 05/10/23	11000.2600.54416.0000.019000.0000.09.0000	\$114.72
				5/10/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-5032 05/10/23	11000.2600.54416.0000.019000.0000.09.0000	\$204.06
				5/10/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-6500 05/10/23	11000.2600.54416.0000.019000.0000.09.0000	\$864.60
				5/10/2023	COMMUNICATIONS	

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CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-6674 05/10/23	11000.2600.54416.0000.019000.0000.09.0000	\$44.70
				5/10/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-8210 05/10/23	11000.2600.54416.0000.019000.0000.09.0000	\$540.24
				5/10/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1060 05/22/23	11000.2600.54416.0000.019000.0000.09.0000	\$138.16
				5/22/2023	COMMUNICATIONS	
					Check #: 0	
						PO/InvoiceTotal: <u>\$8,489.00</u>
						Vendor Total: <u>\$8,489.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURYLINK COMMUNICATIONS						
BUSINESS SERVICES						
P.O. BOX 52187						
PHOENIX                      AZ    85072-2187						
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300022	60567043 05/16/23 5/16/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$1,547.47
					Check #: 0	
PO/InvoiceTotal:						\$1,547.47
Vendor Total:						\$1,547.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0185420000 05/16/23 5/16/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$131.20
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0209478432 05/16/23 5/16/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$948.41
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0269430000 05/23/23 5/23/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,718.21
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0445420000 05/16/23 5/16/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,320.41
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0493830000 05/24/23 5/24/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,725.13
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0975420000 05/16/23 5/16/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,029.67
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1147410000 05/11/23 5/11/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$52.51
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1533630000 05/23/23 5/23/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,684.93
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1663830000 05/24/23 5/24/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$263.10
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2490010000 05/25/23 5/25/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.47
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2490010000 05/25/23- 5/25/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.76



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DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2490010000 5/25/23 5/25/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$18.76
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2533630000 05/23/23 5/23/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$73.67
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2596620000 05/17/23 5/17/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$18.38
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2791237811 05/11/23 5/11/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$724.24
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	3147410000 05/11/23 5/11/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$67.69
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	3393830000 05/24/23 5/24/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,905.12
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	3490010000 05/09/23 5/9/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$7.65
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	3596620000 05/19/23 5/19/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$620.31
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	4047410000 05/16/23 5/16/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$552.24
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	4493830000 05/24/23 5/24/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$193.72
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	4780010000 05/09/23 5/9/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$38.27
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	4984830000 05/23/23 5/23/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$644.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	5147410000 05/11/23 5/11/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$13.47
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	5250010000 05/09/23 5/9/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$14.62
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	5390010000 05/09/23 5/9/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$41.95
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	5780010000 05/09/23 5/9/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$117.87
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	6250010000 05/09/23 5/9/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$18.78
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	6250010000 05/19/23 5/19/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$18.76
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	6390010000 05/09/23 5/9/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$10,865.93
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	6695330000 05/19/23 5/19/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,087.59
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	6976303036 05/11/23 5/11/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$15.70
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	7250010000 05/25/20- 5/25/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$18.47
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	7250010000 05/25/23 5/25/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$18.76
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	7250010000 5/25/23 5/25/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$18.76

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### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	7529599549 05/11/23 5/11/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,385.71
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8047410000 05/11/23 5/11/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$126.88
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8250010000 05/09/23 5/9/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,646.97
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8346511964 05/16/23 5/16/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,849.52
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8393830000 05/24/23 5/24/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$283.73
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8663830000 05/24/23 5/24/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$10,283.58
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8780010000 05/09/23 5/9/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$236.93
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8894539975 05/24/23 5/24/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,284.79
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	9563830000 05/24/23 5/24/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,200.50
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	9580010000 05/25/23 5/25/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$18.76
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	9580010000 05/25/23- 5/25/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$18.47
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	9580010000 5/25/23 5/25/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$18.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	9780010000 05/09/23 5/9/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$102.08

Check #: 0

	PO/InvoiceTotal:	\$50,483.01
	Vendor Total:	\$50,483.01

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### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2060406259	21000.3100.56116.0000.019000.0000.42.0000	\$204.80
				5/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2060406261	21000.3100.56116.0000.019000.0000.42.0000	\$78.00
				5/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2060406306	21000.3100.56116.0000.019000.0000.42.0000	\$28.00
				5/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2060406308	21000.3100.56116.0000.019000.0000.42.0000	\$42.00
				5/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043315152	21000.3100.56116.0000.019000.0000.42.0000	\$30.80
				5/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043315154	21000.3100.56116.0000.019000.0000.42.0000	\$153.20
				5/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043315156	21000.3100.56116.0000.019000.0000.42.0000	\$62.40
				5/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043315158	21000.3100.56116.0000.019000.0000.42.0000	\$41.60
				5/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043315293	21000.3100.56116.0000.019000.0000.42.0000	\$134.00
				5/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043315295	21000.3100.56116.0000.019000.0000.42.0000	\$87.60
				5/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043315297	21000.3100.56116.0000.019000.0000.42.0000	\$61.60
				5/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043315444	21000.3100.56116.0000.019000.0000.42.0000	\$20.80
				5/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043315446	21000.3100.56116.0000.019000.0000.42.0000	\$57.20
				5/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043315448	21000.3100.56116.0000.019000.0000.42.0000	\$84.00
				5/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043321052	21000.3100.56116.0000.019000.0000.42.0000	\$76.40
				5/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043321054	21000.3100.56116.0000.019000.0000.42.0000	\$72.80
				5/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043321056	21000.3100.56116.0000.019000.0000.42.0000	\$102.40
				5/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043321058	21000.3100.56116.0000.019000.0000.42.0000	\$73.20
				5/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043321060	21000.3100.56116.0000.019000.0000.42.0000	\$84.00
				5/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043321062	21000.3100.56116.0000.019000.0000.42.0000	\$48.40
				5/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043321105	21000.3100.56116.0000.019000.0000.42.0000	\$15.60
				5/12/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043321107	21000.3100.56116.0000.019000.0000.42.0000	\$46.80
				5/12/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043321108	21000.3100.56116.0000.019000.0000.42.0000	\$280.80
				5/12/2023	FOOD - INSTRUCTIONAL PROGRAMS	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043321183	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				5/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043321185	21000.3100.56116.0000.019000.0000.42.0000	\$42.00
				5/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043321187	21000.3100.56116.0000.019000.0000.42.0000	\$85.60
				5/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043321189	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				5/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043321191	21000.3100.56116.0000.019000.0000.42.0000	\$130.80
				5/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043321240	21000.3100.56116.0000.019000.0000.42.0000	\$28.00
				5/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043321242	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				5/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043321244	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				5/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043321245	21000.3100.56116.0000.019000.0000.42.0000	\$220.00
				5/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043321247	21000.3100.56116.0000.019000.0000.42.0000	\$38.00
				5/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063097930	21000.3100.56116.0000.019000.0000.42.0000	\$59.54
				5/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063097938	21000.3100.56116.0000.019000.0000.42.0000	\$41.60
				5/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063097982	21000.3100.56116.0000.019000.0000.42.0000	\$88.68
				5/12/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063098031	21000.3100.56116.0000.019000.0000.42.0000	\$87.24
				5/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063098034	21000.3100.56116.0000.019000.0000.42.0000	\$64.40
				5/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063098059	21000.3100.56116.0000.019000.0000.42.0000	\$70.29
				5/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063098123	21000.3100.56116.0000.019000.0000.42.0000	\$46.17
				5/22/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043287443	21000.3100.56116.0000.019000.0000.42.0000	\$93.60
				5/5/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043287445	21000.3100.56116.0000.019000.0000.42.0000	\$61.60
				5/5/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043287597	21000.3100.56116.0000.019000.0000.42.0000	\$132.00
				5/12/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043287601	21000.3100.56116.0000.019000.0000.42.0000	\$104.40
				5/12/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043287602	21000.3100.56116.0000.019000.0000.42.0000	\$163.60
				5/12/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043287603	21000.3100.56116.0000.019000.0000.42.0000	\$128.40
				5/12/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043287604	21000.3100.56116.0000.019000.0000.42.0000	\$109.60
				5/12/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043287605	21000.3100.56116.0000.019000.0000.42.0000	\$36.40
				5/12/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043287748	21000.3100.56116.0000.019000.0000.42.0000	\$114.00
				5/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043287751	21000.3100.56116.0000.019000.0000.42.0000	\$52.00
				5/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043287752	21000.3100.56116.0000.019000.0000.42.0000	\$46.80
				5/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043287753	21000.3100.56116.0000.019000.0000.42.0000	\$109.20
				5/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043287755	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				5/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043287756	21000.3100.56116.0000.019000.0000.42.0000	\$58.40
				5/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,441.12
					Vendor Total:	\$4,441.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROJECT LEAD THE WAY, INC.						
3939 PRIORITY WAY SOUTH DRIVE						
SUITE 400						
INDIANAPOLIS	IN	46240				
Check Group:						
INNOVATORS AND MAKERS-ONLINE - JULY THRU AUGUST 2022		1	222300010	356415 8/3/2022	26204.1000.53330.1010.019052.0000.12.0000 PROFESSIONAL DEVELOPMENT	\$1,200.00
PLTW CORE TRAINING-APP CREATORS-ONLINE - JULY THRU AUGUST 2022		1	222300010	357849 8/4/2022	26204.1000.53330.1010.019000.0000.12.0000 PROFESSIONAL DEVELOPMENT	\$1,200.00
SPRING -PLTW CORE TRAINING -APP CREATOR ONLINE		1	222300010	376543 1/11/2023	26204.1000.53330.1010.019000.0000.12.0000 PROFESSIONAL DEVELOPMENT	\$1,200.00
Check #: 0						
PO/InvoiceTotal:						\$3,600.00
Check Group:						
CSE V5 SELF-DRIVING VEHICLE, PRE-ASSEMBLED		15	222301669	384460 5/30/2023	26204.1000.56119.1010.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$6,750.00
TOOL KIT V2		2	222301669	385700 5/12/2023	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$41.50
CSE 5X5 GRID MAP KIT W/IQ PLATES & RED CUBE FACES		4	222301669	385700 5/12/2023	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$516.00
T15 STAR SCREWDRIVER (5-PACK)		4	222301669	385700 5/12/2023	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$59.00
VEX V5 ROBOT BATTERY CHARGER		2	222301669	385700 5/12/2023	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$41.50
CSE NAMETAGS – 100-PACK		1	222301669	385700 5/12/2023	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$27.75
CSE STATUS INDICATORS		2	222301669	385700 5/12/2023	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$56.00

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T8 STAR SCREWDRIVER (5-PACK)		4	222301669	385700 5/12/2023	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$51.00

Check #: 0

PO/InvoiceTotal:                      \$7,542.75

Vendor Total:                      \$11,142.75



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEX BANK						
DBA WRIGHT EXPRESS FSC						
P.O. BOX 6293						
CAROL STREAM	IL	60197				
Check Group:						
BLANKET PURCHASE ORDER - EMPLOYEE TRAVEL - GASOLINE USAGE FOR VEHICLE USED BY ATHLETICS FOR THE 2022-2023 SCHOOL YEAR.		1	222300172	132452 05/12/23	11000.2400.55813.0000.019000.0000.47.0651	\$39.83
				5/12/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$39.83
Check Group:						
USE OF GAS CARD FOR THE BILINGUAL DEPARTMENT FROM JULY 2022 - JUNE 2023		1	222300353	1660063 04/28/23	11000.2200.55813.0000.019000.0000.23.0000	\$54.21
				4/28/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
USE OF GAS CARD FOR THE BILINGUAL DEPARTMENT FROM JULY 2022 - JUNE 2023		1	222300353	9014903 05/16/23	11000.2200.55813.0000.019000.0000.23.0000	\$40.00
				5/16/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$94.21
Check Group:						
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1006541 05/08/23	11000.2300.55813.0000.019000.0000.10.0000	\$37.65
				5/8/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1302163 04/21/23	11000.2300.55813.0000.019000.0000.10.0000	\$27.34
				4/21/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1315683 05/02/23	11000.2300.55813.0000.019000.0000.10.0000	\$32.19
				5/2/2023	EMPLOYEE TRAVEL - NON-TEACHERS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1325808 05/10/23	11000.2300.55813.0000.019000.0000.10.0000	\$36.27
				5/10/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1331915 05/15/23	11000.2300.55813.0000.019000.0000.10.0000	\$30.65
				5/15/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1971672 04/27/23	11000.2300.55813.0000.019000.0000.10.0000	\$41.62
				4/27/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1983111 05/04/23	11000.2300.55813.0000.019000.0000.10.0000	\$38.65
				5/4/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	2005365 05/18/23	11000.2300.55813.0000.019000.0000.10.0000	\$43.29
				5/18/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	9037207 05/10/23	11000.2300.55813.0000.019000.0000.10.0000	\$40.20
				5/10/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$327.86
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	011649004 04/25/23 4/25/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$50.32
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	111005747 04/21/23 4/21/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$44.01
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	112008616 04/22/23 4/22/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$34.00

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BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	132004704 05/12/23 5/12/2023	11000.2600.56211.0000.019000.0000.40.0000  GASOLINE	\$20.00
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	14173 04/25/23  4/25/2023	11000.2600.56211.0000.019000.0000.40.0000  GASOLINE	\$62.01
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	1477452 05/19/23  5/19/2023	11000.2600.56211.0000.019000.0000.40.0000  GASOLINE	\$44.06
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	1547709 04/25/23  4/25/2023	11000.2600.56211.0000.019000.0000.40.0000  GASOLINE	\$53.97
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	1547713 04/25/23  4/25/2023	11000.2600.56211.0000.019000.0000.40.0000  GASOLINE	\$55.00
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	1556226 04/30/23  4/30/2023	11000.2600.56211.0000.019000.0000.40.0000  GASOLINE	\$91.18
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	1556242 04/30/23  4/30/2023	11000.2600.56211.0000.019000.0000.40.0000  GASOLINE	\$97.48
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	1913873 05/04/23  5/4/2023	11000.2600.56211.0000.019000.0000.40.0000  GASOLINE	\$44.36
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	1915747 05/05/23  5/5/2023	11000.2600.56211.0000.019000.0000.40.0000  GASOLINE	\$54.33
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	1931138 05/13/23  5/13/2023	11000.2600.56211.0000.019000.0000.40.0000  GASOLINE	\$57.59
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	1931217 05/13/23  5/13/2023	11000.2600.56211.0000.019000.0000.40.0000  GASOLINE	\$59.00
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	194124360 05/04/23 5/4/2023	11000.2600.56211.0000.019000.0000.40.0000  GASOLINE	\$68.92

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BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	2214971 05/01/23	11000.2600.56211.0000.019000.0000.40.0000	\$31.50
				5/1/2023	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	2261480 04/24/23	11000.2600.56211.0000.019000.0000.40.0000	\$35.71
				4/24/2023	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	558706572 04/24/23	11000.2600.56211.0000.019000.0000.40.0000	\$78.81
				4/24/2023	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	6194081868 04/24/23	11000.2600.56211.0000.019000.0000.40.0000	\$36.44
				4/24/2023	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	6194124682 05/04/23	11000.2600.56211.0000.019000.0000.40.0000	\$66.63
				5/4/2023	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	6194134585 05/06/23	11000.2600.56211.0000.019000.0000.40.0000	\$52.98
				5/6/2023	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	822161565 05/12/23	11000.2600.56211.0000.019000.0000.40.0000	\$66.03
				5/12/2023	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	9011454 04/28/23	11000.2600.56211.0000.019000.0000.40.0000	\$71.53
				4/28/2023	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	9032540 05/05/23	11000.2600.56211.0000.019000.0000.40.0000	\$35.53
				5/5/2023	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	915068 04/25/23	11000.2600.56211.0000.019000.0000.40.0000	\$42.21
				4/25/2023	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	915114 04/25/23	11000.2600.56211.0000.019000.0000.40.0000	\$46.01
				4/25/2023	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	926037469 04/24/23	11000.2600.56211.0000.019000.0000.40.0000	\$75.46
				4/24/2023	GASOLINE	

Gadsden Independent Schools

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Voucher Batch Number: 1388

06/06/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	926040141 04/29/23 4/29/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$120.88
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	965543597 04/30/23 4/30/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$101.57
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	965543598 04/30/23 4/30/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$70.00
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	97158 05/16/23 5/16/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$49.12
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	99238482 05/12/23 5/12/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$32.60
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	OTHER ADJUST 4/25/23 4/25/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$1,899.24
Check Group:						
ATTENDANCE CONFERENCE DEPARTURE 4/25/23 @ 12PM RETURN 4/26/23 8:00PM 7 ATTENDANCE ADVOCATES ATTENDING TRAINING		1	222305949	116005295 04/26/23 4/26/2023	24101.2200.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$36.46
ATTENDANCE CONFERENCE DEPARTURE 4/25/23 @ 12PM RETURN 4/26/23 8:00PM 7 ATTENDANCE ADVOCATES ATTENDING TRAINING		1	222305949	9071613 04/26/23 4/26/2023	24101.2200.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$54.49
Check #: 0						
PO/InvoiceTotal:						\$90.95
Check Group:						
NATIONAL MIGRANT EDUCATION CONFERENCE DEPARTURE APRIL 28 @2pm. RETURN MAY 3, 2023 @ 6PM. 5 FULL DAYS AND 4 ADDITIONAL HOURS MILEAGE TO AND FROM CONFERENCE		1	222306530	122005483 05/02/23 5/2/2023	24101.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$39.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$39.75
Check Group:						
"CHOOSE COURAGE EARLY CHILDHOOD INSTITUTE & COACHES RETREAT. Q4 RETREAT. MAY 2023 DEPARTURE: 5/22/2023 @ 6:00 AM RETURN: 5/24/2023 @ 9:00 PM. DISTRICT OWNED ACTIVITY VEHICLE TRIP TICKET. VEHICLE TO RETREAT: AMANDA FLORES/NANCY BELLGAMBA.	1		222306685	1565058 05/22/23	27149.1000.53330.1010.019061.0000.27.0000	\$34.80
				5/22/2023	PROFESSIONAL DEVELOPMENT	
Check #: 0						
PO/InvoiceTotal:						\$34.80
Vendor Total:						\$2,526.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$78,629.99

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, JANET R						
5384 CORY DR						
EL PASO TX 79932						
Check Group:						
OCCUPATIONAL THERAPIST WORKING 28 HOURS A WEEK DISTRICT WIDE FOR THE 22-23 SCHOOL YEAR		37.5	222300808	#14 5/01-05/19/23 SP 5/19/2023	24308.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$2,625.00
GROSS RECEIPT		1	222300808	#14 5/01-05/19/23 SP 5/19/2023	24308.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$218.22
OCCUPATIONAL THERAPIST WORKING 28 HOURS A WEEK DISTRICT WIDE FOR THE 22-23 SCHOOL YEAR		24.25	222300808	#14 5/01-5/19/23 AE 5/19/2023	24308.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$1,697.50
GROSS RECEIPT		1	222300808	#14 5/01-5/19/23 AE 5/19/2023	24308.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$144.29
OCCUPATIONAL THERAPIST WORKING 28 HOURS A WEEK DISTRICT WIDE FOR THE 22-23 SCHOOL YEAR		18.5	222300808	#15 5/22-5/26/23 SP 5/26/2023	24308.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$1,295.00
GROSS RECEIPT		1	222300808	#15 5/22-5/26/23 SP 5/26/2023	24308.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$107.65
Check #: 0						
						PO/InvoiceTotal: <u>\$6,087.66</u>
						Vendor Total: <u>\$6,087.66</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL AMERICAN SPORTS CORP RIDDELL ALL AMERICAN SPORTS P.O. BOX 676256 DALLAS TX 75267-6256	91155					
Check Group:						
SPEEDFLEX THUMBSCREW		20	222306276	951811098 4/11/2023	11000.1000.56118.9000.019200.0000.47.6450 GENERAL SUPPLIES AND MATERIALS	\$24.00
SHORT 5-NUT S STEEL ST23-32F		100	222306276	951811098 4/11/2023	11000.1000.56118.9000.019200.0000.47.6450 GENERAL SUPPLIES AND MATERIALS	\$70.00
CO #1 - CHANGE LINE #3 FROM 56118 TO 56119. CHANGE SUBMITTED BY TERRY ALVARADO ON JUNE 5, 2023.SPK+ QB/WR SHOULDER PAD. SIZES: 2sm, 2med		4	222306276	951811098 4/11/2023	11000.1000.56119.9000.019000.0000.47.0651 SUPPLY ASSETS (\$5,000 OR LESS)	\$940.00
FREIGHT CHARGE		1	222306276	951811098 4/11/2023	11000.1000.56118.9000.019200.0000.47.6450 GENERAL SUPPLIES AND MATERIALS	\$91.35

Check #: 0

PO/InvoiceTotal: \$1,125.35

Vendor Total: \$1,125.35

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALMARAZ, STEPHANIE 608 MILDRED LN ANTHONY	TX 79821					
Check Group:						
EMPLOYEE TRAVEL TP PROVIDE CAMPUS AND STAFF SUPPORT TO ACCELERATE LEARNING STUDENT ENGAGEMENT AND SOCIAL AND EMOTIONAL LEARNING FOR STUDENTS WITH DISABILITIES		150.6	222300742	05/03/23-05/25/23	24330.1000.55819.1010.019000.0000.24.0000	\$70.78
				5/25/2023	EMPLOYEE TRAVEL - TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$70.78
					Vendor Total:	\$70.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY NM 88021	1023					
Check Group:						
CO #1 ADD AN ADDITIONAL MONEY TO COVER REMAINING INVOICE PAYMENTS FOR THE 2022-23 FY. AMOUNT CHANGED FROM \$90,000 TO \$140,000 DIFF \$50,000. A. DE LOS SANTOS 5/4/2023. DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	251733 04-05/18/23	11000.2600.54415.0000.019000.0000.09.0000	\$5,210.88
				5/18/2023	WATER/SEWAGE	
CO #1 ADD AN ADDITIONAL MONEY TO COVER REMAINING INVOICE PAYMENTS FOR THE 2022-23 FY. AMOUNT CHANGED FROM \$90,000 TO \$140,000 DIFF \$50,000. A. DE LOS SANTOS 5/4/2023. DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	2725 04-05/18/23	11000.2600.54415.0000.019000.0000.09.0000	\$6,465.34
				5/18/2023	WATER/SEWAGE	
CO #1 ADD AN ADDITIONAL MONEY TO COVER REMAINING INVOICE PAYMENTS FOR THE 2022-23 FY. AMOUNT CHANGED FROM \$90,000 TO \$140,000 DIFF \$50,000. A. DE LOS SANTOS 5/4/2023. DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	2835 04-05/18/23	11000.2600.54415.0000.019000.0000.09.0000	\$606.08
				5/18/2023	WATER/SEWAGE	
CO #1 ADD AN ADDITIONAL MONEY TO COVER REMAINING INVOICE PAYMENTS FOR THE 2022-23 FY. AMOUNT CHANGED FROM \$90,000 TO \$140,000 DIFF \$50,000. A. DE LOS SANTOS 5/4/2023. DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	2856 04-05/18/23	11000.2600.54415.0000.019000.0000.09.0000	\$75.01
				5/18/2023	WATER/SEWAGE	
CO #1 ADD AN ADDITIONAL MONEY TO COVER REMAINING INVOICE PAYMENTS FOR THE 2022-23 FY. AMOUNT CHANGED FROM \$90,000 TO \$140,000 DIFF \$50,000. A. DE LOS SANTOS 5/4/2023. DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	4028 04-05/18/23	11000.2600.54415.0000.019000.0000.09.0000	\$4,493.27
				5/18/2023	WATER/SEWAGE	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO #1 ADD AN ADDITIONAL MONEY TO COVER REMAINING INVOICE PAYMENTS FOR THE 2022-23 FY. AMOUNT CHANGED FROM \$90,000 TO \$140,000 DIFF \$50,000. A. DE LOS SANTOS 5/4/2023. DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	7311 04-05/18/23	11000.2600.54415.0000.019000.0000.09.0000	\$326.87
				5/18/2023	WATER/SEWAGE	
CO #1 ADD AN ADDITIONAL MONEY TO COVER REMAINING INVOICE PAYMENTS FOR THE 2022-23 FY. AMOUNT CHANGED FROM \$90,000 TO \$140,000 DIFF \$50,000. A. DE LOS SANTOS 5/4/2023. DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	7477 04-05/18/23	11000.2600.54415.0000.019000.0000.09.0000	\$885.73
				5/18/2023	WATER/SEWAGE	

Check #: 0

	PO/InvoiceTotal:	\$18,063.18
	Vendor Total:	\$18,063.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE, INC						
P.O. BOX 846095						
DALLAS TX 75284-6095						
Check Group:						
12.9 IPAD PRO WIFI 256 GB SILVER SUPPLY ASSETS (\$5,000 OR LESS)		2	222306260	AL17978752 4/7/2023	11000.2400.56119.0000.019013.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,198.00
2 YEAR APPLE CARE FOR SCHOOLS IPAD PROSUPPLY ASSETS (\$5,000 OR LESS)		2	222306260	AL17978752 4/7/2023	11000.2400.53414.0000.019013.0000.61.0000 OTHER SERVICES	\$258.00
CO#1 LINE ITEM 3 FROM 11000.2400.56119.0000.019013.0000.61.0000 TO11000.2400.53414.0000.019013.0000.61.0000 MAGIC KEYBOARD FOR IPAD 12.9 INCH SUPPLY ASSETS (\$5,000 OR LESS) CES PA 1495841		2	222306260	AL17988613 4/7/2023	11000.2400.56119.0000.019013.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$658.00
APPLE PENCILS SUPPLY ASSETS (\$5,000 OR LESS)		2	222306260	AL17988613 4/7/2023	11000.2400.56119.0000.019013.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$238.00
SMART KEYBOARD FOLIO SUPPLY ASSETS (\$5,000 OR LESS)		2	222306260	AL17988613 4/7/2023	11000.2400.56119.0000.019013.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$318.00
Check #: 0						
PO/Invoice Total:						\$3,670.00
Vendor Total:						\$3,670.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSURANCE FIRE PROTECTION, LLC						
10041 CARNEGIE AVE.						
EL PASO	TX	79925				
Check Group:						
CO 1 REMOVE \$20,000 FROM \$28,000 (DIF8,000) BALANCE ON THIS LINE TO CREATE NEW LINE (2) PURCHASE OF FIRE EXTINGUISHERS ON 3/9/23 BY I. SUAREZ (BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	222300092	34250FX  11/1/2022	31701.4000.54315.0000.019000.0000.40.0000  MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)  Check #: 0	\$256.43
PO/InvoiceTotal:						\$256.43
Vendor Total:						\$256.43

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON ST HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
46 days of travel for STHS students (19) . Intership transportation pick up at STHS @ 8:45 am and be dropped off at GAC & Riverside		1	222303641	TEACHER CADET SP2023  6/6/2023	11000.1000.55817.3000.019200.0000.12.0440  STUDENT TRAVEL	\$4,962.35
				Check #: 0		
					PO/InvoiceTotal:	\$4,962.35
					Vendor Total:	\$4,962.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURCIAGA, ESTRELLA C. 3316 ALVAREZ RD ANTHONY	NM 88021					
Check Group:						
LAW CONFERENCE DEPARTURE JUNE 1, 2023 @1pm. RETURN JUNE 3, 2023 @ 6PM.2 FULL DAYS AND 5 ADDITIONAL HOURS		2	222307440	PERDIEM-06/01- 03/23  6/6/2023	24189.1000.53330.1010.019000.0000.24.0000  PROFESSIONAL DEVELOPMENT	\$310.00
Check #: 0						
						PO/InvoiceTotal: <u>\$310.00</u>
						Vendor Total: <u>\$310.00</u>



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C.D. GENERAL CONTRACTORS, INC						
P.O. BOX 16627						
LAS CRUCES                      NM   88004						
Check Group:						
FOR RFP #22-23-94 GADSDEN HIGH SCHOOL ACADEMIC BUILDING METAL ROOF SYSTEM REPLACEMENT. GISD PARTICIPATION AT 100%. NMGRT AT 6.8750% IS \$25,093.75 FOR A TOTAL CONTRACT PRICE OF \$390,093.75.		1	222305015	APP#2 05/31/23	31100.4000.54500.0000.019000.0000.43.9612	\$103,800.51
				5/31/2023	DW ROOFING ALLOCATION PROJECTS	
					Check #: 0	
					PO/InvoiceTotal:	\$103,800.51
					Vendor Total:	\$103,800.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASTILLO, DANIEL						
P.O. BOX 3617						
ANTHONY NM 88021						
Check Group:						
DEPARTING ON THURSDAY, JUNE 1, 2023 AT 8:00 AM		1	222306854	06/01/23-06/03/23 6/3/2023	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$39.79
Check #: 0						
PO/InvoiceTotal:						\$39.79
Vendor Total:						\$39.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURYLINK COMMUNICATIONS						
BUSINESS SERVICES						
P.O. BOX 52187						
PHOENIX                      AZ    85072-2187						
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300022	74884904 05/24/23 5/24/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$1,272.93
					Check #: 0	
					PO/InvoiceTotal:	\$1,272.93
					Vendor Total:	\$1,272.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAPARRAL HOLDING CORPORATION						
320 MCCOMBS RD., STE A						
CHAPARRAL NM 88081						
Check Group:						
BROADBAND COMMUNICATIONS		1	222303626	2831 5/30/2023	24330.2600.54416.0000.019000.0000.44.0000 COMMUNICATIONS	\$145,326.64
BROADBAND COMMUNICATIONS		1	222303626	2832 6/5/2023	24330.2600.54416.0000.019000.0000.44.0000 COMMUNICATIONS	\$1,520,272.33
Check #: 0						
PO/InvoiceTotal:						\$1,665,598.97
Vendor Total:						\$1,665,598.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA	GA		30384-1357			
Check Group:						
IGB FIBER SNP COMPLEX 5235 S. HIGHWAY 28 ANTHONY NM 88021 FOR 2022-2023 SY		1	222300216	10000890383 6/1/2023	21000.3100.54416.0000.019000.0000.42.0000 COMMUNICATIONS	\$2,949.36
					Check #: 0	
						PO/InvoiceTotal: \$2,949.36
Check Group:						
1GB FIBER - LA MESA PRE K		1	222300340	10000888303 6/1/2023	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,905.09
					Check #: 0	
						PO/InvoiceTotal: \$2,905.09
Check Group:						
1GB FIBER - SAN MIGUEL COMPLEX		1	222300341	10000888316 6/1/2023	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,947.67
					Check #: 0	
						PO/InvoiceTotal: \$2,947.67
						Vendor Total: \$8,802.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
A COOPERATIVE EDUCATIONAL SERVICES (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 FOR ONE YEAR.		1	222301232	36-048439	11000.2100.53414.2000.019000.0000.55.0000	\$258.80
				5/10/2023	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$258.80
Check Group:						
INSTALLATION OF SHELTER		1	222302961	24-132985	27412.1000.57331.1010.019020.0000.61.0000	\$2,495.02
				12/6/2023	FIXED ASSETS MORE THAN \$5,000	
					Check #: 0	
					PO/InvoiceTotal:	\$2,495.02
Check Group:						
(CES/CD MECHANICAL 2020-03B-C113-8) DESERT VIEW REPLACEMENT VALVES IN MECH. ROOM 4" BUTTERFLY VALVE		1	222305543	24-137964	31200.2600.56118.0000.019000.0000.40.0000	\$596.70
				6/2/2023	GENERAL SUPPLIES AND MATERIALS	
4" TRANS STEEL X COPPER		1	222305543	24-137964	31200.2600.56118.0000.019000.0000.40.0000	\$629.85
				6/2/2023	GENERAL SUPPLIES AND MATERIALS	
4" GROOVED COUPLING		2	222305543	24-137964	31200.2600.56118.0000.019000.0000.40.0000	\$172.14
				6/2/2023	GENERAL SUPPLIES AND MATERIALS	
4" GROOVED COUPLING COPPER		2	222305543	24-137964	31200.2600.56118.0000.019000.0000.40.0000	\$188.10
				6/2/2023	GENERAL SUPPLIES AND MATERIALS	
1" TEMP MIXING VALVE		1	222305543	24-137964	31200.2600.56118.0000.019000.0000.40.0000	\$1,097.75
				6/2/2023	GENERAL SUPPLIES AND MATERIALS	

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
1 1/2" BALL VALVE		4	222305543	24-137964 6/2/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$626.00
1 1/4" BALL VALVE		1	222305543	24-137964 6/2/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$118.15
1 1/2" UNION BRASS		4	222305543	24-137964 6/2/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$199.40
1 1/2 X 2 NIPPLE BRASS		4	222305543	24-137964 6/2/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$51.80
FOREMAN		6	222305543	24-137964 6/2/2023	31200.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$630.00
PLUMBER		24	222305543	24-137964 6/2/2023	31200.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$2,485.16
PLUMBER APPRENTICE		24	222305543	24-137964 6/2/2023	31200.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$1,537.20
SKILLED LABORER		10	222305543	24-137964 6/2/2023	31200.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$496.50
TRUCK EXPENSE		240	222305543	24-137964 6/2/2023	31200.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$396.00

Check #: 0

PO/InvoiceTotal: \$9,224.75

Check Group:

CO#1- CHANGE OBJECT CODE ON LINES 1 AND 2 FROM 54315 TO 56118. 6/01/2023. D.DIAZ-(CES # 19-027B-C103- ALL: SCHOOL EQUIPMENT INC. QUOTATION TH-7673 ) CUBIC YARDS OF ENGINEERED WOOD FIBER FOR PLAYGROUND SAFETY SURFACING		200	222305676	24-136169 3/31/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$7,600.00
DELIVERY CHARGE FOR WOOD FIBER		2	222305676	24-136169 3/31/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,850.00

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$9,450.00
Check Group:						
Communication/Notification Server		1	222306210	24-137416 5/12/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$11,685.99
SIP Quad Audio Port		1	222306210	24-137416 5/12/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$618.76
Dual Networked Audio Port		1	222306210	24-137416 5/12/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$565.00
Interactive Console		1	222306210	24-137416 5/12/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$2,785.18
3' Patch Cord		13	222306210	24-137416 5/12/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$66.82
7' Patch Cord		13	222306210	24-137416 5/12/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$144.69
C6 GS6 BL CMP 1M' SPC		2145	222306210	24-137416 5/12/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$858.00
PANDUIT MINI-COM CLASSIC 1		13	222306210	24-137416 5/12/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$38.35
OFF WHITE MINI-COM MODULE (1) PORT SURFA		13	222306210	24-137416 5/12/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$97.89
MINI-COM TX6 10GIG UTP Jack Modules		13	222306210	24-137416 5/12/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$164.97
MINI-COM TX6 10GIG UTP Jack Modules		13	222306210	24-137416 5/12/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$164.97
22-2 Conductor Stranded CMP White		1000	222306210	24-137416 5/12/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$300.00
IP Speaker with Text/Clock		13	222306210	24-137416 5/12/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$13,830.05
IP Message Display w/Speaker and Flasher		1	222306210	24-137416 5/12/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$1,353.88



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Wire Guard for VL550, 2 Pack		1	222306210	24-137416 5/12/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$142.19
Call Switch		13	222306210	24-137416 5/12/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$381.55
89B BRACKET		1	222306210	24-137416 5/12/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$5.16
66M 150-50 PR SPLIT		1	222306210	24-137416 5/12/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$21.32
CAT 5e unshielded CMP		5000	222306210	24-137416 5/12/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$1,100.00
Tax Rate 6.6250%		1	222306210	24-137416 5/12/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$2,279.18
Bond		1	222306210	24-137416 5/12/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$45.47
Check #: 0						
PO/InvoiceTotal:						\$36,649.42
Check Group:						
(CES/ASE CONTRUCTION LLC CES 2023-05-R1260-ALL)VCT FLOORING REPLACEMENT AT LA MESA PRE-K (DAYCARE). REMOVE 1.144 SQFT OF DAMAGED EXISTING VCT FLOORING AND REPLACE WITH NEW FORTRESS WHITE IN COLOR IMPERIAL TEXTURE VCT FLOORING. REMOVE 240LF EXISTING VINYL WALL BASE AND REPLACE WITH NEW CHARCOAL 240LF VINYLE COVE BASE. AREAS TO INCLUDE BABY ROOM, BATHROOM AND LAUNDRY ROOM OF DAYCARE.		1	222306236	24-137882 5/31/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,384.52
Check #: 0						
PO/InvoiceTotal:						\$1,384.52
Check Group:						
10-YEAR SV11 LICENSE		104	222306353	24-137965 6/2/2023	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$176,711.60

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VERKADA COMMAND CLOUD SERVICE LICENSE 10YEAR		6	222306353	24-137965 6/2/2023	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$9,174.90
10-YEAR SV11 LICENSE		24	222306353	24-137965 6/2/2023	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$40,779.60
BELDEN/ENT 2413 D15U1000 23/4PR SOL NS CAT6 CMP 1000&apos; BOX - BLUE		9	222306353	24-137965 6/2/2023	31900.4000.57331.0000.019000.0000.44.0775 FIXED ASSETS MORE THAN \$5,000	\$3,780.00
2-POST SERVER RACK WITH STURDY STEEL CONSTRUCTION AND CASTERS - 42U		1	222306353	24-137965 6/2/2023	31900.4000.57331.0000.019000.0000.44.0775 FIXED ASSETS MORE THAN \$5,000	\$486.00
VERKADA SV23 ENVIRONMENTAL SENSOR		24	222306353	24-137965 6/2/2023	31900.4000.57331.0000.019000.0000.44.0775 FIXED ASSETS MORE THAN \$5,000	\$20,379.60
CD62-E OUTDOOR DOME CAMERA, 512GB, 30 DAYS MAX		6	222306353	24-137965 6/2/2023	31900.4000.57331.0000.019000.0000.44.0775 FIXED ASSETS MORE THAN \$5,000	\$7,644.90
CAT 6 CONNECTOR BLUE		60	222306353	24-137965 6/2/2023	31900.4000.57331.0000.019000.0000.44.0775 FIXED ASSETS MORE THAN \$5,000	\$486.00
CONSUMABLES, CABLE SUPPLIES/LIFTS		1	222306353	24-137965 6/2/2023	31900.4000.57331.0000.019000.0000.44.0775 FIXED ASSETS MORE THAN \$5,000	\$1,110.00
BELDEN ENT MOD CORD CAT6 7&apos; REDUCED DIAMETER		60	222306353	24-137965 6/2/2023	31900.4000.57331.0000.019000.0000.44.0775 FIXED ASSETS MORE THAN \$5,000	\$735.00
VERKADA COMMAND CLOUD SERVICE LICENSE 10YEAR		19	222306353	24-137965 6/2/2023	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$29,053.85
VERKADA 10-YEAR CH52 MULTISENSOR CAMERA LICENSE		1	222306353	24-137965 6/2/2023	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$4,589.15
VERKADA CH52 OUTDOOR MULTI-SENSOR DOME CAMERA, 1TB, 30 DAYS MAX		1	222306353	24-137965 6/2/2023	31900.4000.57331.0000.019000.0000.44.0775 FIXED ASSETS MORE THAN \$5,000	\$3,059.15
VERKADA SV23 ENVIRONMENTAL SENSOR		104	222306353	24-137965 6/2/2023	31900.4000.57331.0000.019000.0000.44.0775 FIXED ASSETS MORE THAN \$5,000	\$88,311.60

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CD62-E OUTDOOR DOME CAMERA, 512GB, 30 DAYS MAX		19	222306353	24-137965 6/2/2023	31900.4000.57331.0000.019000.0000.44.0775 FIXED ASSETS MORE THAN \$5,000	\$24,208.85
VERKADA POE++ (802.3BT) INJECTOR, GIGE		3	222306353	24-137965 6/2/2023	31900.4000.57331.0000.019000.0000.44.0775 FIXED ASSETS MORE THAN \$5,000	\$379.95
CONSUMABLES, CABLE SUPPLIES/LIFTS		1	222306353	24-137965 6/2/2023	31900.4000.57331.0000.019000.0000.44.0775 FIXED ASSETS MORE THAN \$5,000	\$1,110.00
BELDEN ENT MOD CORD CAT6 7' ; REDUCED DIAMETER		248	222306353	24-137965 6/2/2023	31900.4000.57331.0000.019000.0000.44.0775 FIXED ASSETS MORE THAN \$5,000	\$3,038.00
CAT 6 CONNECTOR BLUE		248	222306353	24-137965 6/2/2023	31900.4000.57331.0000.019000.0000.44.0775 FIXED ASSETS MORE THAN \$5,000	\$2,008.80
BELDEN/ENT 2413 D15U1000 23/4PR SOL NS CAT6 CMP 1000' ; BOX - BLUE		38	222306353	24-137965 6/2/2023	31900.4000.57331.0000.019000.0000.44.0775 FIXED ASSETS MORE THAN \$5,000	\$15,960.00
TPE-5028WS 28-PORT TRENDNET GIGABIT WEB SMART POE+ (370W)		5	222306353	24-137965 6/2/2023	31900.4000.57331.0000.019000.0000.44.0775 FIXED ASSETS MORE THAN \$5,000	\$3,375.00
24P EMPTY PATCH PANEL		6	222306353	24-137965 6/2/2023	31900.4000.57331.0000.019000.0000.44.0775 FIXED ASSETS MORE THAN \$5,000	\$330.00
2-POST SERVER RACK WITH STURDY STEEL CONSTRUCTION AND CASTERS		2	222306353	24-137965 6/2/2023	31900.4000.57331.0000.019000.0000.44.0775 FIXED ASSETS MORE THAN \$5,000	\$972.00
10-YEAR SV11 LICENSE		102	222306353	24-137965 6/2/2023	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$173,313.30
VERKADA COMMAND CLOUD SERVICE LICENSE 10YEAR		5	222306353	24-137965 6/2/2023	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$7,645.75
BELDEN/ENT 2413 D15U1000 23/4PR SOL NS CAT6 CMP 1000' ; BOX - BLUE		31	222306353	24-137965 6/2/2023	31900.4000.57331.0000.019000.0000.44.0775 FIXED ASSETS MORE THAN \$5,000	\$13,020.00
MISC - TPE-5028WS 28-PORT TRENDNET GIGABIT WEB SMART POE+ (370W)		4	222306353	24-137965 6/2/2023	31900.4000.57331.0000.019000.0000.44.0775 FIXED ASSETS MORE THAN \$5,000	\$2,700.00

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24P EMPTY PATCH PANEL		5	222306353	24-137965 6/2/2023	31900.4000.57331.0000.019000.0000.44.0775 FIXED ASSETS MORE THAN \$5,000	\$275.00
2-POST SERVER RACK WITH STURDY STEEL CONSTRUCTION AND CASTERS - 42U		1	222306353	24-137965 6/2/2023	31900.4000.57331.0000.019000.0000.44.0775 FIXED ASSETS MORE THAN \$5,000	\$486.00
VERKADA SV23 ENVIRONMENTAL SENSOR		102	222306353	24-137965 6/2/2023	31900.4000.57331.0000.019000.0000.44.0775 FIXED ASSETS MORE THAN \$5,000	\$86,613.30
CD62-E OUTDOOR DOME CAMERA, 512GB, 30 DAYS MAX		5	222306353	24-137965 6/2/2023	31900.4000.57331.0000.019000.0000.44.0775 FIXED ASSETS MORE THAN \$5,000	\$6,370.75
CAT 6 CONNECTOR BLUE		214	222306353	24-137965 6/2/2023	31900.4000.57331.0000.019000.0000.44.0775 FIXED ASSETS MORE THAN \$5,000	\$1,733.40
CONSUMABLES, CABLE SUPPLIES/LIFTS		1	222306353	24-137965 6/2/2023	31900.4000.57331.0000.019000.0000.44.0775 FIXED ASSETS MORE THAN \$5,000	\$1,110.00
BELDEN ENT MOD CORD CAT6 7&apos; REDUCED DIAMETER		214	222306353	24-137965 6/2/2023	31900.4000.57331.0000.019000.0000.44.0775 FIXED ASSETS MORE THAN \$5,000	\$2,621.50
Professional Services		1	222306353	24-137965 6/2/2023	31900.4000.57331.0000.019000.0000.44.0775 FIXED ASSETS MORE THAN \$5,000	\$1,206.70
Taxes		1	222306353	24-137965 6/2/2023	31900.4000.57331.0000.019000.0000.44.0775 FIXED ASSETS MORE THAN \$5,000	\$34,198.28
Freight		1	222306353	24-137965 6/2/2023	31900.4000.57331.0000.019000.0000.44.0775 FIXED ASSETS MORE THAN \$5,000	\$722.48

Check #: 0

PO/InvoiceTotal: \$769,700.41

Vendor Total: \$829,162.92

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
SMALL PLAQUES		6	222307094	87805 5/19/2023	70000.1000.00000.9000.019054.0000.63.6990 GIRLS SOFTBALL	\$162.00
LARGE PLAQUES		4	222307094	87805 5/19/2023	70000.1000.00000.9000.019054.0000.63.6990 GIRLS SOFTBALL	\$180.00
BASEBALL TROPHIES		2	222307094	87805 5/19/2023	70000.1000.00000.9000.019054.0000.63.6990 GIRLS SOFTBALL	\$139.90
					Check #: 0	
						PO/InvoiceTotal: \$481.90
Check Group:						
STANDARD PLAQUES OR ALL DISTRICT PLAYERS AND ACDEMIC ACHIEVEMENT		5	222307322	87806 5/19/2023	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$100.00
RISING STAR RESIN TROPHY BASEBALL FOR JV MVP		1	222307322	87806 5/19/2023	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$14.63
SUPER STAR BAASEBALL MALE FOR MR. PANTHER AWARD		1	222307322	87806 5/19/2023	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$27.15
MOTION X3 D BASELL MALE		2	222307322	87806 5/19/2023	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$20.40
MOTION X BASEBALL GLOVE		2	222307322	87806 5/19/2023	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$31.70
BLACK LEATHERRETTE PORFILO W ZIPPER FOR COACHES		2	222307322	87806 5/19/2023	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$99.90
PERPETUAL PLATE ENGRAVING		1	222307322	87806 5/19/2023	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$15.00
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$308.78
						Vendor Total: \$790.68

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DAIRY BRANDS CORPORATE, LLC DBA DEAN DAIRY CORPORATE LLC PO BOX 31001-2833 PASADENA CA 91110-2833						
Check Group:						
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	222300004	810229978	3/28/2023	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$157.18
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	222300004	810229979	3/28/2023	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.24
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	222300004	810229980	3/28/2023	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810229983	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				3/28/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231556	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				5/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231557	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				5/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231558	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				5/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231559	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				5/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231560	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				5/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231582	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				5/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231583	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				5/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1399

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231584	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				5/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231585	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				5/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231586	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				5/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231587	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				5/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231699	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				5/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231702	21000.3100.56116.0000.019000.0000.42.0000	\$131.66
				5/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231703	21000.3100.56116.0000.019000.0000.42.0000	\$150.22
				5/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231704	21000.3100.56116.0000.019000.0000.42.0000	\$140.36
				5/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231705	21000.3100.56116.0000.019000.0000.42.0000	\$150.22
				5/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231706	21000.3100.56116.0000.019000.0000.42.0000	\$47.56
				5/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231707	21000.3100.56116.0000.019000.0000.42.0000	\$196.04
				5/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231725	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				5/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231726	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				5/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231727	21000.3100.56116.0000.019000.0000.42.0000	\$110.78
				5/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231728	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				5/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231729	21000.3100.56116.0000.019000.0000.42.0000	\$110.78
				5/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231730	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				5/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231743	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				5/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231744	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				5/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231745	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				5/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231746	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				5/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231747	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				5/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231748	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				5/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231788	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				5/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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				5/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231790	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				5/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231791	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				5/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231792	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				5/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	



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CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231793	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				5/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231906	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				5/22/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231907	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				5/22/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231908	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				5/22/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231910	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				5/22/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231911	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				5/22/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231912	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				5/22/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231920	21000.3100.56116.0000.019000.0000.42.0000	\$57.42
				5/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231921	21000.3100.56116.0000.019000.0000.42.0000	\$140.36
				5/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231922	21000.3100.56116.0000.019000.0000.42.0000	\$73.66
				5/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231923	21000.3100.56116.0000.019000.0000.42.0000	\$103.24
				5/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231924	21000.3100.56116.0000.019000.0000.42.0000	\$47.56
				5/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231925	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				5/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231952	21000.3100.56116.0000.019000.0000.42.0000	\$19.72
				5/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231964	21000.3100.56116.0000.019000.0000.42.0000	\$27.84
				5/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231965	21000.3100.56116.0000.019000.0000.42.0000	\$18.56
				5/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231966	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				5/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810231967	21000.3100.56116.0000.019000.0000.42.0000	\$9.28
				5/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810232198	21000.3100.56116.0000.019000.0000.42.0000	\$45.82
				5/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810232199	21000.3100.56116.0000.019000.0000.42.0000	\$45.82
				5/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810232200	21000.3100.56116.0000.019000.0000.42.0000	\$45.82
				5/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826351016	21000.3100.56116.0000.019000.0000.42.0000	\$168.78
				3/28/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826351064	21000.3100.56116.0000.019000.0000.42.0000	\$287.10
				3/30/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352488	21000.3100.56116.0000.019000.0000.42.0000	\$129.34
				5/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352494	21000.3100.56116.0000.019000.0000.42.0000	\$165.72
				5/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352495	21000.3100.56116.0000.019000.0000.42.0000	\$103.24
				5/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352497	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				5/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352498	21000.3100.56116.0000.019000.0000.42.0000	\$112.52
				5/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352500	21000.3100.56116.0000.019000.0000.42.0000	\$158.34
				5/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352502	21000.3100.56116.0000.019000.0000.42.0000	\$205.32
				5/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352503	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				5/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352514	21000.3100.56116.0000.019000.0000.42.0000	\$18.56
				5/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	



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CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352515	21000.3100.56116.0000.019000.0000.42.0000	\$102.96
				5/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352516	21000.3100.56116.0000.019000.0000.42.0000	\$19.72
				5/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352517	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				5/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352519	21000.3100.56116.0000.019000.0000.42.0000	\$19.72
				5/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352520	21000.3100.56116.0000.019000.0000.42.0000	\$375.26
				5/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352521	21000.3100.56116.0000.019000.0000.42.0000	\$61.00
				5/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352522	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				5/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352523	21000.3100.56116.0000.019000.0000.42.0000	\$79.09
				5/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352524	21000.3100.56116.0000.019000.0000.42.0000	\$93.96
				5/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352529	21000.3100.56116.0000.019000.0000.42.0000	\$56.84
				5/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352534	21000.3100.56116.0000.019000.0000.42.0000	\$160.13
				5/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352535	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				5/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352536	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				5/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352537	21000.3100.56116.0000.019000.0000.42.0000	\$110.78
				5/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352538	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				5/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352539	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				5/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352540	21000.3100.56116.0000.019000.0000.42.0000	\$203.58
				5/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352541	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				5/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352542	21000.3100.56116.0000.019000.0000.42.0000	\$55.10
				5/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352552	21000.3100.56116.0000.019000.0000.42.0000	\$153.80
				5/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352554	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				5/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352556	21000.3100.56116.0000.019000.0000.42.0000	\$97.15
				5/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352557	21000.3100.56116.0000.019000.0000.42.0000	\$151.43
				5/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352558	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				5/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352559	21000.3100.56116.0000.019000.0000.42.0000	\$268.54
				5/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352560	21000.3100.56116.0000.019000.0000.42.0000	\$280.93
				5/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352561	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				5/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352562	21000.3100.56116.0000.019000.0000.42.0000	\$128.76
				5/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352571	21000.3100.56116.0000.019000.0000.42.0000	\$278.40
				5/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352572	21000.3100.56116.0000.019000.0000.42.0000	\$294.21
				5/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352573	21000.3100.56116.0000.019000.0000.42.0000	\$143.55
				5/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352574	21000.3100.56116.0000.019000.0000.42.0000	\$194.30
				5/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	



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CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352575	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				5/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352576	21000.3100.56116.0000.019000.0000.42.0000	\$25.36
				5/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352577	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				5/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352578	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				5/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352579	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				5/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352580	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				5/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352581	21000.3100.56116.0000.019000.0000.42.0000	\$258.10
				5/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352693	21000.3100.56116.0000.019000.0000.42.0000	\$85.26
				5/22/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352694	21000.3100.56116.0000.019000.0000.42.0000	\$19.14
				5/22/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352695	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				5/22/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352696	21000.3100.56116.0000.019000.0000.42.0000	\$19.72
				5/22/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352698	21000.3100.56116.0000.019000.0000.42.0000	\$19.72
				5/22/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352699	21000.3100.56116.0000.019000.0000.42.0000	\$103.82
				5/22/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352700	21000.3100.56116.0000.019000.0000.42.0000	\$102.66
				5/22/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352701	21000.3100.56116.0000.019000.0000.42.0000	\$102.66
				5/22/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352704	21000.3100.56116.0000.019000.0000.42.0000	\$49.30
				5/22/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352710	21000.3100.56116.0000.019000.0000.42.0000	\$158.92
				5/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352716	21000.3100.56116.0000.019000.0000.42.0000	\$9.86
				5/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352718	21000.3100.56116.0000.019000.0000.42.0000	\$103.82
				5/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352719	21000.3100.56116.0000.019000.0000.42.0000	\$8.70
				5/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352720	21000.3100.56116.0000.019000.0000.42.0000	\$8.70
				5/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352722	21000.3100.56116.0000.019000.0000.42.0000	\$28.42
				5/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352730	21000.3100.56116.0000.019000.0000.42.0000	\$38.28
				5/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352731	21000.3100.56116.0000.019000.0000.42.0000	\$19.72
				5/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352732	21000.3100.56116.0000.019000.0000.42.0000	\$29.00
				5/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352733	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				5/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352734	21000.3100.56116.0000.019000.0000.42.0000	\$18.56
				5/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352735	21000.3100.56116.0000.019000.0000.42.0000	\$18.56
				5/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826352745	21000.3100.56116.0000.019000.0000.42.0000	\$9.28
				5/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353060	21000.3100.56116.0000.019000.0000.42.0000	\$37.12
				5/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353061	21000.3100.56116.0000.019000.0000.42.0000	\$41.47
				5/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353062	21000.3100.56116.0000.019000.0000.42.0000	\$50.75
				5/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	



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CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353063	21000.3100.56116.0000.019000.0000.42.0000	\$50.75
				5/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353064	21000.3100.56116.0000.019000.0000.42.0000	\$50.75
				5/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353065	21000.3100.56116.0000.019000.0000.42.0000	\$76.18
				5/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353066	21000.3100.56116.0000.019000.0000.42.0000	\$27.84
				5/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353173	21000.3100.56116.0000.019000.0000.42.0000	\$39.84

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Check #: 0

PO/InvoiceTotal:	\$15,127.27
Vendor Total:	\$15,127.27

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DEALERS ELECTRICAL SUPPLY	75403					
P.O. BOX 26279						
EL PASO TX 79926-6279						
Check Group:						
(TIPS #200-502) BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	222300245	S100593658.001 5/19/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$239.10
Check #: 0						
PO/InvoiceTotal:						\$239.10
Vendor Total:						\$239.10

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
MICROSOFT SURFACE PRO 9 FOR BUSINESS		1	222306875	140402461 5/23/2023	11000.2500.56113.0000.019000.0000.44.0775 SOFTWARE	\$1,468.23
MICROSOFT SURFACE PRO 9 FOR BUSINESS		1	222306875	140402461 5/23/2023	11000.2500.56113.0000.019000.0000.44.0775 SOFTWARE	\$392.77
MICROSOFT SURFACE PRO KEYBOARD		1	222306875	140402461 5/23/2023	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$220.00
PROTECTIVE LAPTOP CARRYING CASE FOR SURFACE PRO		1	222306875	140402461 5/23/2023	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$40.00

Check #: 0

PO/Invoice Total:	\$2,121.00
Vendor Total:	\$2,121.00

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DUNN-EDWARDS CORPORATION						
DBA DUNN-EDWARDS PAINT						
P.O. BOX 30389						
LOS ANGELES	CA	90030-0389				
Check Group:						
ENDURA-COAT INT/EXT SG BLACK (PAINT)		10	222307297	2114221342 5/22/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$545.40
					Check #: 0	
					PO/InvoiceTotal:	\$545.40
Check Group:						
ARISTOSHIELD INT/EXT SG L BASE NOTE:KW1337 SANGRIA (5 GAL PAIL)		4	222307459	2114221827 6/2/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,054.57
ARISTOSHIELD INT/EXT SG L BASE NOTE:KW1337 SANGRIA (5 GAL PAIL)		4	222307459	2114221834 6/2/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$974.20
ARISTOSHIELD INT/EXT SG L BASE NOTE:KW1337 SANGRIA (5 GAL PAIL)		-4	222307459	5114005616 6/2/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$1,054.57)
					Check #: 0	
					PO/InvoiceTotal:	\$974.20
Check Group:						
VERSAFLAT INT/EXT FL U BASE NOTE:DEA 002 BLACK (PAINT)		5	222307460	2114221826 6/2/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$593.96
VERSAFLAT INT/EXT FL U BASE NOTE:DEA 002 BLACK (PAINT)		5	222307460	2114221833 6/2/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$548.70
VERSAFLAT INT/EXT FL U BASE NOTE:DEA 002 BLACK (PAINT)		-5	222307460	5114005617 6/2/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$593.96)
					Check #: 0	
					PO/InvoiceTotal:	\$548.70

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Vendor Total:						\$2,068.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
ROLL WHITE KRAFT- CLASSROOM PROJECT 36"WIDTH X 1000 FT		1	222305286	330175-0 3/3/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$110.62
Check #: 0						
						PO/InvoiceTotal: <u>\$110.62</u>
Check Group:						
LORELL LINEN SHADE 10 WATT LED FLOOR LAMP		1	222305752	330968-0 4/18/2023	11000.1000.56119.4020.019054.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$110.77
LORELL 10 WATT LED BULB TABLE LAMP		1	222305752	330968-0 4/18/2023	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$70.77
NUDELL NUDELL ARTIFICIAL HOSTA PLANT		1	222305752	330968-0 4/18/2023	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$39.00
NUDELL 7FT FLOWERING BANANA TREE		1	222305752	330968-0 4/18/2023	11000.1000.56119.4020.019054.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$161.22
Check #: 0						
						PO/InvoiceTotal: <u>\$381.76</u>
Check Group:						
SCOTCH THERMAL LAMINATING POUCHES		20	222305816	330496-0 3/24/2023	27149.2200.56118.0000.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$988.00
BUS.SOURCE 1/2"HEAD PUSH PIN0.05 100/BOX		4	222305816	330496-0 3/24/2023	27149.2200.56118.0000.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$7.88
SWINGLINE STAPLES-STANDARD 1/4 FOR PAPER		1	222305816	330496-0 3/24/2023	27149.2200.56118.0000.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$8.32
DUCK MAX SRENGTH WEATHER DUCT TAPE		2	222305816	330496-0 3/24/2023	27149.2200.56118.0000.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$20.62
POST-IT LINED POPTIMISTIC COLLECTION 4 X6		6	222305816	330496-0 3/24/2023	27149.2200.56118.0000.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$82.56

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POST-IT STICKY NOTE PADS 3X3		5	222305816	330496-0 3/24/2023	27149.2200.56118.0000.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$131.30
TATCO WIRELESS DOORBELL		3	222305816	330496-0 3/24/2023	27149.2200.56118.0000.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$120.81
SCOTCH TRANSPARENT TAPE 3/4"W2.78 YD		2	222305816	330496-0 3/24/2023	27149.2200.56118.0000.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$68.20
SCOTCH SURE START PACKING TAPE54.60 YD 8/PACK		6	222305816	330496-0 3/24/2023	27149.2200.56118.0000.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$271.74
ENERGIZER INDUSTRIAL ALKALINE AA BATTERIES 24PACK		4	222305816	330496-0 3/24/2023	27149.2200.56118.0000.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$67.12
SHARPIE PRECISION PERMAMENT MARKER-ULTRA FINE		2	222305816	330496-0 3/24/2023	27149.2200.56118.0000.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$28.16
SHARPIE LARGE PERM MARKER-DZ		2	222305816	330496-0 3/24/2023	27149.2200.56118.0000.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$30.78
SHARPIE PERM MARKER-FINE DZ		1	222305816	330496-0 3/24/2023	27149.2200.56118.0000.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$23.72
SHARPIE FINE POINT PERM MARKER-BLUE-DZ		2	222305816	330496-0 3/24/2023	27149.2200.56118.0000.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$28.16
EXPO DRY MARKER 36/PACK		1	222305816	330496-0 3/24/2023	27149.2200.56118.0000.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$59.23
CRAYOLA JUMBO CRAYON CLASSPACK 200/PACK		3	222305816	330496-0 3/24/2023	27149.2200.56118.0000.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$273.42
FISKARS PERFORMANCE SOFTGRIP SCISSORS 8"		6	222305816	330496-0 3/24/2023	27149.2200.56118.0000.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$62.28
MIDLAND LXT535VP3 24 MILERANGE 2-WAY RADIO CHANNELS		4	222305816	330496-0 3/24/2023	27149.2200.56118.0000.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$225.36
GBC NAP I STANDARD LAMINATING ROLL FILL25"WX500FT.X1.50MIL		6	222305816	330496-0 3/24/2023	27149.2200.56118.0000.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$686.04



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KENSINGTONHI-FI HEADPHONE WITH MIC-STEREO-MINI PHONE WIRED-OVER HEAD		31	222305816	330496-0 3/24/2023	27149.2200.56118.0000.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$716.72
Check #: 0						
PO/InvoiceTotal:						\$3,900.42
Check Group:						
DRY ERASE MARKER CHISEL PT. ASST. 36/PK		4	222305991	330667-0 3/30/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$236.92
LOW-ODOR DRY ERASE MARKER FN. PT. ASST. 12/SET		4	222305991	330667-0 3/30/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$76.16
LOW -ODOR DRY ERASE MARKER CH.PT. BLACK		15	222305991	330667-0 3/30/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$196.50
DRY-ERASE MARKER FN.PT. BULLET PT. BLACK 175/CT		2	222305991	330667-0 3/30/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$243.16
GOLF PENCILS YELLOW BARREL 72/BX.		4	222305991	330667-0 3/30/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$66.60
WIREBOUND MEMO NOTEBOOK		200	222305991	330667-0 3/30/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$238.00
Check #: 0						
PO/InvoiceTotal:						\$1,057.34
Check Group:						
LETTER COPY PAP WHITE 20LB 5000/CT.		6	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$446.52
COPY PAPER LEGAL 20LB WHITE 5000/CT.		1	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$109.39
COPY PAPER 11X17 20LB. 2500/CT.		1	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$89.75
TOP TAB FILE FOLDER 1/3 TAB PURPLE 100/BX		1	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$32.52

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TOP TAB FILE FOLDER 1/3 TAB GREEN 100/BX		1	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$33.71
TOP TAB FILE FOLDER 1/3 TAB ORANGE 100/BX.		1	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$33.05
TOP TAB FILE FOLDER 1/3 TAB YELLOW 100/BX.		1	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$36.81
TOP TAB FILE FOLDER 1/3 TAB BLUE 100/BX.		1	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$35.97
TOP TAB FILE FOLDER 1/3 TAB RED 100/BX.		1	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$36.61
TOP TAB FILE FOLDER 1/3 TAB PINK 100/BX.		1	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$44.25
TOP TAB FILE FOLDER 1/3 TAB GRAY 100/BX.		1	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$44.25
LETTER 3/4" EXPANSION FILE FOLDER TEAL 100/BX		1	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$44.25
LETTER 3/4" EXPANSION FILE FOLDER LAVENDER 100/BX.		1	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$44.25
LETTER 3/4" EXPANSION FILE FOLDER MAROON 100/BX.		1	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$44.25
TOP TAB FILE FOLDER 1/3 TAB BLACK/WHITE 50/PK.		2	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$46.66
LETTER 3/4" EXPANSION FILE FOLDER NAVY BLUE 100/BX		1	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$44.25
STRAIGHT SCISSORS BLACK/GRAY 3/BD		3	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$22.65
8" STRAIGHT LEFT/RIGHT SCISSORS GRAY 2/PK.		2	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$60.32
HIGHLIGHTER ASST. CHISEL PT. 12/PK.		4	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$30.24

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SHARPIE TANK STYLE HIGHLIGHTER CHISEL PT. ASST. 4/PK.		8	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$38.48
SHARPIE PEN-STYLE MARKER FINE PT. BLACK		4	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$56.32
SHARPIE KING-SIZE MARKER CHISEL PT. BLACK		2	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$47.44
SHARPIE LARGE BARREL MARKER BLACK		4	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$61.56
TRANSPARENT GLOSSY TAPE CLEAR 12/PK		6	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$77.04
HEAVY-DUTY PACKAGING TAPE CLEAR 18/BX.		3	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$427.71
HEAVY-DUTY PACKAGING TAPE CLEAR 4/PK.		4	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$152.80
STANDARD STAPLES CHISEL PT. 5000/BX.		15	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$21.00
FULL STRIP VERTICAL DESK STAPLER GRAY		3	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$24.93
DIE-CAST STAPLER FULL STRIP BLACK		4	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$74.28
HEAVY-DUTY 2-IN-1 TAPE DISPENSER BLACK		10	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$419.30
STANDARD DESKTOP TAPE DISPENSER BLACK		4	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$11.36
RUBBER BANDS SIZE #64		2	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$13.84
RUBBER BANDS SIZE #117B		1	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$6.92
STANDARD BOOK RINGS 1" 100/BX.		3	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$29.97

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3-HOLE POLY INDEX DIVIDER MULTI COLOR 8/ST.		10	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$30.10
DOUBLE POCKET DIVDER LTR. MULICOLOR 8/ST		10	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$48.90
HEEAUYWEIGHT SHEET PROCT. LETTER CLEAR 200/BX		2	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$40.96
ROUND-RING VIEW BINDER, WHITE 1"		1	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$40.85
ROUND-RING VIEW BINDER, WHITE 2" WHITE 4/BD		1	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$25.25
ROUND-RING VIEW BINDER 3" WHITE		4	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$34.20
HEAVY DUTY INDOOR 9' EXTN. CORD GRAY		2	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$46.84
HEAVY DUTY INDOOR/OUTDOOR 50' EXT. CORD GRAY		1	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$62.01
HEAVY DUTY INDOOR/OUTDOOR 25' EXT. CORD ORANGE		1	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$50.17
STANLEY DUAL MELT GLUE GUN		4	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$89.36
DUAL TEMPERATURE GLUE STICKS CLEAR 24/PK		25	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$224.00
POST-IT FLORAL FANTASY COLOR 3X3 18/PK.		1	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$33.84
POST-IT SUPER STICKY 3X3 SUPERNOVA NEON 24/PK		1	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$33.20
POST-IT 3X3 PASTEL COLORS ASST. 12/PK.		3	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$16.41

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RULED POST-IT 4X6 PASTEL ASST. 5/PK.		1	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$10.79
RULED POST-IT 4X6 PASTEL ASST. 5/PK.		1	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$10.79
RULED POST-IT 4X6 YELLOW 12/PK.		2	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$28.70
ROUND STICK BALLPT. MED. PT. BLUE		3	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$27.09
ROUND STICK BALLPT. MED. PT. BLACK 240/CT		1	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$34.02
INTEGRA RETRACTABLE PEN MED. PT. BLUE		4	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$24.92
32GB PINSTRIP USB FLASH DRIVE BLACK 10/PK		1	222306167	330807-0 4/5/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$66.69
SHARPIE MARKER ULTRA FINE BLACK		4	222306167	330807-1 4/7/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$56.32
SHARPIE FLIP CHART MARKER BULLET PT. ASST. 8/PK.		15	222306167	330807-1 4/7/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$155.40
SHARPIE MAGNUM MARKER CHISEL PT. BLACK		5	222306167	330807-1 4/7/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$22.25
SHARPIE FINE PT. MARKER ASST. 12/ST.		13	222306167	330807-1 4/7/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$181.48
AA BATTEROES MULTIPURPOSE 144/CT		1	222306167	330807-1 4/7/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$241.32
HEAVY DUTY INDOOR/OUTDOOR 100' EXT. ORANGE		1	222306167	330807-1 4/7/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$84.67
MECHANICAL PENCILS		3	222306167	330807-1 4/7/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$38.22
AAA BATTERIES FOR CAMERA 24/BX.		4	222306167	330899-0 4/17/2023	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$377.92

Check #: 0

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Voucher Batch Number: 1399

06/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,879.32
Check Group:						
REGION 19 #20-7373 BIC BRITE LINER HIGHLIGHTER, ASSORTED, 12 PACK-CHISEL MARKER POINT STYLE - FLUORESCENT ASSORTED-12 PACK		24	222306169	330754-0 4/5/2023	27114.1000.56118.1010.019086.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$181.44
BUSINESS SOURCE INSERTABLE TAB RING BINDER INDEXES5 BLANK TAB (S) 2' TAB WIDTH- 8.5' DIVIDER WIDTH X 11' DIVIDER LENGTH LETTER 3 HOLE PUNCHEDMULTICOLOR TAB - 50/BOX		2	222306169	330754-0 4/5/2023	27114.1000.56118.1010.019086.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$73.30
AVERY DURABLE VIEW 3 RING BINDER- 2' BINDER CAPACITY LETTER 8 1/2' X 11' SHEET SIZE-530 SHEET CAPACITY 3 X SLANT RING FASTNERS- 2 POCKET POLYPROPYLENE RECYLED POCKET DURABLE TEAR RESISTANT, FLEXIBLE, SPLIT RESISTANT, STURDY		24	222306169	330754-0 4/5/2023	27114.1000.56118.1010.019086.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$265.44
NEENAH PRINTABLE MULTIPURPOSE CARD STOCK BRIGHT WHITE LETTER 8 1/2' X 11' 65IL BASIS WEIGHT SMOOTH 100-PACK ACID FREE, LIGNIN FREE		24	222306169	330754-0 4/5/2023	27114.1000.56118.1010.019086.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$329.04
ZIPLOC SEAL TOP GALLON STORAGE BAGS LARGE SIZE 1GAL CAPACITY 11' WIDTH X 10.50' LENGTH 1.75 MIL (44 MICRON) THICKNESS CLEAR 250/CARTON 250 PERCARTON FOOD		1	222306169	330754-0 4/5/2023	27114.1000.56118.1010.019086.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.86
ZIPLOC SEAL TOP QUART STORAGE BAGS MEDIUM SIZE1 QUART CAPACITY 1.75 MIL (44 MICRON) THICKNESSCLEAR 500/CARTON 500 PER BOX FOOD		1	222306169	330754-0 4/5/2023	27114.1000.56118.1010.019086.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$64.92
ZEUS MAGNETIC TAPE REFILL- 15FT LENGTH X 0.50' WIDTH -1/ROLL BLACK		24	222306169	330754-0 4/5/2023	27114.1000.56118.1010.019086.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$245.52
VELCRO STICKY BACK GENERAL PURPOSE STICK ON		8	222306169	330754-0 4/5/2023	27114.1000.56118.1010.019086.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$221.76
BUSINESS SOURCE THREE HOLE HEAVY DUTY PUNCH 3 PUNCH HEAD 40 SHEET OF 20LB PAPER 9/32' PUNCH SIZE BLACK		10	222306169	330754-0 4/5/2023	27114.1000.56118.1010.019086.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$335.30

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DURABLE INSTAVIEW DESKTOP REFERENCE DISPLAY SYSTEM DESKTOP DESKTOP 10DOUBLE SIDED PANELS LETTER SIZE ANTI-REFLECTIVE/ NON-GLARE- ASSORTED COLORS		1	222306169	330754-0 4/5/2023	27114.1000.56118.1010.019086.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$84.02
PACON LASER PRINTABLE MULTIPURPOSE CARD STOCK ASSORTED RECYCLED 10% RECYCLED CONTENT LETTER 8.50' X 11' 65LB BASIS WEIGHT 100 SHEETS/ PACK CARD TOCK 10 ASSORTED COLORS		22	222306169	330754-0 4/5/2023	27114.1000.56118.1010.019086.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$422.18
IRIS 17-QUART STORAGE BOX EXTERNAL DIMENSIONS: 17.5' LENGTH X 12' WIDTH X 17.5' DEPTH X 7' HEIGHT 4.25GAL SNAP IN LID CLOSURE STACKABLE PLASTIC CLEAR FOR SCISSORS, NOTEBOOK, OFFICE SUPPLIES, SWEATER, PURSE, TOWEL, STAPLER 1 EACH		15	222306169	330754-0 4/5/2023	27114.1000.56118.1010.019086.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$165.00
BUSINESS SOURCE THREE-HOLE HEAVY-DUTY PUNCH		10	222306169	330754-0 4/5/2023	27114.1000.56118.1010.019086.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$335.30
DYMO-SELF ADHESIVE VINYL EMBOSSING TAPE		30	222306169	330754-1 4/11/2023	27114.1000.56118.1010.019086.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$102.30
Check #: 0						
PO/InvoiceTotal:						\$2,877.38
Check Group:						
CO #1 - CHANGE OBJECT CODE ON LINE 3,4,6 AND 32 FROM 56118 TO 56119. SRL - REGION 19 RFP # 20-7373 -- THESE ITEMS WILL BE UTILIZED DURING CHILD FIND COMMUNITY EVENTS THROUGHOUT OUR SCHOOL DISTRICT. THE CHILD FIND PROGRAM FREQUENTLY PARTICIPATES IN OUTREACH EVENTS AND PROVIDES FAMILIES WITH CRUCIAL RESOURCES REGARDING EARLY CHILDHOOD DEVELOPMENT, AND THE IMPORTANCE OF EARLY IDENTIFICATION OF POTENTIAL DEVELOPMENTAL DELAYS. STRETCHABLE FITTED TABLE COVER		1	222306357	330957-0 4/13/2023	24349.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$38.60
STRETCH FABRIC TABLE COVER		1	222306357	330957-0 4/13/2023	24349.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$44.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ULTRA LITE FOLDING TABLE		1	222306357	330957-0 4/13/2023	24346.2100.56119.2000.019000.0000.55.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$168.00
HEAVY DUTY TUBULAR FOLDING CHAIRS		1	222306357	330957-0 4/13/2023	24346.2100.56119.2000.019000.0000.55.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$347.08
STOW AWAY FOLDING CADDY		2	222306357	330957-0 4/13/2023	24349.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$162.40
TRIPLE TROLLEY PLATFORM TRUCK W/ANGLED LOOP		1	222306357	330957-0 4/13/2023	24346.2100.56119.2000.019000.0000.55.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$312.29
STOREX LARGE STORAGE CADDY		1	222306357	330957-0 4/13/2023	24349.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$53.17
DEEP MODULAR SNAP TIGHT LID CLEAR BOX		4	222306357	330957-0 4/13/2023	24349.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$684.88
17 QUART STORAGE BOX		4	222306357	330957-0 4/13/2023	24349.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$44.00
STAND TALL LITERATURE DISPLAY		10	222306357	330957-0 4/13/2023	24349.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$322.30
CHAMPION SPORTS PLASTIC BOWLING BALL & PIN SET		1	222306357	330957-0 4/13/2023	24349.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$144.48
CRAYOLA CLASSPACK CRAYONS		5	222306357	330957-0 4/13/2023	24349.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$457.00
FLAT CLIP BOARD		1	222306357	330957-0 4/13/2023	24349.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$16.21
4 TIER BUSINESS CARD HOLDERS		1	222306357	330957-0 4/13/2023	24349.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$7.77
EASY PEEL RETURN ADDRESS LABELS		2	222306357	330957-0 4/13/2023	24349.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$152.36
HEAVYWEIGHT SHEET PROTECTORS		1	222306357	330957-0 4/13/2023	24349.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$20.48
ALL ABOUT ME FAMILY COUNTERS SET		1	222306357	330957-0 4/13/2023	24349.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$26.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMART SNACKS ALPHA POPS		1	222306357	330957-0 4/13/2023	24349.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$32.97
SPORTS RUBBER HOESHOE SET		1	222306357	330957-0 4/13/2023	24349.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$31.60
SPORTS RING TOSS SET		1	222306357	330957-0 4/13/2023	24349.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$32.53
POWER DUSTER		4	222306357	330957-0 4/13/2023	24349.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$52.96
BLACK MESH/WIRE BUSINESS CARD HOLDER		2	222306357	330957-0 4/13/2023	24349.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$9.42
BLACK N RED BUSINESS NOTEBOOKS		5	222306357	330957-0 4/13/2023	24349.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$77.15
INKJOY ASSORTED COLOR GEL PENS		4	222306357	330957-0 4/13/2023	24349.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$140.80
CLENA EDGE INJET BUSINESS CARD WHITE		2	222306357	330957-0 4/13/2023	24349.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$45.36
PREMIER CONTOURED HOME OFFICE SCISSORS		5	222306357	330957-0 4/13/2023	24349.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$65.55
1/3 TAB LETTER FILE FOLDER 3/4 EXPANSION MANILA		10	222306357	330957-0 4/13/2023	24349.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$205.30
HEAVY DUTY PACKAGING TAPE		2	222306357	330957-0 4/13/2023	24349.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$47.82
LEGAL RECYCLED HANGING FOLDER		2	222306357	330957-0 4/13/2023	24349.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$103.48
BLACK N RED POLYPROPYLENE NOTEBOOK LETTER		5	222306357	330957-0 4/13/2023	24349.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$92.70
ORIGINAL MONO CORRECTION TAPE		4	222306357	330957-0 4/13/2023	24349.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$139.88
HEAVY DUTY POP UP TENT KIT 10X10/3MX3M		1	222306357	330957-1 4/18/2023	24346.2100.56119.2000.019000.0000.55.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$693.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$4,772.62
Check Group:						
REGION 19 RFP #20-7373 PAGON CURSIVE COVER COLORED PAPER CHART TABLET- 25 SHEETS 1' RULED- 24' X 32' 24' X32' ASSORTED PAPER RECYLED 1 EACH		6	222306617	331325-0	27114.1000.56118.1010.019086.1411.61.0000	\$129.12
				4/27/2023	GENERAL SUPPLIES AND MATERIALS	
AVERY HEAVYWEIGHT SHEET PRTOECTORS ACID FREE ARCHIVAL- SAFE 1X SHEET CAPACITY FOR LETTER 8 1/2' X11' SHEET 3X HOLES 3X RINGS RING BINDER TOP LOADING RECTANGULAR DIAMOND CLEAR POLYPROPYLENE 100/BOX		6	222306617	331325-0	27114.1000.56118.1010.019086.1411.61.0000	\$132.06
				4/27/2023	GENERAL SUPPLIES AND MATERIALS	
SWINGLINE OPTIMA GRIP ELECTRIC STAPLER 20 OF 20LBS PAPER SHEETS CAPACITY 105 STAPLE CAPACITY HALF STRIP 1/4' STAPLE SIZE 4X AA BATTERIES BATTERY INCLUDED SILVER, BACK		1	222306617	331325-0	27114.1000.56118.1010.019086.1411.61.0000	\$94.82
				4/27/2023	GENERAL SUPPLIES AND MATERIALS	
SWINGLINE OPTIMA PREMIUM STAPLES 210 PER STRIP PREMIUM 1/4' LEG FOR PAPER SILVER METAL18750/ PACK		2	222306617	331325-0	27114.1000.56118.1010.019086.1411.61.0000	\$70.84
				4/27/2023	GENERAL SUPPLIES AND MATERIALS	
PILOT FRIXION BALL ERASABLE GEL PENS FINE PEN POINT 0.7MM PEN POINT SIZE ASSORTED GEL- BASED INK- 8/PACK		17	222306617	331325-0	27114.1000.56118.1010.019086.1411.61.0000	\$282.88
				4/27/2023	GENERAL SUPPLIES AND MATERIALS	
SMEAD 1/3 TAB CUT LETTER RECYLCLED TOP TAB FILE FOLDER 8 1/2' X 11' 3/4' EXPANSION TOP TAB LOCATION ASSORTED POSITION BLUE, GREEN, ORANGE, RED, YELLOW- 10% RECYCLED 100/BOX		5	222306617	331325-0	27114.1000.56118.1010.019086.1411.61.0000	\$193.90
				4/27/2023	GENERAL SUPPLIES AND MATERIALS	
HP 61 (CH561WN) ORIGINAL INKJET INK CARTRIDGE BLACK 1 EACH 190 PAGES		1	222306617	331325-0	27114.1000.56118.1010.019086.1411.61.0000	\$25.18
				4/27/2023	GENERAL SUPPLIES AND MATERIALS	
POST IT TABS VALUE PACK PRIMARY BAR COLORS		20	222306617	331325-0	27114.1000.56118.1010.019086.1411.61.0000	\$254.00
				4/27/2023	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE RED D-RING BINDER		1	222306617	331325-0	27114.1000.56118.1010.019086.1411.61.0000	\$29.72
				4/27/2023	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,212.52
Check Group:						
CHARGING STATIONS FOR SCIENTIFIC CALCULATORS		3	222306637	331333-0 4/27/2023	27412.1000.56119.1010.019175.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$326.85
Check #: 0						
PO/InvoiceTotal:						\$326.85
Check Group:						
ICE COOLER BEVERAGES STAND		2	222306805	331552-0 5/31/2023	11000.1000.56119.1010.019054.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$439.90
Check #: 0						
PO/InvoiceTotal:						\$439.90
Check Group:						
CO # 1 TO LINE 1 AND 2 PLEASE CHANGE LINE ITEM FROM 11000.1000.56119.1010.019054.0000.63.0000 TO 11000.24000.56119.0000.019054.0000.63.0000 ENTERED BY KAREYES ON 6/6/23 COMMERCIAL ELECTRIC HOT DOG		2	222306807	331543-0 5/8/2023	11000.2400.56119.0000.019054.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$513.80
Check #: 0						
PO/InvoiceTotal:						\$513.80
Check Group:						
JETSON JUPITER KIDS LED LIGHT UP SCOOTER		12	222306961	331649-0 5/11/2023	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$810.60
M8TRIX BLUE 12V KIDS ELECTRIC SCOOTER		7	222306961	331649-0 5/11/2023	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$861.00
M8TRIX BLUE 12V KIDS ELECTRIC SCOOTER		1	222306961	331649-0 5/11/2023	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.90
M8TRIX BLUE 12V KIDS ELECTRIC SCOOTER		1	222306961	331649-0 5/11/2023	11000.2400.56118.0000.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.10
Check #: 0						

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PO/InvoiceTotal:						\$1,794.60
Check Group:						
BIC BRITE LINER HIGHLIGHTER ASSORTED		100	222306971	331912-0 5/17/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$394.00
SMEAD 1/3 TAB CUT LETTER RECYCLED TOP TAB FILE		6	222306971	331912-0 5/17/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$123.18
ENEGIZER INDUSTRIAL ALKALINE AAA		2	222306971	331912-0 5/17/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.24
ENEGIZER INDUSTRIAL ALKALINE AA BATTERIES		6	222306971	331912-0 5/17/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$93.66
BUSINESS SOURCE HEAVT DUTY PACKAGING TAPE		5	222306971	331912-0 5/17/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$119.55
SPARCO ART PROJECT PAPER ROLL		7	222306971	331912-0 5/17/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,116.08
FADELESS BULLETIN BOARD ART PAPER FLAME		2	222306971	331912-0 5/17/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.30
FADELESS BULLETIN BOARD ART PAPER LIGHT BLUE		1	222306971	331912-0 5/17/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.65
PACON FADELESS CONSTRUCTION PAPER TEAL		2	222306971	331912-0 5/17/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.20
FADELESS BULLETIN BOARD ART PAPER MAGENTA		2	222306971	331912-0 5/17/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.20
FADELESS BULLETIN BOARD ART PAPER CLASSROOM PINK		2	222306971	331912-0 5/17/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.30
FADELESS BULLETIN BOARD ART PAPER CLASSROOM BLACK		1	222306971	331912-0 5/17/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.65
EXPO LOW ODOR MARKERS 4 SET		60	222306971	331912-0 5/17/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$424.20

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EXPO MARKER BOARD ERASER		60	222306971	331912-0 5/17/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$223.20
ELMER'S ALL PURPOSE GLUE STICK 30 COUNT		6	222306971	331912-0 5/17/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$160.92
PAPER MATE LIQUID PAPER FAST DRY CORRECTION		2	222306971	331912-0 5/17/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.98
SCOTCH THERMAL LAMINATING POUCHES		20	222306971	331912-0 5/17/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$828.80
PAPER MATE PINK PEARL ERASER		2	222306971	331912-0 5/17/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.08
BUSINESS SOURCE TOP LOADING POLY SHEET PROTECTORS		150	222306971	331912-0 5/17/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,318.50
BUSINESS SOURCE LAMINATED WRITE ON TAB INDEXES		100	222306971	331912-0 5/17/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$149.00
OXFORD INDEX CARDS		145	222306971	331912-0 5/17/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$207.35
AVERY ECONOMY VIEW BINDER 11/2		40	222306971	331912-0 5/17/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$210.80
BUSINESS SOURCE BASIC D-RING VIEW BINDERS		40	222306971	331912-0 5/17/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$324.80
OXFORD VIEWFOLIO LETTER POCKET FOLDER 8 1/2 X 11		192	222306971	331912-0 5/17/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,200.00
POST ITS TABS VALUE PACK		70	222306971	331912-0 5/17/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$889.00
BUSINESS SOURCE INSERTABLE TAB INDEXES		175	222306971	331912-0 5/17/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$239.75
AVERY EASY PEEL WRITE SHIPPING LABELS		1	222306971	331912-0 5/17/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.81
PILOT FRIXION .7MM CLICKER ERASABLE GEL PENS		3	222306971	331912-0 5/17/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$90.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRANG CONSTRUCTION PAPER-MULTIPURPOSE 0.50 HEIGHT X 9 WIDTH X 12 LENGTH-50 PACK WHITE		100	222306971	331912-1 5/31/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$224.00
SUNWORKS CONSTRUCTION PAPER MULTIPURPOSE HOLIDAY GREEN		100	222306971	331912-1 5/31/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$221.00
SUNWORKS CONSTRUCTION PAPER YELLOW		100	222306971	331912-1 5/31/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$223.00
SUNWORKS CONSTRUCTION PAPER HOLIDAY RED		100	222306971	331912-1 5/31/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$219.00
TRU-RAY CONSTRUCTION PAPER SULPHITE BLACK		100	222306971	331912-1 5/31/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$415.00
TRU RAY CONSTRUCTION SULPHITE BRILLANT LIME		100	222306971	331912-1 5/31/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$415.00
TRU-RAY HEAVYWEIGHT CONSTRUCTION PAPER ORANGE SULPHITE		100	222306971	331912-1 5/31/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$415.00
DECOROL FLAME RETARDANT ART ROLL BROWN		4	222306971	331912-1 5/31/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$950.36
DECOROL FLAME RETARDANT ART ROLL SKY BLUE		5	222306971	331912-1 5/31/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,285.45
DECOROL FLAME RETARDANT PURPLE SULPHITE		4	222306971	331912-1 5/31/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$892.84
DECOROL FLAME RETARDANT SULPHITE ORANGE		5	222306971	331912-1 5/31/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,347.75
SPECTRA ARTFRAFT DUO FINISH KRAFT PAPER ROYAL BLUE		4	222306971	331912-1 5/31/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$729.16
FADELESS BULLETIN BOARD ART PAPER FLAME		4	222306971	331912-1 5/31/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$118.60
FADELESS BULLETIN BOARD ART PAPER LIGHT BLUE		8	222306971	331912-1 5/31/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$237.20

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PACON FADELESS CONSTRUCTION PAPER TEAL		4	222306971	331912-1 5/31/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$120.40
FADELESS BULLETIN BOARD ART PAPER MAGENTA		4	222306971	331912-1 5/31/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$120.40
FADELESS BULLETIN BOARD ART PAPER CLASSROOM PINK		4	222306971	331912-1 5/31/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$118.60
FADELESS BULLETIN BOARD ART PAPER CLASSROOM BLACK		8	222306971	331912-1 5/31/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$237.20
FLAMELESS FLAME RETARDANT PAPER CHERRY RED		6	222306971	331912-1 5/31/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$409.74
FLAMELESS FLAME CLASSROOM SUNRISE YELLOW		6	222306971	331912-1 5/31/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$409.74
PRANG CONSTRUCTION BLUE		100	222306971	331912-1 5/31/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$221.00
PRANG CONSTRUCTION TURQUIOSE		100	222306971	331912-1 5/31/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$216.00
PRANG CONSTRUCTION PAPER HOT PINK		100	222306971	331912-1 5/31/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$219.00
PAPER MATE PINK PEARL ERASER		3	222306971	331912-1 5/31/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.12
OXFORD VIEWFOLIO LETTER POCKET FOLDER 8 1/2 X 11		258	222306971	331912-1 5/31/2023	27412.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,612.50
Check #: 0						
PO/InvoiceTotal:						\$19,999.71
Check Group:						
REGION 19 RFP # 20-7373 -- BUSINESS SOURCE ROUND-RING VIEW BINDER		2	222306985	331665-0 5/10/2023	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$50.50

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AVERY ECONOMY VIEW BINDER - 3"		1	222306985	331665-0 5/10/2023	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$34.56
AVERY® BINDER SPINE INSERTS, 2"		2	222306985	331665-0 5/10/2023	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$16.26
BUSINESS SOURCE FOLD-BACK BINDER CLIPS LG		5	222306985	331665-0 5/10/2023	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$18.25
BUSINESS SOURCE FOLD-BACK BINDER CLIPS - MED		10	222306985	331665-0 5/10/2023	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$13.20
BUSINESS SOURCE FOLD-BACK BINDER CLIPS - SM		10	222306985	331665-0 5/10/2023	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$5.90
BUSINESS SOURCE FOLD-BACK BINDER CLIPS		1	222306985	331665-0 5/10/2023	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$6.81
BUSINESS SOURCE PAPER CLIPS - JUMBO - 1000/PK		1	222306985	331665-0 5/10/2023	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$10.16
BUSINESS SOURCE PAPER CLIPS - #1 - 1000/PK		1	222306985	331665-0 5/10/2023	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$3.31
BUSINESS SOURCE VINYL-COATED GEM CLIPS - SM		3	222306985	331665-0 5/10/2023	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$10.65
BUSINESS SOURCE ALL-PURPOSE TRANSPARENT GLOSSY		3	222306985	331665-0 5/10/2023	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$38.52
BUSINESS SOURCE HEAVY-DUTY CLASP ENVELOPES - CL		2	222306985	331665-0 5/10/2023	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$52.14
SPARCO STRAIGHT SCISSORS W/RUBBER GRIP HANDLE		1	222306985	331665-0 5/10/2023	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$7.55
BUSINESS SOURCE LEGAL RECYCLED FILE POCKET - 8		1	222306985	331665-0 5/10/2023	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$29.64
AVERY READY INDEX CUSTOM TOC BINDER DIVIDERS		1	222306985	331665-0 5/10/2023	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$21.56



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BUSINESS SOURCE DOUBLE POCKET INDEX DIVIDERS		2	222306985	331665-0 5/10/2023	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$9.78
BUSINESS SOURCE PUNCHED LASER INDEX DIVIDERS		1	222306985	331665-0 5/10/2023	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$35.17
BUSINESS SOURCE 5 MIL BUSINESS CARD LAMINATING POUCHES		10	222306985	331665-0 5/10/2023	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$34.10
XEROX STAPLE CARTRIDGE		1	222306985	331665-0 5/10/2023	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$164.84
CO #1 - CHANGE LINE #20 FROM 56118 TO 56119. CHANGE SUBMITTED BY TERRY ALVARADO ON JUNE 5, 2023.BOSTITCH B8 IMPULSE 45 ELECTRIC STAPLER - 45 OF		1	222306985	331665-0 5/10/2023	11000.1000.56119.9000.019000.0000.47.0651 SUPPLY ASSETS (\$5,000 OR LESS)	\$118.23
BOSTITCH POWERCROWN PREMIUM STAPLES		1	222306985	331665-0 5/10/2023	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$4.66
Check #: 0						
PO/InvoiceTotal:						\$685.79
Check Group:						
REGION 19 RFP # 20-7373 -- QUARTET COMPASS NANO-CLEAN MAGNETIC MOBILE PRESENTATION EASEL		4	222306989	331781-0 5/16/2023	27412.1000.56119.1010.019040.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,606.08
SAFCO UBER BIG AND TALL HIGH BACK EXECUTIVE CHAIR		12	222306989	331781-0 5/16/2023	27412.1000.56119.1010.019040.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$6,134.28
Check #: 0						
PO/InvoiceTotal:						\$7,740.36
Check Group:						

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CO#1 CHANGE OBJECT CODE ON LINE 4 FROM 56119 - SUPPLY ASSETS (\$5,000 OR LESS) TO 56118 - GENERAL SUPPLIES AND MATERIALS M. BARRAZA 6/13/23 - REGION 19 RFP # 20-7373 -- HEAVY DUTY SHIPPING TAPE REGION 19/EL PASO RFP #20 -7373 CLASSROOM CURRICULUM SUPPLIES		8	222307000	331668-0	27412.1000.56118.1010.019013.0000.61.0000	\$381.12
				5/5/2023	GENERAL SUPPLIES AND MATERIALS	
BLACK SHARPIE GENERAL SUPPLIES AND MATERIALS		4	222307000	331668-0	27412.1000.56118.1010.019013.0000.61.0000	\$41.72
				5/5/2023	GENERAL SUPPLIES AND MATERIALS	
BLACK SHARPIE DOZEN GENERAL SUPPLIES AND MATERIALS		4	222307000	331668-0	27412.1000.56118.1010.019013.0000.61.0000	\$94.88
				5/5/2023	GENERAL SUPPLIES AND MATERIALS	
PRIVACY SCREEN GENERAL SUPPLIES AND MATERIALS		1	222307000	331668-0	27412.1000.56118.1010.019013.0000.61.0000	\$182.20
				5/5/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$699.92
Check Group:						
CRAYOLA JUMBO CRAYONS		680	222307071	331767-0	24101.1000.56118.1010.019000.0000.24.0000	\$3,366.00
				5/17/2023	GENERAL SUPPLIES AND MATERIALS	
ELMER'S PURPLE GLUE STICKS		40	222307071	331767-0	24101.1000.56118.1010.019000.0000.24.0000	\$916.80
				5/17/2023	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE MASKING TAPE		160	222307071	331767-0	24101.1000.56118.1010.019000.0000.24.0000	\$294.40
				5/17/2023	GENERAL SUPPLIES AND MATERIALS	
EXPO DRY ERASE MARKER		40	222307071	331767-0	24101.1000.56118.1010.019000.0000.24.0000	\$2,369.20
				5/17/2023	GENERAL SUPPLIES AND MATERIALS	
MY FIRST PENCIL WITH ERASER		80	222307071	331767-0	24101.1000.56118.1010.019000.0000.24.0000	\$742.40
				5/17/2023	GENERAL SUPPLIES AND MATERIALS	
CRAYOLA ARTISTA II WATERCOLOR		680	222307071	331767-0	24101.1000.56118.1010.019000.0000.24.0000	\$2,250.80
				5/17/2023	GENERAL SUPPLIES AND MATERIALS	
SOLO PAPER CUPS		40	222307071	331767-0	24101.1000.56118.1010.019000.0000.24.0000	\$520.40
				5/17/2023	GENERAL SUPPLIES AND MATERIALS	

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SPARCO CHILD'S SAFETY SCISSOR SET		114	222307071	331767-0 5/17/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,274.30
FLIPSIDE UNFRAMED DRY ERASE LAP BOARD		40	222307071	331767-0 5/17/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,949.20
BUSINESS SOURCE STAINLESS STEEL SCISSORS		40	222307071	331767-0 5/17/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$78.00
Check #: 0						
PO/InvoiceTotal:						\$15,761.50
Check Group:						
LORELL ESSENTIALS LATERAL FILE-4-DRAWER		1	222307105	331923-0 5/17/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$584.62
(REG19#20-7373) LORELL ESSENTIALS LATERAL FILE-2-DRAWER		1	222307105	331923-0 5/17/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$490.46
LORELL ESSENTIALS MOBILE PEDESTAL		1	222307105	331923-0 5/17/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$292.92
LORELL ESSENTIALS DESK		1	222307105	331923-0 5/17/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$209.85
Check #: 0						
PO/InvoiceTotal:						\$1,577.85
Check Group:						
CRAYOLA JUMBO CRAYONS		544	222307110	331759-0 5/17/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$669.12
ELMER'S PURPLE GLUE STICKS		32	222307110	331759-0 5/17/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$733.44
BUSINESS SOURCE MASKING TAPE		32	222307110	331759-0 5/17/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$80.64
TICONDEROGA PENCIL		32	222307110	331759-0 5/17/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$308.80
CRAYOLA WASHABLE MARKERS		544	222307110	331759-0 5/17/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3,079.04

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CREATIVITY STREET MASKING TAPE ASSORTMENT		4	222307110	331759-0 5/17/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$236.76
FISKARS SCHOOLWORKS 5" KIDS SCISSORS CLASSPACK		46	222307110	331759-0 5/17/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$676.66
PRANG CONSTRUCTION PAPER		32	222307110	331759-0 5/17/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$141.44
CLI WOOD RULER		16	222307110	331759-0 5/17/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$265.28
OXFORD LETTER POCKET FOLDER		2	222307110	331759-0 5/17/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$38.30
Check #: 0						
PO/InvoiceTotal:						\$6,229.48
Check Group:						
BUSINESS SOURCE MASKING TAPE		544	222307111	331764-0 5/31/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,000.96
TICONDEROGA PENCIL		32	222307111	331764-0 5/31/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$308.80
CRAYOLA CLASSIC BROAD LINE MARKERS		544	222307111	331764-0 5/31/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,295.68
FISKARS SCHOOLWORKS 5" KIDS SCISSORS CLASSPACK		46	222307111	331764-0 5/31/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$676.66
CLI WOOD RULER		16	222307111	331764-0 5/31/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$265.28
OXFORD RULED INDEX CARDS		96	222307111	331764-0 5/31/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$230.40
CRAYOLA PRESHARPENED COLOR PENCILS		544	222307111	331764-0 5/31/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,724.48
BUSINESS SOURCE PLAIN MEMO PAD		64	222307111	331764-0 5/31/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,052.16

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ALLIANCE RUBBER RUBBER BANDS		32	222307111	331764-0 5/31/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$271.36
BUSINESS SOURCE FOLD-BACK BINDER CLIPS		64	222307111	331764-0 5/31/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$373.76
Check #: 0						
PO/InvoiceTotal:						\$8,199.54
Check Group:						
CRAYOLA CLASSIC BROAD LINE MARKERS		320	222307112	331760-0 5/31/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,350.40
ELMER'S ALL PURPOSE GLUE		320	222307112	331760-0 5/31/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$835.20
BUSINESS SOURCE MASKING TAPE		192	222307112	331760-0 5/31/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$353.28
BEGINNER PENCIL		128	222307112	331760-0 5/31/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,131.52
SPARCO STRAIGHT SCISSOR		192	222307112	331760-0 5/31/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,057.92
BUSINESS SOURCE RULED INDEX CARDS		64	222307112	331760-0 5/31/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$99.20
AVERY GLUE STICKS		32	222307112	331760-0 5/31/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$336.00
SCOTCH MAGIC TAPE		32	222307112	331760-0 5/31/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$629.12
WESTCOTT WOOD YARDSTICK		192	222307112	331760-0 5/31/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,651.20
NEENAH BRIGHT WHITE CARSTOCK		64	222307112	331760-0 5/31/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$877.44
PRANG CONSTRUCTION PAPER		64	222307112	331760-0 5/31/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$140.16

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$8,461.44
Check Group:						
CRAYOLA PRESHARPENED PENCILS		64	222307113	331765-0 5/31/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$384.00
BUSINESS SOURCE MASKING TAPE		576	222307113	331765-0 5/31/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,059.84
TICONDEROGA PENCIL		64	222307113	331765-0 5/31/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$617.60
BUSINESS SOURCE BINDER CLIPS		128	222307113	331765-0 5/31/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$747.52
WESTCOTT WOOD YARDSTICK		320	222307113	331765-0 5/31/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,752.00
CLI WOOD RULER		31	222307113	331765-0 5/31/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$513.98
HAMMERMILL TODAL COPY PAPER		7	222307113	331765-0 5/31/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$527.45
MEAD WIDE RULED COMPOSITION NOTEBOOK		91	222307113	331765-0 5/31/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,824.64
BUSINESS SOURCE PAPER CLIPS		20	222307113	331765-0 5/31/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$66.20
POST IT SELF STICK EASEL PAD		16	222307113	331765-0 5/31/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,041.12
Check #: 0						
PO/InvoiceTotal:						\$11,534.35
Check Group:						
OXFORD LETTER POCKET FOLDER		18	222307117	332132-0 5/31/2023	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$344.70
BUSINESS SOURCE WHITE SHIPPING LABELS		1	222307117	332132-0 5/31/2023	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$14.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE BUSINESS ENVELOPES		6	222307117	332132-0 5/31/2023	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$161.34
BUSINESS SOURCE ADDRESS LABELS		1	222307117	332132-0 5/31/2023	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$14.97
BUSINESS SOURCE ADDRESS LABELS		1	222307117	332132-0 5/31/2023	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$41.33
BUSINESS SOURCE 1 x4 LABELS		1	222307117	332132-0 5/31/2023	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$39.52
BIC CLIC STIC BALL PENS, BLACK		6	222307117	332132-0 5/31/2023	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$47.76
BIC ROUND STIC BALLPOINT PENS		3	222307117	332132-0 5/31/2023	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$28.11
ASTROBRIGHT TEAL COLORED PAPER		4	222307117	332132-0 5/31/2023	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$88.40
ASTROBRIGHT GREEN COLORED PAPER		4	222307117	332132-0 5/31/2023	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$88.40
ASTROBRIGHT GREEN COLORED PAPER		3	222307117	332132-0 5/31/2023	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$66.30
ASTROBRIGHT WHITE PAPER		7	222307117	332132-0 5/31/2023	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$162.61
ASTROBRIGHT FUCHSIA COLORED CARDSTOCK PAPER		4	222307117	332132-0 5/31/2023	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$88.40
ASTROBRIGHT RED COLORED CARDSTOCK PAPER		4	222307117	332132-0 5/31/2023	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$88.40
ASTROBRIGHT BLACK COLORED CARDSTOCK PAPER		5	222307117	332132-0 5/31/2023	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$214.95
ASTROBRIGHT LEMON COLORED CARDSTOCK PAPER		4	222307117	332132-0 5/31/2023	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$88.40
ASTROBRIGHT PINK COLORED CARDSTOCK PAPER		4	222307117	332132-0 5/31/2023	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$88.40

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ASTROBRIGHT BLUE COLORED CARDSTOCK PAPER		4	222307117	332132-0 5/31/2023	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$88.40
HAMMERMILL GOLD COLORED PAPER		5	222307117	332132-0 5/31/2023	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$61.90
HAMMERMILL GRAY COLORED PAPER		5	222307117	332132-0 5/31/2023	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$61.90
HAMMERMILL CREAM COLORED PAPER		4	222307117	332132-0 5/31/2023	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$49.52
DIXON ORIOLE PRESHARPENED PENCILS		12	222307117	332132-0 5/31/2023	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$35.52
HAMMERMILL SALMON COLORED PAPER		6	222307117	332132-0 5/31/2023	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$74.28
HAMMERMILL GREEN COLORED PAPER		5	222307117	332132-0 5/31/2023	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$61.90
HAMMERMILL CANARY COLORED PAPER		5	222307117	332132-0 5/31/2023	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$61.90
REDI-TAG NEON SMALL ARROW COLORED FLAGS		7	222307117	332132-0 5/31/2023	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$58.17
HAMMERMILL LILAC COLORED PAPER		5	222307117	332132-0 5/31/2023	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$61.90
BUSINESS SOURCE PLAIN PASTEL NOTES		10	222307117	332132-0 5/31/2023	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$31.70
POST IT LINED NOTES		6	222307117	332132-0 5/31/2023	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$112.80
Check #: 0						
PO/InvoiceTotal:						\$2,426.39
Check Group:						
CRAYOLA MARKERS		18	222307118	332133-0 5/31/2023	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$78.66
CRAYOLA COLORED PENCILS		18	222307118	332133-0 5/31/2023	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$57.06



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POST IT SELF STICK EASEL PADS 2/PACK		16	222307118	332133-0 5/31/2023	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$681.12
SHARPIE FLIP CHART MARKER 8/PACK		20	222307118	332133-0 5/31/2023	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$207.20
AVERY HI LITER HIGHLIGHTERS		18	222307118	332133-0 5/31/2023	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.36
EXPO DRY ERASE MARKERS CHISEL 4/SET		10	222307118	332133-0 5/31/2023	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$70.70
EXPO DRY ERASE MARKERS BULLET POINT 4/SET		10	222307118	332133-0 5/31/2023	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$70.70
MAGNETIC DRY ERASE BOARD 12/PACK		18	222307118	332133-0 5/31/2023	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,824.84
LOGITECH WIRELESS MOUSE		6	222307118	332133-0 5/31/2023	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$149.94
BUSINESS SOURCE HOLE PUNCH SILVER		12	222307118	332133-0 5/31/2023	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.72
BUSINESS SOURCE STAPLE REMOVER		12	222307118	332133-0 5/31/2023	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.04
BUSINESS SOURCE SHEET PROTECTORS		8	222307118	332133-0 5/31/2023	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$110.40
INTEGRA PRE SHARPENED #2 PENCIL 144/BOX		3	222307118	332133-0 5/31/2023	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$68.67
INTEGRA PENCIL CAP ERASER 144/BOX		3	222307118	332133-0 5/31/2023	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.51
PRIMARY ASSORTED COLORS MODELING CLAY		12	222307118	332133-0 5/31/2023	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.72
MULTI PURPOSE BOARD ERASER		6	222307118	332133-0 5/31/2023	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.14
SHARPIE FINE BLACK PERMANENT MARKER 1/SOZ		4	222307118	332133-0 5/31/2023	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$56.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE ULTRA FINE BLACK PERMANENT MARKER 1/DOZ		4	222307118	332133-0 5/31/2023	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$56.32
AVERY MARKS A LOT BLACK PERMANENT MARKER		2	222307118	332133-0 5/31/2023	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.44
AVERY BLUE MARK A LOT PERMANENT MARKER		1	222307118	332133-0 5/31/2023	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.72
AVERY PURPLE MARK A LOT PERMANENT MARKER		1	222307118	332133-0 5/31/2023	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.72
AVERY GREEN MARK A LOT PERMANENT MARKER		1	222307118	332133-0 5/31/2023	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.72
TOP TAB FILE FOLDER 100/BOX		4	222307118	332133-0 5/31/2023	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$73.44
TAB RING BINDER INDEXES 5/SET		27	222307118	332133-0 5/31/2023	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.33
DRY ERASE LAP BOARD 24/PACK		1	222307118	332133-0 5/31/2023	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$70.40
BOSTITCH METAL BLACK STAPLER		6	222307118	332133-0 5/31/2023	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$68.34
SCOTCH TAPE DISPENSER		6	222307118	332133-0 5/31/2023	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.94
SCOTCH SHIPPING TAPE 6/PACK		2	222307118	332133-0 5/31/2023	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$95.28
BUSINESS SOURCE WRITING PADS 1/DOZ		2	222307118	332133-0 5/31/2023	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.82
TOPS JR. LEGAL PADS 6/PACK		3	222307118	332133-0 5/31/2023	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$54.12
BUSINESS SOURCE CLEAR CLIPBOARDS 6/BUNDLE		2	222307118	332133-0 5/31/2023	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.70
BUSINESS SOURCE NONSKID STEEL RULER		4	222307118	332133-0 5/31/2023	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.12

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LORELL ROUND ANALOG SILVER CLOCK		4	222307118	332133-0 5/31/2023	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$132.92
Check #: 0						
PO/InvoiceTotal:						\$4,290.43
Check Group:						
AVERY ROUND LABELS		3	222307119	332116-0 5/31/2023	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.62
SCOTCH PACKAGING TAPE		3	222307119	332116-0 5/31/2023	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$62.40
PILOT G2 GEL PEN		3	222307119	332116-0 5/31/2023	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$57.63
PILOT G2 GEL PEN		3	222307119	332116-0 5/31/2023	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$57.27
SCOTCH MOUNTING TAPE		12	222307119	332116-0 5/31/2023	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.84
SCOTCH 3/4" MAGIC TAPE		2	222307119	332116-0 5/31/2023	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$132.42
LORELL 12" ROUND WALL CLOCK ANALOG		4	222307119	332116-0 5/31/2023	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$132.92
PENTEL ENERGEL RTX LIQUID GEL PEN		2	222307119	332116-0 5/31/2023	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.18
PENTEL ERGEL RTX LIQUID GEL PENS		2	222307119	332116-0 5/31/2023	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.18
BUSINESS SOURCE 1/3 TAB FILE FOLDER		2	222307119	332116-0 5/31/2023	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$68.64
BUSINESS SOURCE 1/3 TAB FILE FOLDER 100/BOX		3	222307119	332116-0 5/31/2023	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$55.08
BUSINESS SOURCE WRITE ON TAB INDEXES		12	222307119	332116-0 5/31/2023	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.88

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BUSINESS SOURCE TOP LOADING SHEET PROTECTORS		6	222307119	332116-0 5/31/2023	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$82.80
BOSTITCH PENCIL SHARPENER		1	222307119	332116-0 5/31/2023	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$146.59
ACME AXIS PENCIL SHARPENER		1	222307119	332116-0 5/31/2023	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$96.74
POST IT NOTES 3X3		6	222307119	332116-0 5/31/2023	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$151.74
POST IT NOTES BEACHSIDE CAFE COLOR		2	222307119	332116-0 5/31/2023	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.34
POST IT NOTES ORIGINAL NOTEPADS FLORAL COLOR COLLECTION		2	222307119	332116-0 5/31/2023	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.58
SHARPIE PERMANENT MARKER BLACK		4	222307119	332116-0 5/31/2023	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$56.32
SHARPIE METALLIC PERMANENT MARKER		4	222307119	332116-0 5/31/2023	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$87.88
SWINGLINE OPTIMA STAPLER		3	222307119	332116-0 5/31/2023	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$80.34
GBC EZ LOAD GRAY END LAMINATING ROLL FILM		1	222307119	332116-0 5/31/2023	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$172.47
Check #: 0						
PO/InvoiceTotal:						\$1,756.86
Check Group:						
CO #1 - CHANGE OBJECT CODE ON LINES 3 AND 6 FROM 56119 TO 56118. E.HERNANDEZ 6/5/23 LM - REGION 19 RFP # 20-7373 -- DEFLECTO SUSTANINABLE OFFICE DESKTOP HANGING FILE HOLDER		1	222307159	331832-0 5/15/2023	27412.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.79
BUSINESS SOURCE LIFT-OFF LID HEAVY-DUTY STORAGE		4	222307159	331832-0 5/15/2023	27412.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$291.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVERY HEAVYWEIGHT SHEET RPTECTORS		20	222307159	331832-0 5/15/2023	27412.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$440.20
SAMSILL NONSTICK 6" LOCKING D-RING VIEW BINDER		1	222307159	331832-0 5/15/2023	27412.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.80
SAMSILL NONSTICK 6" LOCKING D-RING VIEW BINDER		1	222307159	331832-0 5/15/2023	27412.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.80
SAMSILL NONSTICK 6" LOCKING D-RING VIEW BINDER		1	222307159	331832-0 5/15/2023	27412.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.80
BUSINESS SOURCE LETTER PORTFOLIO		25	222307159	331832-0 5/15/2023	27412.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.00
BUSINESS SOURCE LETTER PORTFOLIO - 8 1/2" X 11" - 50 SHEET CAPACITY -3 X PRONG FASTENER(S) - 2 POCKET(S) - GREEN - 1 EACH		25	222307159	331832-0 5/15/2023	27412.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.00
BUSINESS SOURCE LETTER PORTFOLIO - 8 1/2" X 11" - 50 SHEET CAPACITY -3 X PRONG FASTENER(S) - 2 POCKET(S) - GREEN - 1 EACH		25	222307159	331832-0 5/15/2023	27412.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.00
BUSINESS SOURCE LETTER PORTFOLIO - 8 1/2" X 11" - 50 SHEET CAPACITY -3 X PRONG FASTENER(S) - 2 POCKET(S) - RED- 1 EACHRAL SUPPLIES AND MATERIALS		25	222307159	331832-0 5/15/2023	27412.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.00
BUSINESS SOURCE LETTER PORTFOLIO - 8 1/2" X 11" - 50 SHEET CAPACITY -3 X PRONG FASTENER(S) - 2 POCKET(S) - PURPLE - 1 EACH		25	222307159	331832-0 5/15/2023	27412.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.00
BUSINESS SOURCE LETTER PORTFOLIO - 8 1/2" X 11" - 50 SHEET CAPACITY -3 X PRONG FASTENER(S) - 2 POCKET(S) - YELLOW - 1 EACHD MATERIALS		25	222307159	331832-0 5/15/2023	27412.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.00
AVERY METAL RIM KEY TAGS		10	222307159	331832-0 5/15/2023	27412.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$85.60

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CARDINAL PERFORMER CLEARVUE 5" SLANT - D BINDER		1	222307159	331832-0 5/15/2023	27412.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.07
CARDINAL PERFORMER CLEARVUE 5" SLANT - D BINDER		1	222307159	331832-0 5/15/2023	27412.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.07
SMEAD COLORED 1/3 TAB CUT LETTER RECYCLED TOP		4	222307159	331832-0 5/15/2023	27412.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$236.36
ROARING SPRING LETTER FASTENER FOLDER		1	222307159	331832-0 5/15/2023	27412.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$417.74
ROARING SPRING LETTER FASTENER FOLDER		1	222307159	331832-0 5/15/2023	27412.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$417.74
ROARING SPRING LETTER FASTENER FOLDER		1	222307159	331832-0 5/15/2023	27412.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$417.74
ROARING SPRING LETTER FASTENER FOLDER		1	222307159	331832-0 5/15/2023	27412.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$417.74
ROARING SPRING LETTER FASTENER FOLDER		1	222307159	331832-0 5/15/2023	27412.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$410.40
BUSINESS SOURCE ACRYLIC PACKING TAPE		11	222307159	331832-0 5/15/2023	27412.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$507.21
MEAD K-2 CLASSROOM PRIMARY JOURNAL		20	222307159	331832-0 5/15/2023	27412.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,140.40
PACON DUAL RULED COMPOSITION BOOK		1	222307159	331832-0 5/15/2023	27412.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$105.71
PACON RULED PICTURE STORY CHART TABLET		1	222307159	331832-0 5/15/2023	27412.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.72
ELMER'S WASHABLE CLEAR SCHOOL GLUE		20	222307159	331832-0 5/15/2023	27412.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$753.20
SPARCO 5" KIDS BLUNT END SCISSORS		20	222307159	331832-0 5/15/2023	27412.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$306.20
BIC WHITE-OUT EZ CORRECT CORRECTION TAPE		10	222307159	331832-0 5/15/2023	27412.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$441.10

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ZANER-BLOSER PACON BROKEN MIDLINE SULPHITE PAPER		1	222307159	331832-0 5/15/2023	27412.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.98
Check #: 0						
						PO/InvoiceTotal: \$6,995.57
Check Group:						
PACON DUAL RULED COMPOSITION BOOK		14	222307160	331833-1 5/15/2023	27412.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,479.94
ZANER BLOSER PACON BROKEN MIDLINE SULPHITE PAPER		99	222307160	331833-1 5/15/2023	27412.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,384.02
CARDINAL PERFORMER CLEARVUE 5" SLANT - D BINDER		10	222307160	331833-1 5/15/2023	27412.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$600.70
PACON MULTI-PROGRAM RULED PICTURE STORY PAPER		11	222307160	331833-1 5/15/2023	27412.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$173.25
ELMER'S WASHABLE CLEAR SCHOOL GLUE		20	222307160	331833-1 5/15/2023	27412.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$753.20
PACON DUAL RULED COMPOSITION BOOK		5	222307160	331833-2 5/23/2023	27412.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$528.55
PACON MULTI-PROGRAM RULED PICTURE STORY PAPER		89	222307160	331833-2 5/23/2023	27412.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,401.75
Check #: 0						
						PO/InvoiceTotal: \$6,321.41
Check Group:						
Avery® Heavy-Duty View 3 Ring Binder		50	222307278	331970-0 5/23/2023	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$538.50
Sharpie Smear Guard Retractable Highlighters - ...		50	222307278	331970-0 5/23/2023	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$373.50
Post-it® Alternating Tabs - 216 Tab(s) - 1"...		50	222307278	331970-0 5/23/2023	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$242.50

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C-Line Super Heavyweight Poly Binder Pockets with Write-On Index Tabs		50	222307278	331970-0 5/23/2023	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$260.00
Cardinal Zipper Binder Pockets		10	222307278	331970-0 5/23/2023	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$130.80
Avery® Easy View Plastic Dividers		50	222307278	331970-0 5/23/2023	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$248.00
Check #: 0						
PO/InvoiceTotal:						\$1,793.30
Check Group:						
PEDESTAL B/B/F MOBILE MY		1	222307343	332009-0 5/25/2023	24101.2100.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$302.77
DESK MAT DESKTEX GLASS 20 X 36		17	222307343	332009-0 5/25/2023	24101.2100.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,323.96
Check #: 0						
PO/InvoiceTotal:						\$1,626.73
Check Group:						
SIT TO STAND DESK SHELL		1	222307344	332008-0 5/25/2023	24101.2200.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$516.92
SIT TO STAND 2 TIER BOTTOM BASE		1	222307344	332008-0 5/25/2023	24101.2200.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$663.39
RETANGULAR DESK		1	222307344	332008-0 5/25/2023	24101.2200.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$470.77
CREDENZA SHEL		1	222307344	332008-0 5/25/2023	24101.2200.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$236.92
HUTCH WITH DOORS		1	222307344	332008-0 5/25/2023	24101.2200.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$395.08
DRAWER LATERIAL FILE		1	222307344	332008-0 5/25/2023	24101.2200.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$490.46
4 DRAWER LATERIAL FILE		1	222307344	332008-0 5/25/2023	24101.2200.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$584.62



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MOBILE FILE DRAWER		2	222307344	332008-0 5/25/2023	24101.2200.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$585.84
BOX FILE DRAWER		1	222307344	332008-0 5/25/2023	24101.2200.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$302.77
STORAGE CABINET 2 DRAWER		1	222307344	332008-0 5/25/2023	24101.2200.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,021.54
BOOKCASE 5 SHELF		2	222307344	332008-0 5/25/2023	24101.2200.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$823.38
TACK BOARD FOR HUTCH		1	222307344	332008-0 5/25/2023	24101.2200.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$50.46
Check #: 0						
PO/InvoiceTotal:						\$6,142.15
Check Group:						
AA Batteries		2	222307406	332061-0 5/25/2023	26107.1000.56118.1010.019000.0000.44.0000 GENERAL SUPPLIES AND MATERIALS	\$31.22
AAA Batteries		2	222307406	332061-0 5/25/2023	26107.1000.56118.1010.019000.0000.44.0000 GENERAL SUPPLIES AND MATERIALS	\$30.24
AA Rechargeable		4	222307406	332061-0 5/25/2023	26107.1000.56118.1010.019000.0000.44.0000 GENERAL SUPPLIES AND MATERIALS	\$92.48
AA Rechargeable		4	222307406	332061-0 5/25/2023	26107.1000.56118.1010.019000.0000.44.0000 GENERAL SUPPLIES AND MATERIALS	\$90.88
Battery Charger		2	222307406	332061-0 5/25/2023	26107.1000.56118.1010.019000.0000.44.0000 GENERAL SUPPLIES AND MATERIALS	\$68.44
Workstation		1	222307406	332061-0 5/25/2023	26107.1000.56119.1010.019000.0000.44.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$290.46
Check #: 0						
PO/InvoiceTotal:						\$603.72
Check Group:						
LORELL HORIZONTAL MESH BACK TASK CHAIR		2	222307519	332183-0 6/2/2023	24189.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$608.00

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Check #: 0						
PO/InvoiceTotal:						\$608.00
Check Group:						
Post-it® Notes Original Notepads - Poptimis...		150	222307523	332190-0 6/8/2023	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,811.00
Neenah Spectrum Assortment Cardstock		150	222307523	332190-0 6/8/2023	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3,085.50
Expo Low Odor Markers - Chisel Marker Point Sty...		150	222307523	332190-0 6/8/2023	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3,315.00
Bostitch QuietSharp 6 Heavy Duty Classroom Elec...		125	222307523	332190-0 6/8/2023	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9,138.75
Post-it® Flags - 160 - 1" x 1.75" - Rectang...		150	222307523	332190-0 6/8/2023	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,800.00
Mr. Sketch Scented Watercolor Markers - Bevel, ...		150	222307523	332190-0 6/8/2023	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,611.00
Sharpie Smear Guard Retractable Highlighters - ...		150	222307523	332190-0 6/8/2023	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,753.50
Post-it® Self-Stick Easel Pads - 30 Sheets ...		75	222307523	332190-0 6/8/2023	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5,083.50
Check #: 0						
PO/InvoiceTotal:						\$28,598.25
Vendor Total:						\$164,319.88

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EUROSPORT						
LOCKBOX: L - 4267						
COLUMBUS	OH 43260-4267					
Check Group:						
JOMA CLASSIC II SOCCER SOCK, S, WHITE L		1	222306192	9402354007 4/7/2023	11000.1000.56118.9000.019200.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$61.56
SHIPPING CHARGE		1	222306192	9402354007 4/7/2023	11000.1000.56118.9000.019200.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$2.15
ADIDAS TEAM WHEEL BAG, BLACK		1	222306192	9402549290 5/30/2023	11000.1000.56118.9000.019200.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$149.99
SHIPPING CHARGE		1	222306192	9402549290 5/30/2023	11000.1000.56118.9000.019200.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$7.50
LEADER JERSEY RED, NO COLOR, M		1	222306192	9402550779 5/30/2023	11000.1000.56118.9000.019200.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$34.99
LEADER JERSEY RED, NO COLOR, L		1	222306192	9402550779 5/30/2023	11000.1000.56118.9000.019200.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$34.99
JOMA CLASSIC II SOCCER SOCK, S, SKY BLUE, M		9	222306192	9402550779 5/30/2023	11000.1000.56118.9000.019200.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$58.41
JOMA CLASSIC II SOCCER SOCK, S SKY BLUE, L		11	222306192	9402550779 5/30/2023	11000.1000.56118.9000.019200.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$71.39
JOMA CLASSIC II SOCCER SOCK, S, WHITE M		9	222306192	9402550779 5/30/2023	11000.1000.56118.9000.019200.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$58.41
JOMA CLASSIC II SOCCER SOCK, S, BLACK M		9	222306192	9402550779 5/30/2023	11000.1000.56118.9000.019200.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$58.41
JOMA CLASSIC II SOCCER SOCK, S, BLACK L		11	222306192	9402550779 5/30/2023	11000.1000.56118.9000.019200.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$71.39
SHIPPING CHARGE		1	222306192	9402550779 5/30/2023	11000.1000.56118.9000.019200.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$37.84
ADI PRO BIB 23, PURPLE, S		7	222306192	9402550779 5/30/2023	11000.1000.56118.9000.019200.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$73.43

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ADI PRO BIB 23, PURPLE, M		7	222306192	9402550779 5/30/2023	11000.1000.56118.9000.019200.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$104.93
ADI PRO BIB 23, PURPLE L		7	222306192	9402550779 5/30/2023	11000.1000.56118.9000.019200.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$73.43
ADI DFNDR IV LRG D, ROYAL/WHITE		2	222306192	9402550779 5/30/2023	11000.1000.56118.9000.019200.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$74.98
TIRO23 LS GK JSY, YELLOW, L		1	222306192	9402550779 5/30/2023	11000.1000.56118.9000.019200.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$41.99
Check #: 0						
PO/InvoiceTotal:						\$1,015.79
Check Group:						
NIK W ADMYPRO TRK JKT 22, TURQ. SIZE: S		6	222306193	9402553626 5/31/2023	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$260.34
NIK W ADMYPRO TRK JKT 22, TURQ. SIZE: M		5	222306193	9402553626 5/31/2023	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$216.95
NIK W PARK20 PNT. BLACK, SIZE: S		6	222306193	9402553626 5/31/2023	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$137.58
NIK W PARK20 PNT. BLACK, SIZE: M		7	222306193	9402553626 5/31/2023	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$160.51
NIK ACDMY 23 BCKPCK, BLACK, NO		10	222306193	9402553626 5/31/2023	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$372.80
NUMERO 10 WHT/BLU NFHS 22, NO C		10	222306193	9402553626 5/31/2023	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$425.00
NIK W PARK III SHORT, BLACK, S		4	222306193	9402553626 5/31/2023	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$49.60
NIK W. PARK III SHORT, BLACK, M		4	222306193	9402553626 5/31/2023	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$49.60
NIK W. PARK III SHORT, BLACK, L		2	222306193	9402553626 5/31/2023	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$24.80
NIK W. PARK III SHORT, WHITE, S		3	222306193	9402553626 5/31/2023	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$37.17

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NIK W. PARK III SHORT, WHITE, M		2	222306193	9402553626 5/31/2023	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$24.80
CLASSIC II SOCK, BLACK, M		18	222306193	9402553626 5/31/2023	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$133.74
CLASSIC II SOCK, WHITE, M		18	222306193	9402553626 5/31/2023	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$133.74
SHIPPING CHARGE		1	222306193	9402553626 5/31/2023	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$70.94

Check #: 0

PO/InvoiceTotal: \$2,097.57

Check Group:

ADI ENT22 POLO, BLACK/WHITE, SIZE: XL		1	222306194	9402351015 4/6/2023	11000.1000.56118.9000.019054.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$19.49
ADI STRIKER II TM BPK, MAROON		23	222306194	9402351015 4/6/2023	11000.1000.56118.9000.019054.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$724.27
ADI ENT22 TR PNT, BLACK, SIZE: S		1	222306194	9402351015 4/6/2023	11000.1000.56118.9000.019054.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$25.99
ADI ENT22 TR PNT, BLACK, SIZE: L		3	222306194	9402351015 4/6/2023	11000.1000.56118.9000.019054.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$77.97
ADI STADIUM 3 BACKPACK, BLACK		4	222306194	9402351015 4/6/2023	11000.1000.56118.9000.019054.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$167.96
ADI DFNDR IV MED D, BLACK/WHIT		1	222306194	9402351015 4/6/2023	11000.1000.56118.9000.019054.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$27.99
SQUADRA 21 GK JERSEY, BLUE, SIZE: M		2	222306194	9402351015 4/6/2023	11000.1000.56118.9000.019054.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$58.50
ELITE SUPREME, NO COLOR, SIZE: 9		1	222306194	9402351015 4/6/2023	11000.1000.56118.9000.019054.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$54.23
FREIGHT CHARGE		1	222306194	9402351015 4/6/2023	11000.1000.56118.9000.019054.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$62.90
ADI METRO 6 OTC SOCKS, WHITE/BLACK, SIZE: S		6	222306194	9402351015 4/6/2023	11000.1000.56118.9000.019054.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$38.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADI METRO 6 OTC SOCKS, WHITE/BLACK, SIZE: M		12	222306194	9402351015 4/6/2023	11000.1000.56118.9000.019054.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$77.88
ADI METRO 6 OTC SOCKS, WHITE/BLACK, SIZE: L		9	222306194	9402351015 4/6/2023	11000.1000.56118.9000.019054.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$58.41
UTILITY OTC SOCKS, MAROON, SIZE: S		6	222306194	9402351015 4/6/2023	11000.1000.56118.9000.019054.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$46.74
UTILITY OTC SOCKS, MAROON, SIZE: M		12	222306194	9402351015 4/6/2023	11000.1000.56118.9000.019054.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$93.48
UTILITY OTC SOCKS, MAROON, SIZE: L		9	222306194	9402351015 4/6/2023	11000.1000.56118.9000.019054.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$70.11
ELITE REAL (WHITE), SIZE: 9		1	222306194	9402351015 4/6/2023	11000.1000.56118.9000.019054.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$66.59
ADI ENT22 JSY, WHITE, SIZE: M		10	222306194	9402351015 4/6/2023	11000.1000.56118.9000.019054.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$129.90
ADI ENT22 POLO, BLACK/WHITE, SIZE: S		1	222306194	9402351015 4/6/2023	11000.1000.56118.9000.019054.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$19.49
ADI ENT22 POLO, BLACK/WHITE, SIZE: L		2	222306194	9402351015 4/6/2023	11000.1000.56118.9000.019054.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$39.00
ENTRADA 18 JERSEY, MAROON/WHITE, SIZE: M		10	222306194	9402446563 5/1/2023	11000.1000.56118.9000.019054.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$142.90
FREIGHT CHARGE		1	222306194	9402446563 5/1/2023	11000.1000.56118.9000.019054.0000.47.6160 GENERAL SUPPLIES AND MATERIALS	\$5.00

Check #: 0

PO/InvoiceTotal: \$2,007.74

Vendor Total: \$5,121.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FMH MATERIAL HANDLING SOLUTIONS, INC. P.O. BOX 5052 DENVER	76151					
	CO 80217					
Check Group:						
CO#1 CHANGE LINE ITEM NUMBER ON LINES 1,2 AND 3 FROM 24330.2600.57331.0000.019000.000.40.0000 TO 24330.3100.57331.0000.019000.0000.40.0000. 4/28/2023 D.DIAZ(QUOTE # 00011063) NEW DOOSAN B20T-7 PLUS 36V ELECTRIC 4,000 LB. BASE CAP., ELECTRIC THREE WHEEL FORKLIFT REDUCED CAPACITY AND SIDESHIFTER: 3550 LBS. AT MAXIMUM FORK HEIGHT ON A 24" LOAD CENTER WARRANTY DOOSAN ASSURANCE - STANDARD 2 YEAR / 3,000 HOUR POWERTRAIN 3 YEAR/6000 HOUR, OCDB 5 YEAR/ 10,000 HOUR TOTAL EQUIPMENT AND ACCESSORIES :		1	222304732	M75034	24330.3100.57331.0000.019000.0000.40.0000	\$29,150.00
(1) ETERNITY BATTERY		1	222304732	M75034	24330.3100.57331.0000.019000.0000.40.0000	\$8,675.00
(1) EAGLETRONIC CHARGER		1	222304732	M75034	24330.3100.57331.0000.019000.0000.40.0000	\$2,050.00
				4/24/2023	FIXED ASSETS MORE THAN \$5,000	
				4/24/2023	FIXED ASSETS MORE THAN \$5,000	
				4/24/2023	FIXED ASSETS MORE THAN \$5,000	
				4/24/2023	FIXED ASSETS MORE THAN \$5,000	
				Check #: 0		
					PO/InvoiceTotal:	\$39,875.00
					Vendor Total:	\$39,875.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
G. SANDOVAL CONSTRUCTION						
650 MONTANA AVENUE, STE B						
LAS CRUCES NM 88001						
Check Group:						
CO#1-CHANGE OBJECT CODE FROM 55915 TO 54312.5/23/2023 D. DIAZ- (REG19#21-7410) GISD VADO ELEMENTARY CONCRETE SIDEWALK REPLACEMENT (APPROX 1200 S.F) DEMO EXISTING DAMAGE CONCRETE DISPOSAL AND HAULING INCLUDING DUMPING FEES CONCRETE WOOD FORMS 6" BASE COARSE COMPACTED 4" CONCRETE SIDEWALK WITH TURNED DOWN FOOTING CONCRETE CURING COMPOUND FINAL CLEAN UP	1	222306273	2021-0945	11000.2600.54312.0000.019000.0000.40.0000	\$20,184.59	
			4/25/2023	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	Check #: 0	
				PO/InvoiceTotal:	\$20,184.59	
Check Group:						
CO#1- CHANGE OBJECT CODE FROM 55915 TO 54312.5/23/2023 D.DIAZ- (REG19# 21-7410) GISD VADO ELEMENTARY SECURITY FENCE AND GATES (APPROX 160 L.F) INSTALL 4' HIGH CHAIN LINK FENCE 2" POSTS SET IN CONCRETE 9 GA. COMMERCIAL MESH TOP TAIL WITH REQUIRED COMPONEN	1	222306274	2021-0944	11000.2600.54312.0000.019000.0000.40.0000	\$13,460.19	
			4/25/2023	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	Check #: 0	
				PO/InvoiceTotal:	\$13,460.19	
				Vendor Total:	\$33,644.78	



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GABELLINI, MAXIMILIANO						
DBA: M.E. TRADING						
4220 FOX HOLLOW DR.						
ARLINGTON TX 76016						
Check Group:						
STEREO HEADSET WITH MICROPHONE		120	222306826	5181 5/1/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3,322.80
2.4GHZ WIRELESS CORDLESS OPTICAL MOUSE		120	222306826	5181 5/1/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,188.00
BLACK MOUSE PAD 10 X 8 IN NON-SLIP RUBBER BASE		120	222306826	5181 5/1/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$298.80
Check #: 0						
						PO/InvoiceTotal: \$4,809.60
Check Group:						
PRODECK FREEDON 15 PORTABLE 15 IN 800 WATT 2-WAY RECHARGEABLE POWERED DJ/PA SPEAKER SYSTEM		6	222307089	5193 5/9/2023	27412.1000.56119.1010.019200.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,001.54
Check #: 0						
						PO/InvoiceTotal: \$2,001.54
Check Group:						
SCANDISK PROFESSIONAL 5 TB G-DRIVE ARMOR ATD - RUGGED DURABLE PORTABLE EXTERNAL HARD DRIVE.		1	222307421	5201 5/24/2023	24101.2200.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$237.89
Check #: 0						
						PO/InvoiceTotal: \$237.89
Check Group:						
OTTERBOX DEFENDER SERIES CASE FOR IPAD MINI 5TH GEN ONLY		40	222307514	5206 6/1/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,716.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVEHOOK LAPTOP BACKPACK		120	222307514	5206 6/1/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5,028.00
IPAD MINI 4TH AND 5TH SCREEN PROTECTOR 2 PER PACK		252	222307514	5206 6/1/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4,095.00
Check #: 0						
PO/InvoiceTotal:						\$10,839.00
Check Group:						
USB C TO HDMI CABLE 10FT		10	222307527	5208 6/5/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$279.90
PRESENTATION CLICKER WIRELESS		10	222307527	5208 6/5/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$219.90
Check #: 0						
PO/InvoiceTotal:						\$499.80
Vendor Total:						\$18,387.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
CHS BPA STUDENTS WILL ASSIST IN TAKING PICTURES FOR EACH CAMPUS TEACHER		1	222300120	PO-CHS 5/5/2023	11000.1000.55915.9000.019000.0000.15.5820 OTHER CONTRACT SERVICES	\$200.00
					Check #: 0	
					PO/InvoiceTotal:	\$200.00
Check Group:						
CO #1 - CHANGE OBJECT CODE ON LINE 1 FROM 56118 TO 55915. REQ BY L.SMITH/STES 6/13/2023 LM - BANQUET FOR SIXTH GRADE STUDENTS GRADUATION ON MAY 24, 2023. MONEY TO BE DEPOSITIED TO ACCT 23000.1000.56118.9000.019054.0000.63.7130		1	222305715	222305715 5/24/2023	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$3,375.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,375.00
Check Group:						
CO # 1 TO LINE#1 PLEASE CHANGE OBJECT CODE FROM 56118 TO 55915 ENTERED BY KAREYESON6/13/23 HOSPITALITY ROOM FOR GRADUATION HAPPENING MAY 27, 2023 @ 8:00 AT THE DON HASKINS MONEY TO BE DEPOSITIED INTO 23000.1000.56118.9000.019054.0000.63.7130		1	222305753	222305753 5/27/2023	11000.2400.55915.0000.019054.0000.63.0000 OTHER CONTRACT SERVICES	\$1,200.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,200.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO # 1 TO LINE 1 CHANGE OBJECT CODE FROM 56118 TO 55915 ENTERED BY KAREYES ON 6/2/23 CATERING FOR SENIOR AWARDS NIGHT ON 5/16/2023 MONIES TO BE DEPOSITED INTO 23000.1000.56118.9000.019054.0000.63.7130		1	222305755	222305755	11000.2400.55915.0000.019054.0000.63.0000	\$1,500.00
				5/5/2023	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,500.00
Check Group:						
CO #1 ONLINES 1-4 PLEASE CHANGE OBJECT CODE FROM 56118 TO 55915 ENTERED BY KAREYES ON 6/13/23 PODIUM ARRANGEMENT IN HS COLORS		1	222306000	33	11000.2400.55915.0000.019054.0000.63.0000	\$80.00
				3/24/2023	OTHER CONTRACT SERVICES	
BOUTINERS FOR GRADUATIO FOR MEN		1	222306000	33	11000.2400.55915.0000.019054.0000.63.0000	\$45.00
				3/24/2023	OTHER CONTRACT SERVICES	
PIN CORSAGES FOR GRADUATION FOR FEMALES		1	222306000	33	11000.2400.55915.0000.019054.0000.63.0000	\$100.00
				3/24/2023	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$225.00
Check Group:						
CO #1 TO LINE #1 PLEASE CHANGE OBJECT CODE FROM 56118 TO 55915 ENTERED BY KAREYES ON 6/13/23 SET UP AND TEAR DOWN OF PHOTO DISPLAY SILK TABLE ARRANGEMENTS AND NUMBERS OF GRADUATIING CLASS MONIES TO BE DE		1	222306001	222306001	11000.2400.55915.0000.019054.0000.63.0000	\$150.00
				3/23/2023	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$150.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SET UP AND TEAR DOWN OF THE 2023 FLORAL DISPLAY & PASSING OUT ROSES FOR EACH GRADAUTIONG SENIOR MONIES TO BE DEPOSITED INTO 23000.1000.56118.9000.019054.0000.63.7450		1	222306002	34	70000.1000.00000.9000.019054.0000.63.7897	\$500.00
				3/24/2023	CLASS OF 2023	
					Check #: 0	
					PO/InvoiceTotal:	\$500.00
Check Group:						
SERVICES RENDERED FOR THE 2022-2023 CHAPRRAL HIGH SCHOOL COMMENCEMENT CEREMONY BEING HELD AT UT EL PASO DON HASKINS CENTER ON MAY 27, 2023. OPERATION OF CAMERAS AND VIDEO BROADCAST EQUIPMENT FOR THE CHS 2023 GRADUATION CEREMONY		1	222306834	2023053023	11000.1000.55915.1010.019003.0000.63.0000	\$1,500.00
				5/30/2023	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,500.00
Check Group:						
CO#2 - CHANGE OBJECT CODE FROM 56118 TO 55915 ON LINE 1&2 - 6/8/23 M.MEZACO#1 - ADD LINE 3 TO ENTER WHERE MONEY SHOULD BE DEPOSITED. 5/12/23 M.MEZA COOKIES VARIETY BAGS (2 COOKIES/BAG)		300	222307167	222307167	23000.1000.55915.9000.019003.0000.63.5240	\$375.00
				4/28/2023	OTHER CONTRACT SERVICES	
VARIETY BEVERAGS		1	222307167	222307167	23000.1000.55915.9000.019003.0000.63.5240	\$75.00
				4/28/2023	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$450.00
Check Group:						
CO#1 CHANGE OBJECT CODE FROM 56118 TO 55915 6/1/23 M.MEZATRANSFER FOR PURCHASING CTE RAINBOW CORDS FOR PROGRAM COMPLETERS		1	222307168	222307168	23000.1000.55915.9000.019003.0000.63.5020	\$112.50
				6/14/2023	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$112.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CATERED DINNER BBQ CHICKEN SIDE SALAD MACARONI SALAD DINNER ROLL LEMON CAKE ICED TEA		150	222307332	222307332	23000.1000.55915.9000.019030.0000.61.6010	\$1,800.00
				6/14/2023	OTHER CONTRACT SERVICES	
SERVICE FEE		1	222307332	222307332	23000.1000.55915.9000.019030.0000.61.6010	\$200.00
				6/14/2023	OTHER CONTRACT SERVICES	
					Check #: 0	
						PO/InvoiceTotal: \$2,000.00
Check Group:						
CO#2 CHANGE THE OBJECT CODE ON LINE 1 FROM 53414 TO 55915 G SUGGS JUNE 13 2023. CO#1ADD THE FOLLOWING TO THE DESCRIPTION: THE AV CLUB LED BY MR. GABALDON FROM CHS WILL BE RECORDING THE SENIOR AWARDS CEREMONY THAT WILL TAKE PLACE ON MAY 23, 2023. MONEY TO BE DEPOSITED INTO CHS CTSO ACCOUNT NUMBER 70000.1000.00000.9000.019003.0000.63.7180. G.SUGGS JUNE 2 2023. THE AV CLUB LED BY MR. GABALDON FROM CHS WILL BE RECORDING THE SENIOR AWARDS CEREMONY THAT WILL TAKE PLACE ON MAY 23 2023. THE ACCOUNT NUMBER FOR THE CTSO AT CHS IS UNKNOWN HOWEVER WORKING WITH MS MEZA TO ENTER THE ACCOUNT NUMBER		2	222307351	2023052423	11000.2400.55915.0000.019200.0000.63.0000	\$1,000.00
				5/24/2023	OTHER CONTRACT SERVICES	
					Check #: 0	
						PO/InvoiceTotal: \$1,000.00
						Vendor Total: \$12,212.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY	7250					
	NM 88021					
Check Group:						
CO #1- ADD MORE MONEY TO THE BLANKET PO FOR CATERING SERVICES FOR SCHOOL YEAR 2022-2023. AMOUNT CHANGE FROM \$4, 600 TO \$6,630.90 DIFFERENCE \$3, 936.10. 08/10/22 M. ORTEGA BLANKET-PO-CATERING SERVICES FOR THE 2022-2023 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC, AND SUPERINTENDENTS MEETINGS		1	222300391	ALM5/117.50	11000.2300.55915.0000.019000.0000.10.0000	\$117.50
				5/2/2023	OTHER CONTRACT SERVICES	
CO #1- ADD MORE MONEY TO THE BLANKET PO FOR CATERING SERVICES FOR SCHOOL YEAR 2022-2023. AMOUNT CHANGE FROM \$4, 600 TO \$6,630.90 DIFFERENCE \$3, 936.10. 08/10/22 M. ORTEGA BLANKET-PO-CATERING SERVICES FOR THE 2022-2023 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC, AND SUPERINTENDENTS MEETINGS		1	222300391	BM525/208.30	11000.2300.55915.0000.019000.0000.10.0000	\$208.30
				5/25/2023	OTHER CONTRACT SERVICES	
CO #1- ADD MORE MONEY TO THE BLANKET PO FOR CATERING SERVICES FOR SCHOOL YEAR 2022-2023. AMOUNT CHANGE FROM \$4, 600 TO \$6,630.90 DIFFERENCE \$3, 936.10. 08/10/22 M. ORTEGA BLANKET-PO-CATERING SERVICES FOR THE 2022-2023 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC, AND SUPERINTENDENTS MEETINGS		1	222300391	STM5/83.75	11000.2300.55915.0000.019000.0000.10.0000	\$83.75
				5/24/2023	OTHER CONTRACT SERVICES	

Check #: 0

PO/Invoice Total:                      \$409.55

Vendor Total:                      \$409.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GARLAND/DBS, INC. 3800 EAST 91ST STREET CLEVELAND	OH 44105					
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROLLOVER DIFFERENCE TO 2022-2023 7.21.22 GG -- CHANGE ORDER #6 AND #7 - (OMNIA PROJECT # 25-NM-200894) ADD MONEY TO PO TO COVER THE COST FOR THE FOLLOWING ADDITIONS TO THE CONTRACT: 18 DOUBLE DOORS, REMOVABLE MULLIONS AND MAYERS TERMINATION. AMOUNT CHANGED FROM \$272,163.84 TO \$390,568.03 DIFF \$118,404.19 (\$109,191.19 + NMGRT \$9,213.). REQ BY R.GALLEGOS/CONSTRUCTION OFFICE 5/25/2022 LM - CHANGE ORDER #5 (OMNIA PROJECT # 25-NM-200894) THIS IS ROLL OVER PO WITH A BALANCE OF \$263,213.98 TO \$272,163.84. CHANGE ORDER FOR ADDITIONAL WORK OF UNFORESEEN CONDITIONS DURING DEMOLITION. ADDING \$8,949.86 BRINGS CONTRACT AMOUNT TO \$1,045,683.19 REQ'D D.ESPARZA FOR N.VELA 01.11.2022 GG -- CHANGE ORDER #4 (OMNIA PROJECT # 25-NM-200894) THIS IS A ROLL OVER PO WITH A BALANCE OF \$248,912.18 TO \$263,213.98 CHANGE ORDER FOR ADDITIONAL WORK OF UNFORESEEN CONDITIONS DURING DEMOLITION. ADDING \$14,301.80 BRINGS CONTRACT AMOUNT TO \$1,036,733.33 REQ'D D.ESPARZA FOR N.VELA 01.11.2022 GG -- CHANGE ORDER #3 - ADD MONEY TO PO TO COVER ADDITIONAL EXPENSES. AMOUNT CHANGED FROM \$157,175.67 TO \$177,614.62 DOFF \$20,438.95. REQ BY D.ESPARZA FOR N.VELA/CONSTRUCTION OFFICE 7/20/21 LM - ROLLOVER DIFFERENCE OF \$228,473.23 FROM \$1,001,992.58 TO 2021-2022 SY 07/1/2021 GG -- CHANGE ORDER #2 - CHANGE LOCKING SYSTEM FOR PANIC DEVICES. AMOUNT CHANGED FROM \$925,667.70 TO \$930,695.02 DIFF \$5,027.32. NMGRT CHANGED FROM \$70,873.30 TO \$71,297.56 DIFF \$424.26. TOTAL PO AMOUNT CHANGED FROM \$996,541.00 TO \$1,001,992.58. REQ BY N.E.VELA/CONSTRUCTION OFFICE. 3/2/21 LM - CHANGE ORDER #1 - INCORRECT WAGE RATES WERE USED TO CALCULATE ORIGINAL QUOTE. ATTACHED QUOTE IS PROJECT AMOUNT WITH CORRECT WAGES RATES REQUIRED BY THE STATE OF NM FOR PROJECTS OVER \$60,000. AMOUNT CHANGED FROM \$839,731.00 TO 996,541.00 DIFF \$156,810.00. REQ BY R.GALLEGOS/CONSTRUCTION OFFICE. 11/20/20 LM - FOR SANTA TERESA MIDDLE SCHOOL EXTERIOR WINDOW UPGRADE. UNDER MICPA # PW1925 CONRACT AND OMNIA MEMBER ID #5106839 FOR QUOTE SUBMITTED 10/22/2020. SCOPE		1	222300389	APP#7 FINAL 04/25/23	31100.4000.54500.0000.019000.0000.43.9607	\$26,447.31

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OF WORK: ITEM #1-REPLACING ALL EXTERIOR WINDOWS & DOORS \$330,568.00. ITEM #2 WATERPROOFING RENOVATION OF WALLS \$491,698.00, & ITEM #3 SCHOOL LETTERING \$17,465.00. GISD PARTICIPATION AT 100% AND NMGRT INCLUDED IN THE TOTAL CONTRACT FOR \$839,731.				4/25/2023	DW MINOR CONSTRUCTION CONTROL	

Check #: 0

PO/InvoiceTotal:	\$26,447.31
Vendor Total:	\$26,447.31

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GB AUTO SERVICE, INC						
DBA MARTIN TIRE COMPANY						
P.O. BOX 208942						
DALLAS TX 75302-8942						
Check Group:						
SOLARUS HT MASTERCRAFT STAR LT 2457516 120116S E BSW		4	222304955	10232865 2/20/2023	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$635.96
MOUNT AND BALANCE TIRE		4	222304955	10232865 2/20/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$87.96
TIRE PROTECTION POLICY		4	222304955	10232865 2/20/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$120.84
ALIGNMENT		1	222304955	10232865 2/20/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$129.99
Check #: 0						
PO/InvoiceTotal:						\$974.75
Check Group:						
STRATUS HT MASTERCRAFT MSTC LT 2257516 E115/112R E BSW		4	222304956	10232921 2/22/2023	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$535.96
MOUNT AND BLANCE TIRE		4	222304956	10232921 2/22/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$87.96
TIRE PROTECTION POLICY		4	222304956	10232921 2/22/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$101.84
ALIGNMENT		1	222304956	10232921 2/22/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$129.99
Check #: 0						
PO/InvoiceTotal:						\$855.75
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STRATUS HT MSTC LT 2457517 E121/118S E BSW		4	222304957	10232788 2/16/2023	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$635.96
MOUNT AND BALANCE TIRE		4	222304957	10232788 2/16/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$87.96
TIRE PROTECTION		4	222304957	10232788 2/16/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$120.84
ALIGNMENT		1	222304957	10232788 2/16/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$129.99
Check #: 0						
PO/InvoiceTotal:						\$974.75
Check Group:						
I-601 IRON 11225 G144L G (TIRE)		1	222307306	10234938 5/23/2023	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$350.00
Check #: 0						
PO/InvoiceTotal:						\$350.00
Check Group:						
DUELER A/T REVO 3 BRID P 2657017 SL 110T SL OWL (TIRES)		4	222307431	10235043 5/30/2023	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,180.00
MOUNT AND BALANCE TIRE		4	222307431	10235043 5/30/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$87.96
TX TIRE DISPOSAL FEE		4	222307431	10235043 5/30/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$26.00
TIRE PROTECTION POLICY		4	222307431	10235043 5/30/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$244.72
Check #: 0						
PO/InvoiceTotal:						\$1,538.68
Check Group:						

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BODY SHOP ALIGNMENT ADJUST ALL MANUFATURER'S ADJUSTABLE ANGLES TO FACTORY SPECIFICATIONS. DOES NOT INCLUDE PART OR LABOR CHARGES FOR AFTERMARKET SHIMS AND/OR NON-FACTORY ADJUSTABLE ADJUSTMENTS. NO WARRANTY		1	222307432	10235004	31701.4000.54315.0000.019000.0000.40.0000	\$69.99
				5/26/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$69.99
Check Group:						
WEATHERPEAK BRID P 2056516 XL95H XL BSW		4	222307471	10235098	31701.4000.56119.0000.019000.0000.40.0000	\$779.96
				6/1/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
MOUNT AND BALANCE TIRE		4	222307471	10235098	31701.4000.54315.0000.019000.0000.40.0000	\$87.96
				6/1/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TX TIRE DISPOSAL FEE		4	222307471	10235098	31701.4000.54315.0000.019000.0000.40.0000	\$26.00
				6/1/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TIRE PROTECTION POLICY		4	222307471	10235098	31701.4000.54315.0000.019000.0000.40.0000	\$148.20
				6/1/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$1,042.12
Check Group:						
DUELER A/T REVO 3 BRID P 2657017 SL 110T SL OWL		4	222307528	10235161	31701.4000.56119.0000.019000.0000.40.0000	\$1,183.96
				6/5/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
MOUNT AND BALANCE TIRE		4	222307528	10235161	31701.4000.54315.0000.019000.0000.40.0000	\$87.96
				6/5/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TX TIRE DISPOSAL FEE		4	222307528	10235161	31701.4000.54315.0000.019000.0000.40.0000	\$26.00
				6/5/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TIRE PROTECTION POLICY		4	222307528	10235161	31701.4000.54315.0000.019000.0000.40.0000	\$244.72
				6/5/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,542.64
						Vendor Total: \$7,348.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, MARIA L.						
5729 VALLEY MAPLE						
EL PASO	TX		79932			
Check Group:						
LAW CONFERENCE DEPARTURE JUNE 1, 2023 @1pm. RETURN JUNE 3, 2023 @ 6PM.2 FULL DAYS AND 5 ADDITIONAL HOURS		1	222307501	PERDIEM-06/02- 03/23	24189.1000.53330.1010.019000.0000.24.0000	\$155.00
				6/6/2023	PROFESSIONAL DEVELOPMENT	
LAW CONFERENCE DEPARTURE JUNE 1, 2023 @1pm. RETURN JUNE 3, 2023 @ 6PM.2 FULL DAYS AND 5 ADDITIONAL HOURS		1	222307501	PERDIEM-06/02- 03/23	24189.1000.53330.1010.019000.0000.24.0000	\$42.00
				6/6/2023	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal:	\$197.00
Vendor Total:	\$197.00

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & M HERITAGE CONSTRUCTION CO., LLC						
491 N. RESLER DR. SUITE F						
EL PASO TX 79912						
Check Group:						
CHANGE ORDER 1 ADD MONEY FOR 4 HUMAN RESOURCES OFFICES AT GAC TO BE PAINTED. CO1 ON 2/22/23 BY I.SUAREZ		1	222304395	2023002-04  5/23/2023	31200.2600.54312.0000.019000.0000.40.0000  MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$12,631.17
Check #: 0						
PO/InvoiceTotal:						\$12,631.17
Vendor Total:						\$12,631.17



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JANET REZA						
DBA SJ LOGISTICS LLC						
615 E. AFTON						
LA MESA	NM 88044					
Check Group:						
QUOTE #2033 FOR THIS ORDER. T-SHIRTS FOR 8TH GRADE GMS STUDENTS TO CELEBRATE THEIR ACCOMPLISHMENTS THIS SCHOOL YEAR.		318	222306779	2033	11000.1000.56118.1010.019052.0000.62.0000	\$3,975.00
				5/22/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,975.00
Check Group:						
MUGS FOR EDUCATOR APPRECIATION WEEK AT STHS		80	222307085	2035	70000.1000.00000.9000.019200.0000.63.7260	\$2,000.00
				5/15/2023	SUNSHINE CLUB	
MUGS FOR EDUCATOR APPRECIATION WEEK AT STHS		4	222307085	2035	70000.1000.00000.9000.019200.0000.63.6015	\$100.00
				5/15/2023	STHS - PTO	
MUGS FOR EDUCATION APPRECIATION WEEK AT STHS		26	222307085	2035	23000.1000.56118.9000.019200.0000.63.6010	\$650.00
				5/15/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,750.00
					Vendor Total:	\$6,725.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITERACY RESOURCES, LLC						
DBA HEGGERTY PHONEMIC AWARENESS						
PO BOX 7143						
CAROL STREAM	IL		60197-7143			
Check Group:						
DECODABLE BOOKS: TOUCAN SERIES (GRADES 2-4) GENERAL SUPPLIES AND MATERIALS		8	222307024	275273 5/12/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$312.00
CONCIENCIA FONOLOGICA: KINDER 2022 GENERAL SUPPLIES AND MATERIALS		1	222307024	275273 5/12/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$89.00
CONCIENCIA FONOLOGICA: PRIMARIA 2022 GENERAL SUPPLIES AND MATERIALS		1	222307024	275273 5/12/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$159.56
DECODABLE BOOKS: FROG SERIES (GRADES K-1) GENERAL SUPPLIES AND MATERIALS		8	222307024	275273 5/12/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$392.00

Check #: 0

PO/InvoiceTotal:                      \$952.56

Vendor Total:                      \$952.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, LUDYM 214 E. CORPENING LA MESA	NM 88044					
Check Group:						
LAW CONFERENCE DEPARTURE JUNE 1, 2023 @1pm. RETURN JUNE 3, 2023 @ 6PM.2 FULL DAYS AND 5 ADDITIONAL HOURS		2	222307447	PERDIEM-06/01- 03/23	24189.1000.53330.1010.019000.0000.24.0000	\$310.00
				6/6/2023	PROFESSIONAL DEVELOPMENT	
LAW CONFERENCE DEPARTURE JUNE 1, 2023 @1pm. RETURN JUNE 3, 2023 @ 6PM.2 FULL DAYS AND 5 ADDITIONAL HOURS		1	222307447	PERDIEM-06/01- 03/23	24189.1000.53330.1010.019000.0000.24.0000	\$20.00
				6/6/2023	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal:	\$330.00
Vendor Total:	\$330.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, OMAR 5757 HANK AARON DR EL PASO TX 79934						
Check Group:						
PURPLE, LIME, AND GOLD POLOS 1 COLOR LEFT CHEST PRINT		114	222306583	222306583 5/18/2023	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$1,083.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,083.00
					Vendor Total:	\$1,083.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MESQUITE WASTE DISPOSAL COMPANY, LLC						
2700 MISSOURI AVE., STE 1						
LAS CRUCES NM 88001						
Check Group:						
CO1 ADD MONEY FOR ADDITIONAL WORK FROM \$3,000 TO \$6,000 (DIFF \$3,000)ON 4/5/2023 BY. D.DIAZ BLANKET PURCHASE ORDER FOR WASTEWATER DISPOSAL OF GHS, GMS, YUCCA HEIGHTS		1	222304376	2305-G  6/1/2023	31703.4000.54315.0000.019000.0000.40.0000  MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)  Check #: 0	\$519.00
PO/InvoiceTotal:						\$519.00
Vendor Total:						\$519.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group: (REG19#23-7457) WATTS PLT 12 POTABLE WTR EXPN TNK PN:0067371		1	222307294	S115433214.001 5/24/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$78.71
				Check #: 0		
					PO/InvoiceTotal:	\$78.71
					Vendor Total:	\$78.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES	IA	50306				
Check Group:						
9 OZ CRYSTAL CLEAR PLASTIC DISPOSABLE PARTY CUPS		1	222306448	72419213702 4/27/2023	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.99
SHIPPING		1	222306448	72419213702 4/27/2023	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.80
Check #: 0						
						PO/InvoiceTotal: \$52.79
Check Group:						
CP #22/038SG-27 EDUCATIONAL MATERIALS AND RELATED ITEMS INFLATABLE 5" SMILE FACE MINI BEACH BALLS 12 PC		2	222306681	72415279201 4/25/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.94
BULK 50 PC PADDLEBALL GAME ASSORTMENT		1	222306681	72415279201 4/25/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$32.99
BULK 240 MINI COLORFUL SLIME		1	222306681	72415279201 4/25/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.99
BULK 50 PC. MINI WATER BALL YOYO ASSORTMENT		1	222306681	72415279201 4/25/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.99
BULK 100 PC. MEGA KICK BALL ASSORTMENT		1	222306681	72415279201 4/25/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$67.99
INFLATABLE 5" CACTUS MINI BEACH BALLS 12 PC		2	222306681	72415279201 4/25/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$13.56
SOUR CARNIVAL COTTON CANDY 12 PC		5	222306681	72415279201 4/25/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$84.95
ICE CREAM CONE SHAPED LOLLIPOPS		5	222306681	72415279201 4/25/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$34.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DONUT SPRINKLES PINWHEELS		3	222306681	72415279201 4/25/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$23.97
DONUT SPRINKLES YOYOS 12 PC		5	222306681	72415279201 4/25/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$36.45
LIGHT PINK CANDY FILLED STRAWS 240 PC		1	222306681	72415279201 4/25/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.99
BLUE CANDY FILLED STRAWS		1	222306681	72415279201 4/25/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.99
DONUT SPRINKLES RUBBER BRACELETS 12 PC		5	222306681	72415279201 4/25/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$31.45
CO#1 CREATE LINE 14 TP ADD THE COST OF FREIGHT. AMOUNT ADD \$72.31 05/09/2023 LH		1	222306681	72415279201 4/25/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$72.31
Check #: 0						
PO/InvoiceTotal:						\$513.52
Check Group:						
YOU ARE MY SUNSHINE SQUIRTS		2	222306840	72437894801 5/8/2023	27407.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.58
PATRIOTIC WATER GUN ASSORTMENT		1	222306840	72437894801 5/8/2023	27407.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
BEACH BALL BLASTER RACING GAME		1	222306840	72437894801 5/8/2023	27407.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99
MINI YOU ARE MY SUNSHINE BEACH BALLS		1	222306840	72437894801 5/8/2023	27407.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
PLUSH GRADUATION BEARS		6	222306840	72437894801 5/8/2023	27407.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$101.88
BRIGHT FUTURE DRAWSTRING BACKPACKS		14	222306840	72437894801 5/8/2023	27407.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$209.86
I GRADUATED BUTTON		3	222306840	72437894801 5/8/2023	27407.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.91



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING & PROCESSING		1	222306840	72437894801 5/8/2023	27407.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.82
Check #: 0						
						PO/InvoiceTotal: <u>\$449.02</u>
Check Group:						
CO #1 CHANGE OBJECT CODE ON LINE ITEM 4 FROM 53330 TO 56118. M.BARRAZA - 6/5/2023 - CP# 22/038SG27 EDUCATIONAL MATERIALS AND RELATED ITEMS. BULK 100 PC TROPICAL TREASURE CHEST ASSORTMENT		1	222306982	72444474601 5/10/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.99
BULK 48 PC GLITTER SMILE FACE PLASTIC RINGS		1	222306982	72444474601 5/10/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.99
COOL SAFARI ANIMAL MAGNET CRAFT KIT MAKES 12		1	222306982	72444474601 5/10/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.99
PAINT CHIP MOTIVATIONAL STRESS BALLS		1	222306982	72444474601 5/10/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
SHIPPING		0	222306982	72444474601 5/10/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.99
Check #: 0						
						PO/InvoiceTotal: <u>\$72.95</u>
						Vendor Total: <u>\$1,088.28</u>

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PIZZA PROPERTIES, INC						
PETTER PIPER PIZZA						
4445 N. MESA SUITE 100						
EL PASO	TX	79902				
Check Group:						
LUNCH COMBOS- PIZZA AND DRINK		64	222305314	02405182350002 5/18/2023	27412.1000.55817.1010.019175.0000.62.0000 STUDENT TRAVEL	\$448.00
Check #: 0						
PO/InvoiceTotal:						\$448.00
Check Group:						
4 SLICE COMBO WITH DRINK		80	222306941	02405182350003 5/18/2023	27412.1000.55817.1010.019175.0000.62.0000 STUDENT TRAVEL	\$640.00
Check #: 0						
PO/InvoiceTotal:						\$640.00
Check Group:						
LARGE PEPPORONI PIZZA		16	222307025	61905192023500 08 5/19/2023	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$135.84
Check #: 0						
PO/InvoiceTotal:						\$135.84
Check Group:						
LARGE PEPPERONI PIZZA		4	222307122	61905252023500 05 5/25/2023	27407.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.96
LARGE CHESEE PIZZA		4	222307122	61905252023500 05 5/25/2023	27407.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.96
Check #: 0						
PO/InvoiceTotal:						\$67.92
Vendor Total:						\$1,291.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL WATER TESTING LLC.						
3802 GRAND TETON WAY						
LAS CRUCES	NM 88011					
Check Group:						
BLANKET PURCHASE ORDER FOR WATER TESTING SERVICES		1	222300043	1524 4/14/2023	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$740.00
BLANKET PURCHASE ORDER FOR WATER TESTING SERVICES		1	222300043	1561 5/25/2023	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$421.93
Check #: 0						
						PO/InvoiceTotal: <u>\$1,161.93</u>
						Vendor Total: <u>\$1,161.93</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROJECT LEAD THE WAY, INC.						
3939 PRIORITY WAY SOUTH DRIVE						
SUITE 400						
INDIANAPOLIS                      IN    46240						
Check Group:						
PLTW GATEWAY NOTEBOOK - 30-PAK		4	222306158	382244 4/12/2023	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$460.00
COMPUTER SCIENCE FOR INNOVATORS & MAKERS DEEP DIVE CARD SET		2	222306158	382244 4/12/2023	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$78.50
GATEWAY APP CREATORS AMAZING ALGORITHMS GAME SET, CUSTOM		2	222306158	382244 4/12/2023	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$56.50
MICRO:BIT V2 CUSTOM PLTW KIT, STUDENT PACK		5	222306158	382244 4/12/2023	26204.1000.56119.1010.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,475.00
Check #: 0						PO/InvoiceTotal: \$3,070.00
Check Group:						
DREMEL 3D45 DIGILAB 3D PRINTER		1	222306992	385665 5/12/2023	24174.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,049.00
Check #: 0						PO/InvoiceTotal: \$2,049.00
Check Group:						
DREMEL 3D40 BUILD PLATE		2	222307038	386105 5/16/2023	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$67.50
HD TOUCH DISPLAY FOR PI-TOP 4		2	222307038	386105 5/16/2023	24174.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$398.00
PLTW DIGITAL ELECTRONICS INTEGRATED CIRCUITS KIT		1	222307038	386105 5/16/2023	24174.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$810.00

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PLTW HIGH SCHOOL ENGINEERING NOTEBOOK 30 PACK INCLUDES BOTH ORTHO AND ISOMETRIC GRAPH PAGES.		2	222307038	386105	24174.1000.56119.3000.019000.0000.12.0000	\$230.00
				5/16/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
PLTW-S7 FPGA MODULE		1	222307038	386105	24174.1000.56118.3000.019000.0000.12.0000	\$77.00
				5/16/2023	GENERAL SUPPLIES AND MATERIALS	
RSR SOLDERLESS BREADBOARD MODEL MB106		20	222307038	386105	24174.1000.56118.3000.019000.0000.12.0000	\$400.00
				5/16/2023	GENERAL SUPPLIES AND MATERIALS	
RESISTOR / CAPACITOR KIT		1	222307038	386105	24174.1000.56118.3000.019000.0000.12.0000	\$58.25
				5/16/2023	GENERAL SUPPLIES AND MATERIALS	
SELF HEALING CUTTING MAT PACK OF 6		12	222307038	386105	24174.1000.56118.3000.019000.0000.12.0000	\$432.00
				5/16/2023	GENERAL SUPPLIES AND MATERIALS	
SOLDER PRACTICE KIT		45	222307038	386105	24174.1000.56118.3000.019000.0000.12.0000	\$247.50
				5/16/2023	GENERAL SUPPLIES AND MATERIALS	
VEX RANDOM NUMBER GENERATOR KIT		20	222307038	386105	24174.1000.56118.3000.019000.0000.12.0000	\$400.00
				5/16/2023	GENERAL SUPPLIES AND MATERIALS	
PI-TOP 4 COMPLETE ELECTRONICS AND SENSOR AND MOTION SUPERKIT WITH CASE		5	222307038	386105	24174.1000.56119.3000.019000.0000.12.0000	\$2,875.00
				5/16/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
Check #: 0						
PO/InvoiceTotal:						\$5,995.25
Check Group:						
COMPUTER INTEGRATED MANUFACTURING-ONLINE EVENT REGISTRATION FOR EDUARDO ORNELAS-CHS-7/10/23--7/21/23		1	222307212	399849	26204.1000.53330.1010.019000.0000.12.0000	\$2,400.00
				6/3/2023	PROFESSIONAL DEVELOPMENT	
Check #: 0						
PO/InvoiceTotal:						\$2,400.00
Check Group:						
ESTES INDUSTRIES BT50 BODY TUBE 3 PACK		15	222307530	357607	23000.1000.56118.9000.019054.0000.63.6010	\$116.25
				7/31/2022	GENERAL SUPPLIES AND MATERIALS	
ESTES SHOCK CORDS QTY 2 MOUNT PACK		10	222307530	365915	23000.1000.56118.9000.019054.0000.63.6010	\$65.00
				9/9/2022	GENERAL SUPPLIES AND MATERIALS	

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Check #: 0

PO/InvoiceTotal: \$181.25

Vendor Total: \$13,695.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL, LLC P.O. BOX 37600 PHILADELPHIA PA 19101						
Check Group:						
QUILL BRAND COPY PAPER YELLOW		3	222305099	31465413 3/20/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$32.97
QUILL BRAND COPY PAPER BLUE		3	222305099	31465413 3/20/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$32.97
QUILL BRAND COPY PAPER GREEN		3	222305099	31465413 3/20/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$32.97
SCOTCH HEAVY DUTY CLEAR TAPE		1	222305099	31465413 3/20/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$23.99
BIC ROUND BALLPOINT PEN BLUE		3	222305099	31465413 3/20/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$16.29
PAPERMATE INK JOY RETRACTABLE PEN ASSORTED		2	222305099	31465413 3/20/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.98
SCOTCH THERMAL LAMINATING POUCHES		2	222305099	31465413 3/20/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$37.98
AVERY HEAVY DUTY 4" BINDER		1	222305099	31465413 3/20/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$30.70
QUILL BRAND BRIGHTS COLORED PAPER		1	222305099	31465413 3/20/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.99
DUCK BRAND ELECTRICAL TAPE		2	222305099	31465413 3/20/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$11.68
SMEAD 24 POCKEET ORGANIZER		1	222305099	31465413 3/20/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$13.77
QUILL BRAND CLIPBOARDS		6	222305099	31465413 3/20/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.72
QUILL BRAND RECYCLED PAPER GREEN		3	222305099	31465413 3/20/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$29.97

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QUILL BRAND COPY PAPER YELLOW		3	222305099	31575875 3/24/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$32.97
QUILL BRAND COPY PAPER BLUE		3	222305099	31575875 3/24/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$32.97
AVERY HEAVY DUTY 4" BINDER		1	222305099	31575875 3/24/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$30.70
QUILL BRAND CLIPBOARDS		6	222305099	31575875 3/24/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.72
QUILL BRAND RECYCLED PAPER GREEN		3	222305099	31575875 3/24/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$29.97
QUILL BRAND COPY PAPER YELLOW		-3	222305099	CM2045182/3146 5413 3/24/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$32.97)
QUILL BRAND COPY PAPER BLUE		-3	222305099	CM2045182/3146 5413 3/24/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$32.97)
SCOTCH THERMAL LAMINATING POUCHES		-2	222305099	CM2045182/3146 5413 3/24/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$37.98)
QUILL BRAND CLIPBOARDS		-6	222305099	CM2045182/3146 5413 3/24/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$9.72)
QUILL BRAND RECYCLED PAPER GREEN		-2	222305099	CM2045182/3146 5413 3/24/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$19.98)
QUILL BRAND COPY PAPER GREEN		-3	222305099	CM2071187/3146 5413 4/26/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$10.65)
QUILL BRAND BRIGHTS COLORED PAPER		-1	222305099	CM2071187/3146 5413 4/26/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$3.55)
QUILL BRAND RECYCLED PAPER GREEN		-1	222305099	CM2071187/3146 5413 4/26/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$2.80)

Check #: 0



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$290.69
Check Group:						
ADVANTUS T PINS		3	222306763	32173808 4/26/2023	27412.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$30.57
CO#1 ITEM OUT OF STOCK WAS REPLACED WITH CHNILLE ASST FELT SHEETS 12PK INCREASE IN QTY FROM 2 TO 6 AMOUNT AND PRICE ADJUSTED FROM 39.94 TO11.89 6/5/2023 MGC-CREATIVITY STREET FELT SHEETS ASSORTED COLORS 1 LB. PER PACK 2 PACK		6	222306763	32174911 4/26/2023	27412.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$71.34
FELT SHAPES		1	222306763	32203077 4/28/2023	27412.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$14.44
Check #: 0						
PO/InvoiceTotal:						\$116.35
Check Group:						
STAPLES 5 SUBJECT NOTEBOOKS		6	222307067	32406118 5/9/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$49.92
STAPLES COMPOSITION NOTEBOOKS		300	222307067	32407296 5/10/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$402.00
STANDARD 1 1/2 RING VIEW BINDER WHITE		91	222307067	3244790 5/23/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$257.53
STAPLES 5 SUBJECT NOTEBOOKS		65	222307067	32516365 5/16/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$540.80
STAPLES 5 SUBJECT NOTEBOOKS		44	222307067	32521380 5/16/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$366.08
STAPLES 5 SUBJECT NOTEBOOKS		10	222307067	32530700 5/16/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$83.20
STANDARD 1 1/2 RING VIEW BINDER WHITE		173	222307067	32639454 5/23/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$489.59
STANDARD 1 1/2 RING VIEW BINDER WHITE		480	222307067	32640269 5/23/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1,358.40

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STANDARD 1 1/2 RING VIEW BINDER WHITE		156	222307067	32651296 5/23/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$441.48
STANDARD 1 1/2 RING VIEW BINDER WHITE		475	222307067	32654244 5/23/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1,344.25
Check #: 0						
PO/InvoiceTotal:						\$5,333.25
Check Group:						
BRENTWOOD 5 SPEED STAND MIXER WITH STAINLESS STEEL BOWL TO BE USED IN FACS CLASS BY STUDENTS DURING FOOD LABS		4	222307158	32440714 5/11/2023	27412.1000.56119.1010.019032.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$190.76
DYNAMO STAPLER W/PENCIL SHARPENER		6	222307158	32448170 5/11/2023	27412.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$61.14
STOREX BOOK BINS		1	222307158	32448170 5/11/2023	11000.2400.56119.0000.019032.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$55.24
EPSON WORK FORCE PRO WIRELESS COLOR PRINTER TO BE USED IN COMPUTER CLASS		1	222307158	32448170 5/11/2023	27412.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$149.99
SCOTCH HEAVY DUTY PACKING TAPE		1	222307158	32461598 5/11/2023	27412.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$147.99
SCOTCH HEAVY DUTY PACKING TAPE		3	222307158	32461699 5/11/2023	27412.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$443.97
BARKER CREEK TIE TYE BORDER SET		10	222307158	32463339 6/13/2023	27412.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$424.90
TAPE LOGIC ROUND LABELS		1	222307158	32463487 5/12/2023	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$50.99
PANASONIC 2.2 CU FT COUNTERTOP MICROWAVE TO BE USED IN FACS CLASSROOM FOR FOOD LABS		2	222307158	32487765 5/15/2023	27412.1000.56119.1010.019032.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$746.98
MEAD SPIRAL 1 SUBJECT NOTEBOOKS COLLEGE RULED		101	222307158	32531989 5/16/2023	27412.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$130.29

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SAFCO METAL MOBILE FILE CART		1	222307158	32562424 5/18/2023	11000.2400.56119.0000.019032.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$539.99
Check #: 0						
PO/InvoiceTotal:						\$2,942.24
Vendor Total:						\$8,682.53

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RAPANUT, RANDALL BURNS						
5685 BRITAIN DRIVE						
SANTA TERESA NM 88008						
Check Group:						
LAW CONFERENCE DEPARTURE JUNE 1, 2023 @1pm. RETURN JUNE 3, 2023 @ 6PM.2 FULL DAYS AND 5 ADDITIONAL HOURS		2	222307500	PER DIEM 6/1-3/23	24189.1000.53330.1010.019000.0000.24.0000	\$310.00
				6/6/2023	PROFESSIONAL DEVELOPMENT	
LAW CONFERENCE DEPARTURE JUNE 1, 2023 @1pm. RETURN JUNE 3, 2023 @ 6PM.2 FULL DAYS AND 5 ADDITIONAL HOURS		1	222307500	PER DIEM 6/1-3/23	24189.1000.53330.1010.019000.0000.24.0000	\$20.00
				6/6/2023	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal:	\$330.00
Vendor Total:	\$330.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1399

06/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RBM ENGINEERING, INC. 150 N. FESTIVAL DRIVE EL PASO TX 79912	79633					
Check Group:						
NOTE: RBM ENGINEERING, INC. UNDER CES CONTRACT 19-01N-C2019-6, 7 & 8-RBM FOR PROPOSAL DATED 9/27/2022 FOR GADSDEN HIGH SCHOOL-PANTHER GYMNASIUM AND WEIGHT ROOM HVAC REPAIR PROPSAL FOR ENGINEERING SERVICES. GISD PARTICIPATION AT 100% W/ CES FEE OF 1.25% INCLUDED IN THE TOTAL PRICE FOR THIS PROJECT. NMGRT AT 8.1875% IS \$3,150.14 FOR A TOTAL OF \$41,625.14.	1	222302093	2023-132	2023-132	31100.4000.54500.0000.019000.0000.43.9613	\$822.23
				5/1/2023	SECURITY/ELEC/HVAC ALLOC CONT	
NOTE: RBM ENGINEERING, INC. UNDER CES CONTRACT 19-01N-C2019-6, 7 & 8-RBM FOR PROPOSAL DATED 9/27/2022 FOR GADSDEN HIGH SCHOOL-PANTHER GYMNASIUM AND WEIGHT ROOM HVAC REPAIR PROPSAL FOR ENGINEERING SERVICES. GISD PARTICIPATION AT 100% W/ CES FEE OF 1.25% INCLUDED IN THE TOTAL PRICE FOR THIS PROJECT. NMGRT AT 8.1875% IS \$3,150.14 FOR A TOTAL OF \$41,625.14.	1	222302093	2023-133	2023-133	31100.4000.54500.0000.019000.0000.43.9613	\$822.23
				6/1/2023	SECURITY/ELEC/HVAC ALLOC CONT	
					Check #: 0	
					PO/InvoiceTotal:	\$1,644.46
Check Group:						
CHAPARRAL H.S BLDG. M&E AND EVALUATION	1	222307198	2023-136	2023-136	24330.2600.54312.0000.019000.0000.40.0000	\$7,127.28
				6/1/2023	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$7,127.28
					Vendor Total:	\$8,771.74

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENTOKIL NORTH AMERICA, INC						
DBA WATSON PEST MANAGEMENT						
P.O. BOX 12823						
EL PASO	TX		79913			
Check Group:						
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646192	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/11/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646193	31701.4000.54315.0000.019000.0000.40.0000	\$60.00
				5/11/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646194	31701.4000.54315.0000.019000.0000.40.0000	\$130.00
				5/11/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646195	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				5/11/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646196	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/11/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646197	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/16/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646198	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/18/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646199	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/18/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646200	31701.4000.54315.0000.019000.0000.40.0000	\$135.00
				5/11/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646201	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				5/16/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646202	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/18/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

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Voucher Batch Number: 1399

06/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646203	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/1/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646204	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/1/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646205	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/5/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646206	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				5/4/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646207	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/4/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646208	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/15/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	



## Gadsden Independent Schools

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Voucher Batch Number: 1399

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646209	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				5/15/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646210	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/12/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646211	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/12/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646212	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/12/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646213	31701.4000.54315.0000.019000.0000.40.0000	\$85.00
				5/5/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646214	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/1/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

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Voucher Batch Number: 1399

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646215	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/15/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646216	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/11/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646217	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				5/4/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646218	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				5/1/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646219	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				5/5/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646220	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/19/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

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Voucher Batch Number: 1399

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646221	31701.4000.54315.0000.019000.0000.40.0000	\$90.42
				5/19/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646222	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				5/16/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646223	31701.4000.54315.0000.019000.0000.40.0000	\$65.00
				5/11/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646224	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				5/18/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646225	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				5/24/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646226	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				5/1/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646227	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				5/19/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646228	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				5/8/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646229	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				5/8/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646230	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				5/12/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646231	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				5/30/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646232	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				5/12/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	646233	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				5/30/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	647476	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				5/1/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1- INCREASE LINE 1 TO COVER FUTURE INVOICES AMOUNT CHANGED FROM \$43,000.00 TO \$48,000.00 (DIFF \$5000.00). 6/09/2023. D.DIAZ-REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	647477	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				5/1/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
Check #: 0						
PO/InvoiceTotal:						\$3,390.42
Vendor Total:						\$3,390.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RGTG, LLC DBA: RIO GRANDE THERAPY GROUP 109 S. FESTIVAL EL PASO TX 79912						
Check Group:						
CO #1 - INCREASE AMOUNT TO COVER REMAINING INVOICE FOR CURRENT SY 22-23. AMOUNT CHANGED FROM \$555,479.49 TO \$659,133.75 DIFF \$103,654.26. REQ BY M.BONET/SPED 11/10/22 - GISD RFP #20-21-49 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020- AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES 5.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SERVICES ARE FOR SY2022-2023 FROM JULY 25, 2022-MAY 26, 2023. 5.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 8360 HOURS @ \$75.00 = \$627,000.00 PLUS GRT @ 5.125% = \$32,133.75. FOR A GRAND TOTAL OF \$659,133.75	1	222300447	1057	5/12-18/23	11000.2100.53212.2000.019000.0000.55.0000	\$11,584.78
				5/24/2023	SPEECH THERAPISTS - CONTRACTED	
CO #1 - INCREASE AMOUNT TO COVER REMAINING INVOICE FOR CURRENT SY 22-23. AMOUNT CHANGED FROM \$555,479.49 TO \$659,133.75 DIFF \$103,654.26. REQ BY M.BONET/SPED 11/10/22 - GISD RFP #20-21-49 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020- AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES 5.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SERVICES ARE FOR SY2022-2023 FROM JULY 25, 2022-MAY 26, 2023. 5.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 8360 HOURS @ \$75.00 = \$627,000.00 PLUS GRT @ 5.125% = \$32,133.75. FOR A GRAND TOTAL OF \$659,133.75	1	222300447	1058	5/19-26/23	11000.2100.53212.2000.019000.0000.55.0000	\$16,210.28
				5/30/2023	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						
PO/InvoiceTotal:						\$27,795.06
Vendor Total:						\$27,795.06

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RIVERA, RACHAEL ANN P.O. BOX 4018 ANTHONY	NM 88021					
Check Group:						
C/O#2 NEED TO CHANGE THE DATES OF THIS TRIP TO FROM MAY 4, 2023-MAY 8, 2023 TO MAY 11, 2023-MAY 15, 2023. SRL 6-5-23 C/O#1 CHANGE OBJECT CODE ON ALL LINES FROM 53330 TO 55819 AS TEACHER WAS TRAVELING WITH A STUDENT. SRL 5/11/23 - PER DIEM FOR RACHAEL RIVERA WHO WILL BE TRAVELING TO MIAMI FLORIDA WITH OUR STUDENT MB TO ACCO		1	222305379	PER DIEM 5/11-15/23	24346.1000.55819.2000.019000.0000.55.0000	\$662.00
ENTRANCE FEE TO MAGIC KINGDOM		1	222305379	5/16/2023 PER DIEM 5/11-15/23	EMPLOYEE TRAVEL - TEACHERS 24346.1000.55819.2000.019000.0000.55.0000	\$179.99
ENTRANCE FEE TO FAIRCHILD TROPICAL BOTANIC GARDEN		1	222305379	5/16/2023 PER DIEM 5/11-15/23	EMPLOYEE TRAVEL - TEACHERS 24346.1000.55819.2000.019000.0000.55.0000	\$1.00
ENTRANCE FEE TO VIZCAYA MUSEUM AND GARDENS		1	222305379	5/16/2023 PER DIEM 5/11-15/23	EMPLOYEE TRAVEL - TEACHERS 24346.1000.55819.2000.019000.0000.55.0000	\$25.00
Check #: 0						
						PO/InvoiceTotal: <u>\$867.99</u>
						Vendor Total: <u>\$867.99</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIVERSIDE ASSESSMENTS LLC						
DBA RIVERSIDE INSIGHTS						
PO BOX 7410058						
CHICAGO	IL		60674-5058			
Check Group:						
C/O#2 NEED TO CHANGE OBJECT CODES ON LINES 2 - 4 FROM 56118 TO 56113 SRL 6-5-23 - RIVERSIDE SCORE ACCESS KEY		5	222303961	INV162106 4/14/2023	24346.1000.56113.2000.019000.0000.55.0000 SOFTWARE	\$900.00
BATTELLE DEVELOPMENTAL INVENTORY 2ND EDITION NORMATIVE UPDATE DATA MANAGER RENEWAL PER USER 1 YEAR		2	222303961	INV162106 4/14/2023	24346.1000.56113.2000.019000.0000.55.0000 SOFTWARE	\$352.80
C/O # 1 - CHANGE UNIT PRICE ON LINE 1 FROM \$173 TO \$207.60 DIFF \$34.60. CHANGE UNIT PRICE ON LINE 3 FROM \$147 TO \$176.40 DIFF \$29.40. SRL 5/13/23 - PLEASE REFERENCE QUOTE #QT046096 THE PURCHASE OF THESE MATERIALS ARE NEEDED TO HELP EVALUATE STUDENTS WHO ARE SUSPECTED OF HAVING A DISABILITY. BATTELLE DEVELOPMENTAL INVENTORY 2ND EDITION NORMATIVE UPDATE EXAMINERS MANUAL		2	222303961	INV162235 4/17/2023	24346.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$456.72
Check #: 0						
PO/InvoiceTotal:						\$1,709.52
Vendor Total:						\$1,709.52



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RYDHOLM INC						
DBA SYLVAN LEARNING CENTER						
5811 N MESA						
EL PASO	TX	79912				
Check Group:						
ACE IT PROGRAM 30 TUTORING HOURS @ \$25 AN HOUR. PROGRAM COST PER STUDENT IS \$750.		1	222303732	222303732 5/1-19/23 6/12/2023	24330.1000.53414.1010.019000.0000.24.0000  OTHER SERVICES	\$33,625.00
					Check #: 0	
					PO/InvoiceTotal:	\$33,625.00
Check Group:						
SYLVAN SYNC 3-1 PROGRAM 30 TUTORING HOURS @ \$52 AN HOUR. PROGRAM COST PER STUDENT IS \$1560..		1	222303733	222303733 5/1-19/23 6/12/2023	24330.1000.53414.1010.019000.0000.24.0000  OTHER SERVICES	\$1,534.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,534.00
Check Group:						
SAT PREP CONSISTS OF 32 TUTORING HOURS @ \$28 AN HOUR. PROGRAM COST PER STUDENT IS \$896		1	222303734	222303734 4/3-27/23 6/12/2023	24330.1000.53414.1010.019000.0000.24.0000  OTHER SERVICES	\$1,400.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,400.00
					Vendor Total:	\$36,559.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SPECIALTY LLC						
P.O. BOX 825640						
PHILADELPHIA	PA		19182-5640			
Check Group:						
DELUXE PICKLEBALL NET WITH WHEELS		1	222304883	208131326283 10/27/2022	11000.1000.56119.4020.019007.0000.23.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$236.14
SHUTTLECOCK TOURNAMENT YELLOW		4	222304883	208132315155 5/15/2023	11000.1000.56118.4020.019007.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$52.76
PICKLEBALL ONIX RECRUIT STARTER SET		5	222304883	208132315155 5/15/2023	11000.1000.56118.4020.019007.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$190.40
BALL PICKLEBALL ONIX INDOOR YELLOW 6 PK		2	222304883	208132315155 5/15/2023	11000.1000.56118.4020.019007.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$40.80
					Check #: 0	
						PO/InvoiceTotal: \$520.10
Check Group:						
TOP CONFERENCE TABLE		2	222305359	208132001541 3/9/2023	24189.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$780.80
CHILDCRAFT DURALAST COLLECTION - 6 FT ROUND - GRAY		2	222305359	208132021761 3/14/2023	24189.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$403.42
TOP CONFERENCE TABLE		-2	222305359	208132386092 6/1/2023	24189.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	(\$780.80)
					Check #: 0	
						PO/InvoiceTotal: \$403.42
Check Group:						

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PLEASE REFER TO QUOTE Q-305498 TIME IN A SENSORY ROOM HELPS CHILDREN IMPROVE THEIR AUDITORY, VISUAL AND TACTILE PROCESSING. IT ALSO PROVIDES FINE AND GROSS MOTOR SKILL USE. BY PROVIDING A PLACE FOR STUDENTS TO CALM AND COMFORT THEMSELVES THEY ARE ABLE TO SELF-REGULATE THEIR BEHAVIORS WHICH ULTIMATELY IMPROVES FOCUS. PREMIUM SENSORY ROOM		2	222305729	208132314485	24346.1000.56119.2000.019000.0000.55.0000	\$29,729.82
				5/15/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
CALMING SENSORY ROOM		1	222305729	208132314485	24346.1000.56119.2000.019000.0000.55.0000	\$11,691.22
				5/15/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
PORTABLE SENSORY CORNER CALMING		2	222305729	208132314485	24346.1000.56119.2000.019000.0000.55.0000	\$18,032.94
				5/15/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
CALMING SENSORY COCOON		4	222305729	208132314485	24346.1000.56119.2000.019000.0000.55.0000	\$25,152.64
				5/15/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
Check #: 0						
PO/InvoiceTotal:						\$84,606.62
Check Group:						
TOPPER ZILLA, BLUE, WITH PENCIL SET OF 2		1	222306387	208132207318	24349.1000.56118.2000.019000.0000.55.0000	\$7.27
				4/20/2023	GENERAL SUPPLIES AND MATERIALS	
ABILITATIONS KORDY GIRAFFE		4	222306387	208132207318	24349.1000.56118.2000.019000.0000.55.0000	\$215.76
				4/20/2023	GENERAL SUPPLIES AND MATERIALS	
ABILITATIONS WEIGHTED TURTLE		4	222306387	208132207318	24349.1000.56118.2000.019000.0000.55.0000	\$272.72
				4/20/2023	GENERAL SUPPLIES AND MATERIALS	
ABILITATIONS KIT HAND BALL DELUXE SET OF 11		4	222306387	208132207318	24349.1000.56118.2000.019000.0000.55.0000	\$315.36
				4/20/2023	GENERAL SUPPLIES AND MATERIALS	
ABILITATIONS SCENTED SENSORY PLUSH W/POCKET HIPPO		4	222306387	208132207318	24349.1000.56118.2000.019000.0000.55.0000	\$217.32
				4/20/2023	GENERAL SUPPLIES AND MATERIALS	
ABILITATIONS SCENTED SENSORY PLUSH W POCKET ELEPHANT		4	222306387	208132207318	24349.1000.56118.2000.019000.0000.55.0000	\$217.32
				4/20/2023	GENERAL SUPPLIES AND MATERIALS	
ABILITATIONS WEIGHTED ANIMAL 3LB MONKEY		4	222306387	208132207318	24349.1000.56118.2000.019000.0000.55.0000	\$132.56
				4/20/2023	GENERAL SUPPLIES AND MATERIALS	

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ABUKUTATUIBS POPPY PLUSH PUPPY 2 POUNDS		4	222306387	208132207318 4/20/2023	24349.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$288.56
TWIDDLE PUP		4	222306387	208132207318 4/20/2023	24349.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$287.52
ABILITATIONS WEIGHTED JELLYFISH PILLOW WITH MARBLE FIDGETS		4	222306387	208132207318 4/20/2023	24349.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$205.36
3 IN DUCK EYE POPPING FIDGET		4	222306387	208132207318 4/20/2023	24349.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$31.16
SAX DRYING RACK TABLETOP 30 SHELVES		4	222306387	208132207318 4/20/2023	24349.1000.56119.2000.019000.0000.55.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,238.24
SENSORY FIDGET TUBES SET OF 4		4	222306387	208132207318 4/20/2023	24349.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$155.44
SCISSORS MAPED KIDI CUT ALL PLASTIC SPRING ASSIST 4.75 IN PK OF 20		4	222306387	208132207318 4/20/2023	24349.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$121.40
ABILITATIONS MESH GLITTER FIDGET BALLS SET OF 5		4	222306387	208132207318 4/20/2023	24349.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$37.92
ABILITATIONS WEIGHTED SHOULDER CATERPILLAR SMALL		4	222306387	208132207318 4/20/2023	24349.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$109.44
ABILITATIONS WEIGHTED DOG NECK PILLOW		4	222306387	208132207318 4/20/2023	24349.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$148.68
CHUBES MULTI		20	222306387	208132207318 4/20/2023	24349.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$397.60
ABILITATIONS KIT CHEWY SAMPLER SET OF 12		4	222306387	208132207318 4/20/2023	24349.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$415.96

Check #: 0

PO/InvoiceTotal:                      \$4,815.59

Check Group:

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RESOURCE KIT VOCABULARY WRAP-UPS GENERAL SUPPLIES AND MATERIALS		4	222306792	208132313834 5/15/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$854.60
PHONICS DOMINOES SHORT VOWELS GENERAL SUPPLIES AND MATERIALS		6	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$271.80
PHONICS DOMINOES LONG VOWELS GENERAL SUPPLIES AND MATERIALS		6	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$271.80
PHONICS DOMINOES BLENDS AND DIGRAPHS GENERAL SUPPLIES AND MATERIALS		6	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$271.80
GAME WORD FOR PHONICS GENERAL SUPPLIES AND MATERIALS		4	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$241.76
GAME SNAP IT UP PHONICS & READING WORD FAMILIES CARDS GENERAL SUPPLIES AND MATERIALS		30	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$584.70
BOOKS LAUGH-A-LOT OHONICS BLENDS AND DIGRAPHS CLASS SET GRADES K-2 GENERAL SUPPLIES AND MATERIALS		6	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$372.78
UNIFIX LETTER CUBE ACTIVITY SET GRADE K GENERAL SUPPLIES AND MATERIALS		6	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$241.38
UNIFIX LETTER CUBE ACTIVITY SET GRADE 1-2 GENERAL SUPPLIES AND MATERIALS		6	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$299.88
SET PHONICS BEADS BULK PHASE 2-5 GENERAL SUPPLIES AND MATERIALS		4	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$251.00
SET PHONICS THREAD BEADS CVCC CCVC PHASE 4GENERAL SUPPLIES AND MATERIALS		6	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$256.80
KIT UNIFIX PHONICS SMALL GROUP S/180 GENERAL SUPPLIES AND MATERIALS		6	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$303.00

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CARDS DECODABLE ADVANCED PHONICS CONCEPTS GRADES 1-3 GENERAL SUPPLIES AND MATERIALS		6	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$182.46
GAME DOMINOES WORD FAMILY GRADES K+ GENERAL SUPPLIES AND MATERIALS		3	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.09
GAME DOMINOES BEGINING SOUNDS GRADE K+ GENERAL SUPPLIES AND MATERIALS		2	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.06
GAME CHUNKS THE INCREDIBLE WORD BUILDING GAME GENERAL SUPPLIES AND MATERIALS		3	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$128.67
GAME PREFIXES AND SUFFIXES BINGO GENERAL SUPPLIES AND MATERIALS		8	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$124.72
UNIFIX CARDS CVC WORD BUILDING GENERAL SUPPLIES AND MATERIALS		8	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$102.40
GAME 6 BLEND GAMES GENERAL SUPPLIES AND MATERIALS		4	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$152.60
GAME VOWEL SOUND GAMES GENERAL SUPPLIES AND MATERIALS		4	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$152.60
GAMES 6 LETTER SOUNDS GENERAL SUPPLIES AND MATERIALS		2	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$76.30
GAME DOMINOES SHORT VOWELS GRADE K+ GENERAL SUPPLIES AND MATERIALS		8	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$112.24
GAME DOMINOES RHYMING WORDS GRADE K+ GENERAL SUPPLIES AND MATERIALS		8	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$112.24
GAME DOMINOES LONG VOWELS GRADE K+ GENERAL SUPPLIES AND MATERIALS		8	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$112.24

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GAME DOMINOES BLENDS GRADE K+ GENERAL SUPPLIES AND MATERIALS		8	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$112.24
PHONICS MAGNAPHONICS LEVEL 1 GENERAL SUPPLIES AND MATERIALS		8	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$213.12
GAME WORD WALL PREFIXES/SUFFIXES GENERAL SUPPLIES AND MATERIALS		8	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$110.72
GAME WORD WALL BLENDS/DIAGRAPHS GENERAL SUPPLIES AND MATERIALS		8	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$152.32
CVC BUILDERS ACTIVITY CARDS SET OF 48 GENERAL SUPPLIES AND MATERIALS		8	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$88.32
FLASHCARDS DECODING SET OF 162 GENERAL SUPPLIES AND MATERIALS		8	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.76
CVC OBJECTS RAINBOW SET OF 40 GENERAL SUPPLIES AND MATERIALS		4	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.16
CVC TOOLBOX GENERAL SUPPLIES AND MATERIALS		4	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$88.36
CVC WORD STRIPS SET OF 24 GENERAL SUPPLIES AND MATERIALS		4	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.76
CARDS DECODABLE LONG VOWELS GRADES K-2 GENERAL SUPPLIES AND MATERIALS		4	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$121.64
GAME JUEGO DE PALABRAS SPANISH READING RODS WORD GAME GENERAL SUPPLIES AND MATERIALS		8	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$447.12
GAME DOMINOES FIRST WORDS GRADE K+ GENERAL SUPPLIES AND MATERIALS		2	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.06

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WRITING MAGNETIC DRY EARSEER CURSIVE BOARD S/2 GENERAL SUPPLIES AND MATERIALS		30	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$721.20
DOMINOES CONTRACTION GENERAL SUPPLIES AND MATERIALS		8	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$112.24
ELA SORTING VOWEL OWLS SORTING SET GRADE K+ GENERAL SUPPLIES AND MATERIALS		4	222306792	208132319778 5/16/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$202.76
DOMINOES DECODING GENERAL SUPPLIES AND MATERIALS		6	222306792	208132375917 5/31/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$84.18
GAME WORD WALL COMPOUND WORDS GENERAL SUPPLIES AND MATERIALS		8	222306792	208132386850 6/2/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$110.72
Check #: 0						
PO/InvoiceTotal:						\$8,317.60
Check Group:						
ABILITATIONS INFLATABLE PEAPOD XL 80 INCHES		1	222307063	208132306250 5/11/2023	27412.1000.56119.1010.019175.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$161.97
CHUBUDDY BUMPY BLOKS GREEN		1	222307063	208132306250 5/11/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.29
CHUBUDDY BUMPY BLOKS PINK		1	222307063	208132306250 5/11/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.29
ABILITATIONS TACTILE SENSORY PANELS SET OF 6		1	222307063	208132309668 5/12/2023	27412.1000.56119.1010.019175.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$423.79
SHIPPING		1	222307063	208132309668 5/12/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$63.57
ABILITATIONS SQUOOSH CHAIR BLUE		1	222307063	208132362199 5/25/2023	27412.1000.56119.1010.019175.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$297.69
Check #: 0						
PO/InvoiceTotal:						\$965.60
Vendor Total:						\$99,628.93



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAMROCK FOODS P.O. BOX 843539 LOS ANGELES CA 90084-3539	19291					
Check Group:						
CO#1 - INCREASE PO TOTAL AMOUNT FROM \$900,000.00 TO \$1,250,000.00 DIFF. OF \$350,000.00 TO COVER THE REST OF THE SCHOOL YEAR 2022-2023 3/27/2023 S. ALMERAZ DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	27384072	21000.3100.56116.0000.019000.0000.42.0000	\$379.50
				5/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL AMOUNT FROM \$900,000.00 TO \$1,250,000.00 DIFF. OF \$350,000.00 TO COVER THE REST OF THE SCHOOL YEAR 2022-2023 3/27/2023 S. ALMERAZ DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	27384757	21000.3100.56116.0000.019000.0000.42.0000	\$3,520.30
				6/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL AMOUNT FROM \$900,000.00 TO \$1,250,000.00 DIFF. OF \$350,000.00 TO COVER THE REST OF THE SCHOOL YEAR 2022-2023 3/27/2023 S. ALMERAZ DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	27387825	21000.3100.56116.0000.019000.0000.42.0000	\$4,248.02
				6/5/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL AMOUNT FROM \$900,000.00 TO \$1,250,000.00 DIFF. OF \$350,000.00 TO COVER THE REST OF THE SCHOOL YEAR 2022-2023 3/27/2023 S. ALMERAZ DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	27390297	21000.3100.56116.0000.019000.0000.42.0000	\$1,072.60
				6/7/2023	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$9,220.42
Check Group:						
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	27384066	21000.3100.56116.0000.019000.0000.42.0000	\$3,011.00
				5/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	27384067	21000.3100.56116.0000.019000.0000.42.0000	\$2,243.50
				5/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	27384068	21000.3100.56116.0000.019000.0000.42.0000	\$1,122.40
				5/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	27384069	21000.3100.56116.0000.019000.0000.42.0000	\$1,891.89
				5/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	27384073	21000.3100.56116.0000.019000.0000.42.0000	\$641.76
				5/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	27384074	21000.3100.56116.0000.019000.0000.42.0000	\$2,306.00
				5/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	27387824	21000.3100.56116.0000.019000.0000.42.0000	\$563.40
				6/5/2023	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	27390293	21000.3100.56116.0000.019000.0000.42.0000	\$1,314.08
				6/7/2023	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	27390295	21000.3100.56116.0000.019000.0000.42.0000	\$2,400.00
				6/7/2023	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$15,494.03

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3- INCREASE PO TOTAL AMOUNT FROM \$750,000.00 TO \$825,000.00 DIFF. OF \$75,000.00 TO COVER PENDING INVOICES FOR SY 2022-2023 - 6/8/2023 S.ALMERAZ - CO#2 INCREASE PO TOTAL AMOUNT FROM \$700,000.00 TO \$750,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 22-23 - 5/23/23 S.ALMERAZ - CO#1 - INCREASE PO TOTAL AMOUNT FROM \$600,000.00 TO \$700,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 4/5/2023 S. ALMERAZ - NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300003	27384065	21000.3100.56117.0000.019000.0000.42.0000	\$41,142.80
				5/31/2023	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CO#3- INCREASE PO TOTAL AMOUNT FROM \$750,000.00 TO \$825,000.00 DIFF. OF \$75,000.00 TO COVER PENDING INVOICES FOR SY 2022-2023 - 6/8/2023 S.ALMERAZ - CO#2 INCREASE PO TOTAL AMOUNT FROM \$700,000.00 TO \$750,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 22-23 - 5/23/23 S.ALMERAZ - CO#1 - INCREASE PO TOTAL AMOUNT FROM \$600,000.00 TO \$700,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 4/5/2023 S. ALMERAZ - NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300003	27384071	21000.3100.56117.0000.019000.0000.42.0000	\$9,982.00
				5/31/2023	NON-FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3- INCREASE PO TOTAL AMOUNT FROM \$750,000.00 TO \$825,000.00 DIFF. OF \$75,000.00 TO COVER PENDING INVOICES FOR SY 2022-2023 - 6/8/2023 S.ALMERAZ - CO#2 INCREASE PO TOTAL AMOUNT FROM \$700,000.00 TO \$750,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 22-23 - 5/23/23 S.ALMERAZ - CO#1 - INCREASE PO TOTAL AMOUNT FROM \$600,000.00 TO \$700,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 4/5/2023 S. ALMERAZ - NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300003	27390294	21000.3100.56117.0000.019000.0000.42.0000	\$3,717.30
				6/7/2023	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CO#3- INCREASE PO TOTAL AMOUNT FROM \$750,000.00 TO \$825,000.00 DIFF. OF \$75,000.00 TO COVER PENDING INVOICES FOR SY 2022-2023 - 6/8/2023 S.ALMERAZ - CO#2 INCREASE PO TOTAL AMOUNT FROM \$700,000.00 TO \$750,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 22-23 - 5/23/23 S.ALMERAZ - CO#1 - INCREASE PO TOTAL AMOUNT FROM \$600,000.00 TO \$700,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 4/5/2023 S. ALMERAZ - NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300003	27390296	21000.3100.56117.0000.019000.0000.42.0000	\$6,280.80
				6/7/2023	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$61,122.90

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO # 1 - LINE #1 PLEASE ADD \$1500 TO COVER REMAINING BALANCE FOR THE REST OF THE YEAR. AMOUNT CHANGED FORM \$1000 TO \$2500 DIFF \$1500 ENTERED BY KAREYES ON 3/29/23 FOOD, CLEANING AND EQUIPMENT SUPPLIES FOR CULINARY LABS USED IN THE PANTHER HUT CAFE		1	222302693	51000297236001  5/25/2023	23000.1000.56118.9000.019054.0000.63.7130  PANTHER HUT CLASS	\$117.96
Check #: 0						
PO/InvoiceTotal:						\$117.96
Vendor Total:						\$85,955.31

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SNODDY JR, SAMMY LEE						
19 CRESTVIEW						
CLOUDCROFT	NM 88317					
Check Group:						
LAW CONFERENCE DEPARTURE JUNE 1, 2023 @1pm. RETURN JUNE 3, 2023 @ 6PM.2 FULL DAYS AND 5 ADDITIONAL HOURS		2	222307450	PER DIEM 6/1-3/23	24189.1000.53330.1010.019000.0000.24.0000	\$310.00
				6/6/2023	PROFESSIONAL DEVELOPMENT	
LAW CONFERENCE DEPARTURE JUNE 1, 2023 @1pm. RETURN JUNE 3, 2023 @ 6PM.2 FULL DAYS AND 5 ADDITIONAL HOURS		1	222307450	PER DIEM 6/1-3/23	24189.1000.53330.1010.019000.0000.24.0000	\$20.00
				6/6/2023	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal:	\$330.00
Vendor Total:	\$330.00

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SOUTHWESTERN MILL DISTRIBUTORS 310 N. DALLAS EL PASO TX 79901	19036					
Check Group: (REG19#21-7392) PLEDGE MULTISURFACE CLEANER, AEROSOL SPRAY, 9.7 OZ.,6/CASE		82	222307079	959504 5/30/2023	24308.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$533.00
				Check #: 0		
					PO/InvoiceTotal:	\$533.00
					Vendor Total:	\$533.00



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SPECTRUM PAPER CO., INC.						
27 CONCORD ST.						
EL PASO	TX	79906				
Check Group:						
8 1/2 X 12 COPY PAPER		25	222307116	286514 5/23/2023	24101.1000.56118.1010.019076.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,050.00
Check #: 0						
PO/Invoice Total:						\$1,050.00
Vendor Total:						\$1,050.00

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SPECTRUM TECHNOLOGIES 5900 GATEWAY EAST EL PASO TX 79905	89523					
Check Group:						
CHANGE ORDER #1 ADDING THE SALES TAX OF \$2,971.20 NEW AMOUNT \$38,714.28 FROM \$35,743.08 SM 08/18/2022. - INTERLOCAL COOPERATION CONTRACT -- DIR-TSO-4159 FOR DISTRICT PRINTER MAINTENANCE SERVICE AGREEMENT --- NEW MEXICO STATUTES (NMSA) PROCUREMENT SECTION 13-1-135 COOPERATIVE PROCUREMENT AUTHORIZED AND PROCUREMENT SECTION 13-1-129 PROCUREMENT UNDER EXISTING CONTRACTS -- 2022-2023 FY (3 OF 4 YRS)		1	222300616	1351312	11000.2600.54311.0000.019000.0000.09.0000	\$3,222.46
				6/1/2023	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$3,222.46
Check Group:						
CANON -- IMAGE RUNNER ADVANCE DX C5850I <1><3> -- HOST - BILINGUAL DEPARTMENT -- MONTHLY TOTAL \$388 PLUS SALES TAX OF 8.3125% ( \$32.26) FOR SUBTOTAL OF \$420.26		1	222302915	1351313	11000.2200.54620.0000.019000.0000.23.0000	\$415.44
				6/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
CANON -- IMAGE RUNNER ADVANCE DX C3830I<1><2> -- HOST -- TESTING DEPARTMENT -- MONTHLY \$150.00 PLUS SALES TAX 8.3125% (12.47) SUBTOTAL \$ 162.47		1	222302915	1351313	11000.2200.54620.0000.019000.0000.26.0420	\$160.50
				6/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
CANON -- IMAGE RUNNER ADVANCE DX C3830I<1><2> -- HOST -- PHYSICAL PLANT -- MONTHLY \$150.00 PLUS SALES TAX 8.3125% (12.47) SUBTOTAL \$ 162.47		1	222302915	1351313	11000.2600.54620.0000.019000.0000.40.0000	\$160.50
				6/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICE AGREEMENTS MONTHLY TOTAL \$1,260.00 PLUS SALES TAX OF 8.3125% ( \$104.74) FOR SUBTOTAL OF \$1,364.74 -- TOTAL CARE -- FLAT RATE MAINTENANCE CONTRACT - NO OVERAGES/METERS FOR THE SEVEN UNITS THAT ARE PURCHASED ABOVE --INCLUDES COMPLETE INSPECTIONS, CLEANING, LUBRICATION, ADJUSTMENTS AND ALL STANDARD PARTS NECESSARY TO MAINTAIN EQUIPMENT IN GOOD OPERATING CONDITION, PLUS ANY DRUMS NEEDING REPLACEMENT DUE TO NORMAL YIELD EXPIRATION AND ALL CONSUMABLE ITEMS SUCH AS TONER, DEVELOPER/STARTER EXCLUDING PAPER. PROGRAM & QUOTED PRICING REQUIRES SERVER-BASED INSTALLATION OF AUTOMATED FLEET VIEW REMOTE MONITORING & DEVICE METER CAPTURE SOFTWARE. A BASE MONTHLY BILLING & MINIMUM USAGE ALLOWANCE MAY BE ESTABLISHED AFTER A 90-DAY USAGE HISTORY IS DETERMINED.		1	222302915	1351314	24101.2200.54620.0000.019000.0000.24.0000	\$1,327.06

6/1/2023

RENTAL OF EQUIPMENT AND VEHICLES

Check #: 0

PO/InvoiceTotal: \$2,063.50

Vendor Total: \$5,285.96

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1399

06/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA	89594					
Check Group:						
PURCHASE ORDER IS NEEDED TO HIRE AN SLP CONTRACTOR. GISD RFP #22-23-89 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 21, 2022-OCTOBER 20, 2026. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP, WORKING AS SLP ON DIFERENT CAMPUSES AND TROUBLE SHOOTING AND INVENTORY OF SPEECH GENERATION DEVICE. SERVICES ARE FROM OCTOBER 27, 2022-MAY 26, 2022 SCHOOL YEAR 2022-2023. MRS. SPIVEY WILL BE WORKING 8 HOURS PER DAY FOR A TOTAL OF 1080 HOURS @ \$80.00 AN HOUR FOR A TOTAL OF \$86,400.00. PLUS GRT @ 8.3750% FOR A TOTAL OF \$7,236.00. GRAND TOTAL OF PURCHASE ORDER IS \$93,636.00.		1	222302861	167 5/11-18/23	11000.2100.53212.2000.019000.0000.55.0000	\$3,988.20
				5/18/2023	SPEECH THERAPISTS - CONTRACTED	
PURCHASE ORDER IS NEEDED TO HIRE AN SLP CONTRACTOR. GISD RFP #22-23-89 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 21, 2022-OCTOBER 20, 2026. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP, WORKING AS SLP ON DIFERENT CAMPUSES AND TROUBLE SHOOTING AND INVENTORY OF SPEECH GENERATION DEVICE. SERVICES ARE FROM OCTOBER 27, 2022-MAY 26, 2022 SCHOOL YEAR 2022-2023. MRS. SPIVEY WILL BE WORKING 8 HOURS PER DAY FOR A TOTAL OF 1080 HOURS @ \$80.00 AN HOUR FOR A TOTAL OF \$86,400.00. PLUS GRT @ 8.3750% FOR A TOTAL OF \$7,236.00. GRAND TOTAL OF PURCHASE ORDER IS \$93,636.00.		1	222302861	169 5/24-26/23	11000.2100.53212.2000.019000.0000.55.0000	\$2,080.80
				5/26/2023	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$6,069.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1399 06/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$6,069.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1399      06/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE E GROUP, INC.						
DBA: CENTRICITY						
11790 SUNRISE VALLEY DRIVE, SUITE T100						
RESTON                                  VA   20191						
Check Group:						
OFICIAL RED JACKET XSMALL		1	222307544	167020-1 2/23/2023	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$85.00
OFICIAL RED JACKET SMALL		1	222307544	167020-1 2/23/2023	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$85.00
OFICIAL RED JACKET LARGE		3	222307544	167020-1 2/23/2023	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$255.00
Check #: 0						
PO/InvoiceTotal:						\$425.00
Vendor Total:						\$425.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1399 06/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VELA, NANCY ELIZABETH						
1008 GARRELL LANE						
CHAPARRAL NM 88081						
Check Group:						
PER DIEM TO A CONFERENCE EVENT AT ALBUQUERQUE, NM FOR SCHEMATIC DESIGN REVIEW FOR GMS PROJECT ON JUNE 5, 2023. TO DEPARTURE JUNE 5, 2023 AT 6 AM AND RETURNING JUNE 5, 2023 AT 9 AM.		1	222307541	PER DIEM 6/5/23  6/5/2023	11000.2600.55813.0000.019000.0000.40.0000  EMPLOYEE TRAVEL - NON-TEACHERS	\$42.00
					Check #: 0	
					PO/InvoiceTotal:	\$42.00
					Vendor Total:	\$42.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1399 06/15/2023

Fiscal Year: 2022-2023

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:						
BLAKET-PO TO PERFORM ANY COMMUNICATIONS, MEDIA RELATION, AND PR CONSULTATIONS AS NEEDED BY GISD OR AS DIRECTED BY THE SUPERINTENDENT FOR THE 2022-2023 SCHOOL YEAR		1	222300402	06/2023	11000.2300.53414.0000.019000.0000.10.0000	\$2,000.00
				6/8/2023	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1399

06/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLARREAL, ERICA 2820 OPITZ RD. ANTHONY	42003					
	NM 88021					
Check Group:						
LAW CONFERENCE DEPARTURE JUNE 1, 2023 @1pm. RETURN JUNE 3, 2023 @ 6PM.2 FULL DAYS AND 5 ADDITIONAL HOURS		2	222307439	PER DIEM 6/1-3/23  6/6/2023	24189.1000.53330.1010.019000.0000.24.0000  PROFESSIONAL DEVELOPMENT	\$310.00
LAW CONFERENCE DEPARTURE JUNE 1, 2023 @1pm. RETURN JUNE 3, 2023 @ 6PM.2 FULL DAYS AND 5 ADDITIONAL HOURS		1	222307439	PER DIEM 6/1-3/23  6/6/2023	24189.1000.53330.1010.019000.0000.24.0000  PROFESSIONAL DEVELOPMENT	\$20.00

Check #: 0

PO/InvoiceTotal:	\$330.00
Vendor Total:	\$330.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1399      06/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOHLGEMUTH, NICHOLAS						
7524 SIERRA DE ORO PLACE						
LAS CRUCES                      NM   88012						
Check Group:						
LAW CONFERENCE DEPARTURE JUNE 1, 2023 @1pm. RETURN JUNE 3, 2023 @ 6PM.2 FULL DAYS AND 5 ADDITIONAL HOURS		2	222307498	PER DIEM 6/1-3/23	24189.1000.53330.1010.019000.0000.24.0000	\$310.00
				6/6/2023	PROFESSIONAL DEVELOPMENT	
LAW CONFERENCE DEPARTURE JUNE 1, 2023 @1pm. RETURN JUNE 3, 2023 @ 6PM.2 FULL DAYS AND 5 ADDITIONAL HOURS		1	222307498	PER DIEM 6/1-3/23	24189.1000.53330.1010.019000.0000.24.0000	\$20.00
				6/6/2023	PROFESSIONAL DEVELOPMENT	

Check #: 0

	PO/InvoiceTotal:	\$330.00
	Vendor Total:	\$330.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1399

06/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YUCCA THERAPY SERVICES						
P.O. BOX 2670						
MESILLA PARK	NM 88047					
Check Group:						
GISD RFP #20-21-66 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 18, 2021-AUGUST 18, 2025. SPEECH LANGUAGE PATHOLOGY SERVICES 6 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SERVICES ARE FOR SY2022-2023 FROM JULY 25, 2022-MAY 26, 2023. 6 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 9120 HOURS @ \$65.00 = \$592,800.00 PLUS GRT @ 8.1875% = \$48,535.50 FOR A GRAND TOTAL OF \$641,335.50		1	222300445	1077 05/18-23/23	11000.2100.53212.2000.019000.0000.55.0000	\$13,218.32
				5/23/2023	SPEECH THERAPISTS - CONTRACTED	
GISD RFP #20-21-66 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 18, 2021-AUGUST 18, 2025. SPEECH LANGUAGE PATHOLOGY SERVICES 6 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SERVICES ARE FOR SY2022-2023 FROM JULY 25, 2022-MAY 26, 2023. 6 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 9120 HOURS @ \$65.00 = \$592,800.00 PLUS GRT @ 8.1875% = \$48,535.50 FOR A GRAND TOTAL OF \$641,335.50		1	222300445	1078 05/24-26/23	11000.2100.53212.2000.019000.0000.55.0000	\$9,257.68
				5/30/2023	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$22,476.00
					Vendor Total:	\$22,476.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1399 06/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$3,323,651.34

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1402 06/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6TH MAN TROJAN BASKETBALL						
P.O. BOX 550						
LAS CRUCES	NM 88004					
Check Group:						
TEAM CAMP VARSITY TO PARTICIPATE IN A SUMMER TEAM CAMP FOR MY BASKETBALL PLAYERS THAT WILL TAKE PLACE FOR 2 DAYS. JUNE 16-17 AT MAYFIELD HIGH SCHOOL.		1	222306946	1000	70000.1000.00000.9000.019200.0000.63.6130	\$300.00
				6/21/2023	BASKETBALL CLUB	
					Check #: 0	
						PO/InvoiceTotal: <u>\$300.00</u>
						Vendor Total: <u>\$300.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1402      06/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMY FENCE COMPANY 2820 DONA ANA ROAD LAS CRUCES                      NM   88007	1517					
Check Group:						
BLANKET PURCHASE ORDER FOR FENCE INSTALLATION AND REPAIR SERVICES		1	222300279	00779  6/1/2023	31701.4000.54315.0000.019000.0000.40.0000  MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$749.00
				Check #: 0		
					PO/InvoiceTotal:	\$749.00
					Vendor Total:	\$749.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1402

06/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL AMERICAN SPORTS CORP RIDDELL ALL AMERICAN SPORTS P.O. BOX 676256 DALLAS TX 75267-6256	91155					
Check Group:						
REPAIR AND RECONDITIONING OF GADSDEN HIGH SCHOOL FOOTBALL HELMETS FOR 22-23 YR.		1	222304349	951855635 6/6/2023	11000.1000.54311.9000.019000.0000.47.0651 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$2,015.25
REPAIR AND RECONDITIONING OF SANTA TERESA HIGH SCHOOL FOOTBALL HELMETS FOR 22-23 YR.		1	222304349	951855635 6/6/2023	11000.1000.54311.9000.019000.0000.47.0651 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6.00
REPAIR AND RECONDITIONING OF MIDDLE SCHOOL FOOTBALL HELMETS FOR 22-23 YR.		1	222304349	951855636 6/6/2023	11000.1000.54311.9000.019000.0000.47.0651 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$7,720.50
REPAIR AND RECONDITIONING OF GADSDEN HIGH SCHOOL FOOTBALL HELMETS FOR 22-23 YR.		1	222304349	951857132 6/7/2023	11000.1000.54311.9000.019000.0000.47.0651 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$974.75
REPAIR AND RECONDITIONING OF SANTA TERESA HIGH SCHOOL FOOTBALL HELMETS FOR 22-23 YR.		1	222304349	951857132 6/7/2023	11000.1000.54311.9000.019000.0000.47.0651 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$2,033.66
REPAIR AND RECONDITIONING OF CHAPARRAL HIGH SCHOOL FOOTBALL HELMETS FOR 22-23 YR.		1	222304349	951859569 6/9/2023	11000.1000.54311.9000.019000.0000.47.0651 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$1,625.60
REPAIR AND RECONDITIONING OF GADSDEN HIGH SCHOOL FOOTBALL HELMETS FOR 22-23 YR.		1	222304349	951859569 6/9/2023	11000.1000.54311.9000.019000.0000.47.0651 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$1,028.60
Check #: 0						
						PO/InvoiceTotal: \$15,404.36
Check Group:						
FB HELMET SPDFX - SPEED FLEX. SIZES: 3med, 3lg., CHAPARRAL HS		6	222304553	60480255 6/6/2023	31701.4000.56119.0000.019000.0000.47.0651 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,220.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1402

06/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FB HELMET SPDFX - SPEED FLEX. SIZE: 2xl. CHAPARRAL HS		2	222304553	60480255 6/6/2023	31701.4000.56119.0000.019000.0000.47.0651 SUPPLY ASSETS (\$5,000 OR LESS)	\$770.00
FB HELMET SPDFX - SPEED FLEX. SIZES: 4med, 4lg. COLOR: GREEN BAY GOLD. GADSDEN HS		8	222304553	60480255 6/6/2023	31701.4000.56119.0000.019000.0000.47.0651 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,960.00
FB HELMET SPDFX - SPEED FLEX. SIZE: 3xl. COLOR: GREEN BAY GOLD. GADSDEN HS.		3	222304553	60480255 6/6/2023	31701.4000.56119.0000.019000.0000.47.0651 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,155.00
PAINT CHARGE		11	222304553	60480255 6/6/2023	31701.4000.56119.0000.019000.0000.47.0651 SUPPLY ASSETS (\$5,000 OR LESS)	\$154.00
FB HELMET SPDFX, SPEED FLEX. SIZES: 1med, 5lg. COLOR: BLACK. SANTA TERESA HS		6	222304553	60480255 6/6/2023	31701.4000.56119.0000.019000.0000.47.0651 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,220.00
FB HELMET SPDFX, SPEED FLEX. SIZE: 3xl. COLOR: BLACK. SANTA TERESA HS		3	222304553	60480255 6/6/2023	31701.4000.56119.0000.019000.0000.47.0651 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,155.00
FREIGHT CHARGE		1	222304553	60480255 6/6/2023	31701.4000.56119.0000.019000.0000.47.0651 SUPPLY ASSETS (\$5,000 OR LESS)	\$359.95

Check #: 0

	PO/InvoiceTotal:	\$10,993.95
	Vendor Total:	\$26,398.31



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1402 06/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APCO BUILDING SPECIALTIES, INC						
DBA ALS LOCKSMITH SERVICES						
4737 OSBORNE DRIVE						
EL PASO	TX	79922				
Check Group:						
(REGION 19 #22-7432) DOOR CLOSER LCN4040XP RW/PA 689		12	222306290	117022 4/13/2023	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$5,601.96
Check #: 0						
						PO/InvoiceTotal: \$5,601.96
Check Group:						
(CONTRACT #22-7432) DITECT EZ-36-39CL UNIVERSAL AUTO OPERATOR (ADA DOOR CLOSURE)		1	222306494	117124 4/25/2023	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,400.00
DEMO EXISTING OPERATOR INSTALL NEW OPERATOR & ADJUST AS NEEDED		1	222306494	117124 4/25/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$585.00
Check #: 0						
						PO/InvoiceTotal: \$2,985.00
						Vendor Total: \$8,586.96

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1402 06/22/2023

Fiscal Year: 2022-2023

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:						
C#1 ADD MORE MONEY TO INVOICES THAT ARE PENDING FROM \$2,300 TO \$3,000 BY MARTHA ORTEGA ON 05/16/2023 BLANKET PO-FOR STUDENTS TRAVEL TO VARIOUS SCHOOL SITES FOR DISTRICT STUDENTS LEADERSHIP COUNCIL		1	222300116	222300116 04/27/23	11000.1000.55817.9000.019000.0000.15.5820	\$267.00
				4/27/2023	STUDENT TRAVEL	
CO #2 - CREATED LINE 2 TO ADD \$600 FROM LINE-ITEM NUMBER 11000.1000.55817.3000.019000.0000.12.0440 TO COVER REMAINING INVOICES FOR SY 22-23. REQ BY M.ORTEGA - SUPER'S OFFICE/N/WOHLGEMUTH-ACADEMIC SVCS 6/19/2023 LM		1	222300116	222300116 04/27/23	11000.1000.55817.3000.019000.0000.12.0440	\$178.55
				4/27/2023	STUDENT TRAVEL	
CO #2 - CREATED LINE 2 TO ADD \$600 FROM LINE-ITEM NUMBER 11000.1000.55817.3000.019000.0000.12.0440 TO COVER REMAINING INVOICES FOR SY 22-23. REQ BY M.ORTEGA - SUPER'S OFFICE/N/WOHLGEMUTH-ACADEMIC SVCS 6/19/2023 LM		1	222300116	222300116 05/27/23	11000.1000.55817.3000.019000.0000.12.0440	\$351.46
				5/27/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$797.01

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1402

06/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO #3 - INCREASE AMOUNT ON LINE 1 TO COVER PENDING INVOICE. AMOUNT CHANGED FROM \$265,201.00 TO \$266,330.42 DIFF OF \$1,129.42. CHANGE SUBMITTED BY TERRY ALVARADO ON JUNE 9, 2023.CO #2 - INCREASE AMOUNT ON LINE 1 TO COVER PENDING INVOICES FOR APRIL & MAY. AMOUNT CHANGED FROM \$250,000 TO \$265,201 DIFF OF \$15,201. CHANGE SUBMITTED BY TERRY ALVARADO ON MAY 22, 2023.CO #1 - INCREASE AMOUNT ON LINE 1 TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$150000.00 TO \$250000.00 DIFF OF \$100000.00. CHANGE SUBMITTED BY TERRY ALVARADO ON JAN. 12, 2023.		1	222300154	ATHLETICS 05/2023	11000.1000.55817.9000.019000.0000.47.0651	\$6,129.52
				6/2/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$6,129.52
Check Group:						
CO # 2 EDITING LINE # 2 INCREASE AMOUNT \$ 5,067.34, FROM \$ 230,000.00 TO \$ 235,067.34. 06/08/2023, JOSE BANUELOS. CO # 1, EDITING LINE # 2 WRONG LINE ITEM, CHANGE FROM 24101.1000.55817.1010.019000.0000.24.0000 TO 24101.2700.5512.0000.019000.0000.24.0000. 09/20/2022 j. BANUELOS. AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOL FROM AUGUST 2022 TO JUNE 2023.		1	222300569	DSASR MAY 2023	24101.2700.55112.0000.019000.0000.24.0000	\$11,228.77
				6/2/2023	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$11,228.77
Check Group:						
CO # 1 EDITING LINE # 2 INCREASE AMOUNT \$ 60,000.00 FROM \$ 160,000.00 TO \$ 220,000.00. 06/08/2023, JOSE BANUELOS. ON TRACK PRE-K STUDENT TRASPORATION FOR THE FISCAL/SCHOOL YEAR 2022-2023 FOR ALL FOUR CENTERS		1	222300695	PREK SPRING 2023	27149.2700.55112.0000.019000.0000.27.0000	\$110,908.14
				6/13/2023	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$110,908.14

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1402

06/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CO #1-DECREASED PO BY \$29,000.00 NEW AMOUNT IS \$71,000.00 DECEMBER 7, 2022 S. RAMOS LARA THIS PURCHASE ORDER IS NEEDED TO PROVIDE TRANSPORTATION FOR SPECIAL EDUCATION STUDENTS FOR 2022-2023 SCHOOL YEAR. THIS IS AN ESTIMATED AMOUNT TO COVER SY2022-2023.		1	222301195	222301195 03/21/23	24106.1000.55817.2000.019000.0000.55.0000	\$377.75
				3/21/2023	STUDENT TRAVEL	
CO #1-DECREASED PO BY \$29,000.00 NEW AMOUNT IS \$71,000.00 DECEMBER 7, 2022 S. RAMOS LARA THIS PURCHASE ORDER IS NEEDED TO PROVIDE TRANSPORTATION FOR SPECIAL EDUCATION STUDENTS FOR 2022-2023 SCHOOL YEAR. THIS IS AN ESTIMATED AMOUNT TO COVER SY2022-2023.		1	222301195	222301195 04/2023	24106.1000.55817.2000.019000.0000.55.0000	\$414.95
				4/28/2023	STUDENT TRAVEL	
CO #1-DECREASED PO BY \$29,000.00 NEW AMOUNT IS \$71,000.00 DECEMBER 7, 2022 S. RAMOS LARA THIS PURCHASE ORDER IS NEEDED TO PROVIDE TRANSPORTATION FOR SPECIAL EDUCATION STUDENTS FOR 2022-2023 SCHOOL YEAR. THIS IS AN ESTIMATED AMOUNT TO COVER SY2022-2023.		1	222301195	222301195 05/2023	24106.1000.55817.2000.019000.0000.55.0000	\$623.93
				6/19/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,416.63
Check Group:						
CHANGE ORDER # 1 ADD FUNDS FROM 80,000.00 TO \$200,000.00 A DIFFERENCE OF \$120,000.00 1/23/23 R. HIDALGO TRANSPORTATION FOR CULTURAL ARTS STUDENTS		1	222301613	ELEM ASP 05/2023	11000.2700.55112.0000.019000.0000.21.0410	\$10,254.32
				6/2/2023	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$10,254.32
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO # 1 LINE 1 CHANGE THE DATES FROM SEPTEMBER 2022 – JUNE 2023 ADD AN ADDITIONAL MONTH TO GO FROM SEPTEMBER 2022-JULY 2023. ON LINE 1 INCREASE PO BY \$12,000 FROM \$ 10,000 TO \$22,000 A DIFFERENCE OF \$12,000. 6/15/23 RH STUDENT TRANSPORTATION FOR CHS, GHS, STHS TO ATTEND NMSU TRIO/UPWARD BOUND ACTIVITIES, SEPTEMBER 2022 - JUNE 2023		1	222301649	UPWARD BOUND 06/2023	26204.1000.55817.1010.019000.0000.12.0000	\$12,799.53
				6/21/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$12,799.53
Check Group:						
BUS FOR MESQUITE ELEMENTARY FOR 40 STUDENTS AND 4 STAFF TO GO TO AND FROM TO ADVENTURE ZONE ON MAY 22, 2023 IN EL PASO, TX. CONFIRMATION #036720.		1	222303040	222303040	11000.1000.55817.1010.019104.0000.22.0000	\$265.90
				5/22/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$265.90
Check Group:						
5TH GRADE FIELD TRIP TO ADVENTURE ZONE MAY 05, 2023 1 BUS 9:30-2:00 BUS CONFIRMATION# 036796		1	222303416	222303416	27412.1000.55817.1010.019016.0000.61.0000	\$190.96
				5/5/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$190.96
Check Group:						
CO#1 INCREASE TOTAL AMOUNT FROM \$444 TO \$519. \$75 INCREASE. CREATED BY KQ 1/31/23. BUS FOR MESQUITE ELEMENTARY FOR 44 STUDENTS AND 11 STAFF TO GO TO AND FROM EL PASO ZOO ON APRIL 6, 2023 IN EL PASO, TX. CONFIRMATION #036719.		1	222303699	222303699	11000.1000.55817.1010.019104.0000.22.0000	\$325.42
				4/6/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$325.42
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL WIDE FIELD TRIP(K-6) CONFIRMATION# 036722 MAY 12,2023 6 BUSES URBAN AIR 801. N.MESA HILLS EL PASO, TX 79912		1	222304082	222304082	27412.1000.55817.1010.019086.0000.61.0000	\$1,331.70
				5/12/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,331.70
Check Group:						
MAY 19, 2023 6TH GRADE TO ADVENTURE ZONE 1 BUS 9:30-1:30 CONFIRMATION #036797		1	222304342	222304342	27412.1000.55817.1010.019016.0000.61.0000	\$190.96
				5/19/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$190.96
Check Group:						
1ST GRADE FIEDL TRIP TO SKY ZONE IN LAS CRUCES ON APRIL 28,2023 (CONFIRMATION #036916)		1	222304374	222304374	27412.1000.55817.1010.019040.0000.61.0000	\$574.76
				4/28/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$574.76
Check Group:						
CREATIVE WRITING CLASS GOING TO NMSU THEATER AND DINNER ON MARCH 3, 2023. LEAVING CHS AT 4:30PM AND RETURNING TO CHS AT 10:30PM		1	222304428	222304428	27412.1000.55817.1010.019003.0000.63.0000	\$356.02
				3/3/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$356.02
Check Group:						
STUDENT TRAVEL FOR 3RD GRADE TO BOB-O'S FAMILY FUN CENTER MARCH 10TH CONFIRMATION 036909		1	222304489	222304489	27412.1000.55817.1010.019030.0000.61.0000	\$511.96
				3/10/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$511.96
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIELD TRIP FOR K AND 2ND GRADE TO NEW MEXICO FARM AND RANCH 2 REGULAR BUSES 1 SPED CONFIRMATION 036908 SPONSORS SEPULVEDA VALENCIA GARCIA RUIZ REZA BARRAZA DE LA FUENTE		1	222304554	222304554	27412.1000.55817.1010.019030.0000.61.0000	\$973.10
				3/3/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$973.10
Check Group:						
SCIENCE RELATED STUDENT FIELD TRIP TO CARLSBAD CAVERNS NATIONAL PARK, CARLSBAD, NM ON MARCH 10, 2023.		1	222304593	222304593	11000.1000.55817.1010.019018.0000.63.0000	\$1,265.58
				3/10/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,265.58
Check Group:						
BUS FOR MESQUITE ELEMENTARY 36 STUDENTS AND 4 STAFF TO GO TO AND FROM NMSU STEM OUTREACH CENTER AND PETER PIPER PIZZA IN LAS CRUCES, NM ON MARCH 10, 2023. CONFIRMATION #036801.		1	222304656	222304656	11000.1000.55817.1010.019104.0000.22.0000	\$224.32
				3/10/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$224.32
Check Group:						
2ND GRADE FEILD TRIP TO BOB-O'S FAMILY FUN CENTER EL PASO ON MARCH 10, 2023 CONFIRMATION #036907		1	222304728	222304728	27412.1000.55817.1010.019040.0000.61.0000	\$516.22
				3/10/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$516.22
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUS FOR MESQUITE ELEMENTARY FOR 25 STUDENTS AND 2 STAFF TO GO TO AND FROM DONA ANA COMMUNITY COLLEGE EAST MESA AND PETER PIPER PIZZA IN EL PASO, TX ON MARCH 4, 2023. CONFIRMATION #037046		1	222304749	222304749	11000.1000.55817.1010.019104.0000.22.0000	\$333.07
				3/4/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$333.07
Check Group:						
BUS TO TRANSPORT STUDENTS ON MARCH10 FOR CAREER DAY TO LOMA LINDA ELEMENTARY		1	222304760	222304760	23000.1000.55817.9000.019054.0000.63.6010	\$172.63
				3/10/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$172.63
Check Group:						
2 BUSES FOR 131 STUDENTS AND 2 STAFF TO GO TO AND FROM ANTHONY ELEMENTARY AND MESQUITE ELEMENTARY TO GADSDEN MIDDLE SCHOOL FOR ORIENTATION ON MARCH 23RD AT 9:00 AM RETURN AT 12:00 NOON.		1	222304827	222304827 03/23/23	11000.1000.55817.1010.019000.0000.22.0000	\$721.01
				3/23/2023	STUDENT TRAVEL	
3 BUSES FOR 167 STUDENTS AND 2 STAFF TO GO TO AND FROM VADO ELEMENTARY, LA UNION ELEMENTARY, AND LOMA LINDA ELEMENTARY TO GADSDEN MIDDLE SCHOOL FOR ORIENTATION ON MARCH 24TH AT 9:00 AM RETURN AT 12:00 NOON.		1	222304827	222304827 03/23/23	11000.1000.55817.1010.019000.0000.22.0000	\$352.86
				3/23/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,073.87
Check Group:						
1ST GRADE FIELD TRIP MARCH 31, 2023 ROCKIN' JUMP 4585 RIPLEY DR. #5 EL PASO, TX 79922 1 BUS 9:00AM-2:00 PM CONFIRMATION # 037051		1	222304828	222304828	27412.1000.55817.1010.019016.0000.61.0000	\$201.08
				3/31/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$201.08



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS FOR NORTH VALLEY ELEMENTARY FOR 20 STUDENTS AND 1 STAFF TO GO TO AND FROM DONA ANA COMMUNITY COLLEGE EAST MESA AND PETER PIPER PIZZA IN EL PASO, TX ON MARCH 4, 2023. CONFIRMATION #037084.		1	222305035	222305035	11000.1000.55817.1010.019120.0000.22.0448	\$351.01
				3/4/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$351.01
Check Group:						
STUDENT TRAVEL FOR 1ST GRADE TO LICON DIARY APRIL 21, 2023 SPONSORS SALDANA, KLUGE, LEDESMA, SANG, BURCIAGA CONFIRMATION 036915		1	222305074	222305074	27412.1000.55817.1010.019030.0000.61.0000	\$697.88
				4/14/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$697.88
Check Group:						
BAND TO ORGAN MOUNTAIN HS FOR COMPETITION - DEPARTURE MARCH 9, 2023 8AM TO 3:30 PM		1	222305092	222305092	27412.1000.55817.1010.019175.0000.62.0000	\$563.04
				3/9/2023	STUDENT TRAVEL	
HUMANITIES CLASS TO HOLOCAUST MUSEUM 9:30-11:30/ PETER PIPER 12-2:30- MARCH 9, 2023		1	222305092	222305092	27412.1000.55817.1010.019175.0000.62.0000	\$207.03
				3/9/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$770.07
Check Group:						
THIRD GRADE WILL BE GOING TO THE ZOO ON 3/3 CONFIRMATION#036804		1	222305171	222305171	27407.1000.55817.1010.019009.0000.61.0000	\$508.06
				3/3/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$508.06
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNRISE AND YUCCA WILL BE GOING TO GIRLS CAMP ON MARCH 3 2023 FROM 7:30 AM TO 2:00 PM AT DACC EAST MESA CAMPUS CONFIRMATION#037047		1	222305201	222305201	27407.1000.55817.1010.019009.0000.61.0000	\$510.83
				3/4/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$510.83
Check Group:						
KINDER WILL BE GOING ON A FIELD TRIP TO EL PASO ZOO ON 4/20 THEY WILL NEED A TOTAL OF 2 BUSES CONFIRMATION# 037066		1	222305202	222305202	27407.1000.55817.1010.019009.0000.61.0000	\$467.62
				4/20/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$467.62
Check Group:						
1ST GRADE WILL BE HAVING A FIELD TRIP TO INDIAN CLIFF RANCH ON 3/24 CONFIRMATION#37097		1	222305203	222305203	27407.1000.55817.1010.019009.0000.61.0000	\$765.72
				3/24/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$765.72
Check Group:						
2ND GRADE IS GOING ON A FIELD TRIP TO H2O TECH CENTER. CONFIRMATION#37099		1	222305204	222305204	27407.1000.55817.1010.019009.0000.61.0000	\$554.24
				3/23/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$554.24
Check Group:						
6TH GRADE WILL BE GOING TO EL PASO ZOO ON APRIL 28 CONFIRMATION#037069		1	222305206	222305206	27407.1000.55817.1010.019009.0000.61.0000	\$467.64
				4/28/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$467.64
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LSC/DSC STUDENTS ARE GOING TO EL PASO ZOO ON APRIL 28 CONFIRMATION#037055		1	222305207	222305207 4/28/2023	27407.1000.55817.1010.019009.0000.61.0000 STUDENT TRAVEL	\$332.20
Check #: 0						PO/InvoiceTotal: \$332.20
Check Group:						
BUS TO TRANSPORT STUDENTS & STAFF TO GIRLS CAN CAREER CONFERENCE AT DONA ANA COMMUNITY COLLEGE ON 3/4/23 CONFIRMATION # 037083		1	222305224	222305224 3/4/2023	11000.1000.55817.1010.019008.0000.61.0000 STUDENT TRAVEL	\$471.28
Check #: 0						PO/InvoiceTotal: \$471.28
Check Group:						
PLEASE PULL FROM THIS ACCOUNT \$400.00		1	222305259	222305259 3/11/2023	11000.1000.55817.1010.019000.0000.21.0415 STUDENT TRAVEL	\$353.94
BAND STUDENTS TRAVELING TO ORGAN MOUNTAIN HIGH SCHOOL IN LAS CRUCES FOR COMPETITION MARCH 11, 2023 # OF STUDENTS: 33, # OF STAFF: 1, # OF BUSES: 1 CONFIRMATION 037076-TOTAL COST IS 597.00 REMAINING BALANCE TO BE PULLED OUT OF AN ACCOUNT FROM CHS.		1	222305259	222305259 3/11/2023	11000.1000.55817.1010.019003.0000.21.0415 STUDENT TRAVEL	\$63.30
Check #: 0						PO/InvoiceTotal: \$417.24
Check Group:						
6TH GRADE GIRLS TO GIRLS CAN FIELD TRIP TO DONA ANA EAST MESA CAMPUS ON SAT 03/04/23 LAS CRUCES AND PETER PIPER PIZZA COUNSELOR NORMA VENEGAS		1	222305296	222305296 3/4/2023	27412.1000.55817.1010.019020.0000.61.0000 STUDENT TRAVEL	\$394.54
Check #: 0						PO/InvoiceTotal: \$394.54
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT TRAVEL for AAUW CONFERENCE GIRLS CAN ONE BUS FOR CHAPARRAL AND DESERT TRAIL SPONSORS E. RODRIGUEZ AND J. CORRAL CONFIRMATION 037115		1	222305300	222305300  3/4/2023	27412.1000.55817.1010.019030.0000.61.0000  STUDENT TRAVEL Check #: 0	\$478.84 <hr/> PO/InvoiceTotal: \$478.84
Check Group: STUDENT TRAVEL FOR 6TH GRADE TO BOB O's FAMILY FUN CENTER MAY 5, 2023 SPONSORS MR. VILLALOBOS, MRS. RYAN, MS. VILLALOBOS CONFIRMATION 037113		1	222305301	222305301  5/5/2023	27412.1000.55817.1010.019030.0000.61.0000  STUDENT TRAVEL Check #: 0	\$589.55 <hr/> PO/InvoiceTotal: \$589.55
Check Group: STUDENT TRAVEL FOR 5TH GRADE TO WESTERN PLAYLAND ON MAY 22, 2023 SPONSORS MS. HAGAR, MRS. GARCIA, MR. MUNOZ CONFIRMATION 037114		1	222305302	222305302  5/22/2023	27412.1000.55817.1010.019030.0000.61.0000  STUDENT TRAVEL Check #: 0	\$589.28 <hr/> PO/InvoiceTotal: \$589.28
Check Group: 2 BUSSES		1	222305306	222305306  3/10/2023	27412.1000.55817.1010.019025.0000.61.0000  STUDENT TRAVEL Check #: 0	\$649.32 <hr/> PO/InvoiceTotal: \$649.32
Check Group: STMS BAND TO COBRE HS BAYARD NM- APRIL 5TH FROM 6AM TO 8PM CONF 037105		1	222305310	222305310  4/5/2023	27412.1000.55817.1010.019175.0000.62.0000  STUDENT TRAVEL Check #: 0	\$1,192.78 <hr/> PO/InvoiceTotal: \$1,192.78

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Check Group:						
CO1- FIELD TRIP WILL REQUIRE 2 BUSES INSTEAD OF ONE TO TRASPORT STUDENTS TO HOLOCAUSE MUSEUM CHANGE PRICE FROM 339.00 TO 674.00 DIFF 335.00. 5/17/23. LPARRA 8TH GRADE LANG ARTS TO HOLOCAUST MUSEUM AND PETER PIPER ON BALBOA MAY 18, 2023 FROM 8AM TO 2PM CONFIRMATION 037105		1	222305311	222305311	27412.1000.55817.1010.019175.0000.62.0000	\$445.03
				5/18/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$445.03
Check Group:						
MARCH 6- LA UNION ELEMENTARY CONF # 037119		1	222305312	222305312	27412.1000.55817.1010.019175.0000.62.0000	\$99.23
				3/6/2023	STUDENT TRAVEL	
MARCH 6- SUNLAND PARK ELEMENTARY CONF #037117		1	222305312	222305312	27412.1000.55817.1010.019175.0000.62.0000	\$131.72
				3/6/2023	STUDENT TRAVEL	
DESERT VIEW ELEMENTARY CONF#03118		1	222305312	222305312	27412.1000.55817.1010.019175.0000.62.0000	\$129.59
				3/6/2023	STUDENT TRAVEL	
MARCH 9- SANTA TERESA ELEMENTARY CONF #0371120		1	222305312	222305312	27412.1000.55817.1010.019175.0000.62.0000	\$242.48
				3/6/2023	STUDENT TRAVEL	
MARCH 9- RIVERSIDE ELEMENTARY CONF #03720		1	222305312	222305312	27412.1000.55817.1010.019175.0000.62.0000	\$230.01
				3/6/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$833.03
Check Group:						
DESTINATION DACC EAST MESA CAMPUS 2800 SONOMA RANCH BLVD. LAS CRUCES NM 12 STUDENTS 1 ADULT		1	222305336	222305336	11000.1000.55817.1010.019013.0000.61.0000	\$374.79
				3/4/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$374.79
Check Group:						

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GMS BAND TRIP (CONFIRMATION # 037089)TO ORGAN MOUNTAIN HIGH SCHOOL FOR THE BAND ASSESSMENT CONTEST ON 3-9-23 DEPARTING AT 4:30 RETURNING 8:30 PM.		1	222305349	222305349	11000.1000.55817.4020.019052.0000.12.0000	\$261.68
				3/9/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$261.68
Check Group:						
Bus Transportation for STHS Band Travel for MPA on March 9. The Bus will depart at 5:00 pm and return approximately at 10:00 pm .		1	222305473	222305473	23000.1000.55817.9000.019200.0000.63.6060	\$401.40
				3/9/2023	BAND CLASS	
					Check #: 0	
					PO/InvoiceTotal:	\$401.40
Check Group:						
STUDENT FIELD TRIP TO NMSU, LAS CRUCES, NM TO ATTEND PHYSICS FUN DAY ON FRI., MARCH 24, 2023.		1	222305478	222305478	11000.1000.55817.1010.019018.0000.63.0000	\$177.72
				3/24/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$177.72
Check Group:						
FIRST GRADE STUDENTS ARE GOING TO A FIELD TRIP ON MARCH 24, 2023 TO LA UNION MAZE. 48 STUDENTS AND 4 ADULTS STUDENT TRAVEL		1	222305540	222305540	11000.1000.55817.1010.019001.0000.61.0000	\$269.32
				3/24/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$269.32
Check Group:						
6TH GRADE FIELD TRIP / MAY 18, 2023/ ADVENTURE ZONE 251 REDD RD, EL PASO TX 79932 / SPONSOR SANDRA MENCHACA / CONFIRMATION #: 037138		1	222305618	222305618	23000.1000.55817.9000.019017.0000.61.6010	\$416.60
				5/18/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$416.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2 ND. GRADE STUDENTS GOING ON A FIELD TRIP TO LA UNION MAZE ON APRIL 4, 2023 A TOTAL OF 52 STUDENTS AND 4 ADULTS. STUDENT TRAVEL		1	222305719	222305719	11000.1000.55817.1010.019001.0000.61.0000	\$210.69
				4/4/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$210.69
Check Group:						
4TH,5TH,6TH WILL BE GOING TO THE ZOO ON 3/24/23 CONFIRMATION#037108		1	222305747	222305747	27407.1000.55817.1010.019009.0000.61.0000	\$506.06
				3/24/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$506.06
Check Group:						
ONE BUS FOR 2ND GRADE FIELD TRIP TO SKY ZONE AND PETER PIPER PIZZA IN EL PASO, TX ON MAY 5, 2023 (CONFIRMATION #037162)..		1	222305817	222305817	27407.1000.55817.1010.019035.0000.61.0000	\$160.56
				5/5/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$160.56
Check Group:						
ONE BUS FOR LA UNION ELEMENTARY 1ST GRADE FIELD TRIP TO THE LA UNION MAZE ON 3/23/23, 9:00 A.M. - 1:00 P.M. CONF. #037142, CONFIRMED W/ ALEJANDRA ON 3/9/23		1	222305819	222305819	11000.1000.55817.1010.019076.0000.61.0000	\$136.57
				3/23/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$136.57
Check Group:						
CO#1 CHANGE LINE ITEM FROM 56118 TO 55817 MG 06/07/23 1ST GRADE FIELD TRIP TO LA UNION MAZE ANTHONY, NEW MEXICO ON 04/04/23 TEACHERS C. BETANCOURT, L. HOLGUIN, V. SALAZAR, IA A. GALVAN		1	222305823	222305823	27412.1000.55817.1010.019020.0000.61.0000	\$194.38
				4/4/2023	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$194.38
Check Group:						
ONE BUS FOR KINDERGARTEN FIELD TRIP TO EL PASO ZOO AND CHUCK E CHEESE IN EL PASO, TX ON APRIL 14, 2023. (CONFIRMATION #037123)	1		222305833	222305833	27407.1000.55817.1010.019035.0000.61.0000	\$186.79
				4/14/2023	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$186.79
Check Group:						
BUS FOR MESQUITE ELEMENTARY FOR 39 STUDENTS AND 2 STAFF TO GO TO AND FROM TO NM FARM & RANCH AND PETER PIPER PIZZA IN LAS CRUCES, NM ON APRIL 14, 2023. CONFIRMATION #037145.	1		222305868	222305868	11000.1000.55817.1010.019104.0000.22.0000	\$237.20
				4/14/2023	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$237.20
Check Group:						
FIELD TRIP TO ALBUQUERQUE/SANTA FE, NM TO BIO PARK AND MEOW WOLF ON 4/18,19,20/2023 SPONSORS LAURA GONZALEZ, VANESSA PACHECO, JEREMY CASH, LAURENCE LEYVA	1		222305900	222305900	27412.1000.55817.1010.019032.0000.62.0000	\$2,764.88
				4/20/2023	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$2,764.88
Check Group:						
KINDER FIELD TRIP TO LA UNION MAZE ON APRIL 04, 2023, CONFIRMATION #037188	1		222305904	222305904	27412.1000.55817.1010.019040.0000.61.0000	\$452.28
				4/4/2023	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$452.28
Check Group:						



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KINDER FIELD TRIP GOING TO THE EL PASO ZOO ON APRIL 27, 2023 CONFIRMATION #037160		1	222305905	222305905 4/27/2023	27412.1000.55817.1010.019040.0000.61.0000 STUDENT TRAVEL	\$451.72
Check #: 0						PO/InvoiceTotal: \$451.72
Check Group:						
KINDER GRADE STUDENTS GOING TO EL PASO ZOO N APRIL 6, 2023 A TOTAL OF 40 STUDENTS AND 6 ADULTS STUDENT TRAVEL		1	222305932	222305932 4/6/2023	11000.1000.55817.1010.019001.0000.61.0000 STUDENT TRAVEL	\$300.60
Check #: 0						PO/InvoiceTotal: \$300.60
Check Group:						
2 BUSSES		1	222305934	222305934 4/6/2023	27412.1000.55817.1010.019025.0000.61.0000 STUDENT TRAVEL	\$505.82
Check #: 0						PO/InvoiceTotal: \$505.82
Check Group:						
KINDER - 6TH GRADE FIELD TRIP TO WESTERN PLAYLAND ON MAY, 22, 2023, CONFIRMATION #037141		1	222305970	222305970 5/22/2023	27412.1000.55817.1010.019040.0000.61.0000 STUDENT TRAVEL	\$250.07
Check #: 0						PO/InvoiceTotal: \$250.07
Check Group:						
APRIL 20, 2023 ENTIRE SCHOOL FIELD TRIP TO EL PASO ZOO 9:00-1:30 7 BUSES CONFIRMATION # 037189		1	222305987	222305987 4/20/2023	27412.1000.55817.1010.019016.0000.61.0000 STUDENT TRAVEL	\$1,837.33
Check #: 0						PO/InvoiceTotal: \$1,837.33
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STUDENT TRAVEL TO TTUHSC ON 3/31 STUDENT WILL GO VISIT THE CAMPUS		1	222305996	222305996 3/31/2023	27412.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$235.74
				Check #: 0		
					PO/InvoiceTotal:	\$235.74
Check Group:						
BUS TO TAKE THE STUDENTS TO DINNER AND MUSICAL DEAR EVAN HANSEN		1	222306015	222306015 3/31/2023	27412.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$298.66
				Check #: 0		
					PO/InvoiceTotal:	\$298.66
Check Group:						
TWO STUDENTS BUSES TO TAKE THEM TO MESQUITE ELEMENTARY FOR THEIR TESTING KICK OFF		1	222306020	222306020 4/3/2023	27412.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$330.64
				Check #: 0		
					PO/InvoiceTotal:	\$330.64
Check Group:						
CO #1 - CHANGE LINE-ITEM NUMBER ON LINE 1 FROM 11000.2400.56118.0000.019054.0000.63.0000 TO 11000.1000.55817.4020.019054.0000.12.0000. REQ BY M.LEGARRETA/GHS AND N.WOHLGEMUTH/ACADEMIC SVCS-SECONDARY. 6/20/2023 LM - TWO BUSES TO TRANSPORT BAND STUDENTS TO GRADAUTION AT DON HASKINS CENTER IN EL PASO, TEXAS ON MAY 27,2023		1	222306021	222306021 5/27/2023	11000.1000.55817.4020.019054.0000.12.0000 STUDENT TRAVEL	\$759.63
				Check #: 0		
					PO/InvoiceTotal:	\$759.63
Check Group:						
DESTINATION TO LA UNION MAZE AND PETER PIPER ON DESERT BLVD 7 STUDENTS 4 ADULTS		1	222306034	222306034 3/31/2023	27412.1000.55817.1010.019013.0000.61.0000 STUDENT TRAVEL	\$254.00
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$254.00
Check Group:						
45 STUDENTS 4 ADULTS TRAVELING TO UTEP RECITAL HALL AND PETER PIPER AT BALBOA ON MARCH 30		1	222306035	222306035	27412.1000.55817.1010.019013.0000.61.0000	\$169.20
				3/30/2023	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$169.20
Check Group:						
1 BUS FOR 20 STUDENTS AND 2 STAFF TO GO FROM DESERT VIEW ELEMENTARY TO GADSDEN HIGH SCHOOL ON APRIL 5TH FROM 7:30 - 11:00 AM. CONFIRMATION #037195.		1	222306040	222306040	11000.1000.55817.0000.019000.0000.23.0000	\$268.31
				4/5/2023	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$268.31
Check Group:						
FIELD TRIP TO EL PASO ZOO MAY 5, 2023 10AM TO 2PM CONFIRMATION # 037190		1	222306058	222306058	27412.1000.55817.1010.019175.0000.62.0000	\$302.60
				5/5/2023	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$302.60
Check Group:						
BUS FOR CHEERLEADERS TO PICACHO MIDDLE FOR COMPETITION ON 4/1/2023 SPONSOR CRYSTAL URBINA		1	222306115	222306115	70000.1000.00000.9000.019032.0000.62.7530	\$432.00
				4/1/2023	JV CHEERLEADERS	
					Check #: 0	
						PO/InvoiceTotal: \$432.00
Check Group:						
CONFIRMATION #037134		1	222306119	222306119	11000.1000.55817.1010.019140.0000.61.0000	\$326.60
				5/18/2023	STUDENT TRAVEL	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$326.60
Check Group:						
STUDENT TRAVEL FOR VARIOUS GRADE LEVELS WHO HAVE PERFECT ATTENDANCE OR PROFICIENT IN NMSBA ON APRIL 10, 2023 TO TOP GOLF EVENTS SPONSORS A. DUQUE, E. RODRIGUEZ, H. SOTO, R. MORGAN, AND J. CORRAL CONFIRMATION 037159		1	222306165	222306165	27412.1000.55817.1010.019030.0000.61.0000	\$254.42
				4/10/2023	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$254.42
Check Group:						
Travel to NMSU for TSA State Conference Competition. On Saturday April 1, confirmation number is 037110		1	222306196	222306196	11000.1000.55817.4020.019200.0000.12.0000	\$619.37
				4/1/2023	STUDENT TRAVEL	
Travel to NMSU for TSA State Conference Competition. On Friday March 31, Confirmation Number 037111		1	222306196	222306196	11000.1000.55817.4020.019200.0000.12.0000	\$538.48
				03/31/23	STUDENT TRAVEL	
				3/31/2023	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$1,157.85
Check Group:						
2 BUSES		1	222306200	222306200	27412.1000.55817.1010.019025.0000.61.0000	\$742.24
				4/13/2023	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$742.24
Check Group:						
CO#1-CHANGE LINE 1 ITEM FROM 53330 TO 55817 06/13/2023 L.HERRERA 2 REG BUSES 1 SPECIAL ED BUS FOR 1ST TO 3RD GRADE STUDENTS AND 12 STAFF MEMBERS TRAVELING TO TOP GOLF AND PETER PIPER ON APRIL 6, 2023		1	222306222	222306222	11000.1000.55817.1010.019013.0000.61.0000	\$651.32
				4/6/2023	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$651.32
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
50 KINDER/1ST GRADE STUDENTS AND STAF OF NORTH VALLEY ELEMENTARY SCHOOL TRAVEL TO LA UNION MAZE 4/8/2023, FROM 9:00 AM TO 2:00 PM		1	222306225	222306225	24101.1000.55817.1010.019000.0000.24.0000	\$212.14
				4/6/2023	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$212.14
Check Group: TWO BUSES FOR 5TH GRADE FIELD TRIP TO NM FARM & RANCH MUSEUM & PETER PIPER PIZZA IN LAS CRUCES, NM ON MAY 16, 2023 (CONFIRMATION #037191)		1	222306253	222306253	27407.1000.55817.1010.019035.0000.61.0000	\$586.54
				5/16/2023	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$586.54
Check Group: KINDER SPED ASC/SCC 44 STUDENTS AND 11 STAFF MEMBERS TRAVELING TO CATTLEMAN'S ON APRIL 11		1	222306333	222306333	27412.1000.55817.1010.019013.0000.61.0000	\$341.00
				4/11/2023	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$341.00
Check Group: BUS TO TRANSPORT STUDENT TO ACE ON APRIL 15 FROM 8-1 PM		1	222306426	222306426	23000.1000.55817.9000.019054.0000.63.7360	\$48.12
				4/1/2023	FFA CLASS	
					Check #: 0	
						PO/InvoiceTotal: \$48.12
Check Group: BUS TO TRANSPORT STUDENT TO ANTHONY ELEMENTARY FOR PRE TESTING RALLY ON 04/17		1	222306438	222306438	11000.1000.55817.4020.019054.0000.12.0000	\$100.57
				4/17/2023	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: \$100.57
Check Group:						

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2 BUSES FOR 6 GRADE STUDENTS GOING ON A FIELD TRIP TO WESTERN PLAYLAND ON MAY 23, 2023 56 STUDENTS AND 9 ADULTS STUDENT TRAVEL		1	222306458	222306458  5/23/2023	23000.1000.55817.9000.019001.0000.61.6010  STUDENT TRAVEL	\$581.54
Check #: 0						PO/InvoiceTotal: \$581.54
Check Group:						
CO #1 EVENT WAS CHANGED TO EL PASO HIGH. 5/5/23 H.ADLER. CONFIRMATION #037217 FOR THIS ORDER. GMS BAND TRIP TO CORONADO HIGH SCHOOL TO PARTICIPATE IN THE BEGINING BAND MUSIC FESTIVAL ON MAY 18,2023. DEPARTING AT 9:00AM RETURNING AT 2:00 PM.		1	222306473	222306473  5/18/2023	11000.1000.55817.4020.019052.0000.12.0000  STUDENT TRAVEL	\$735.87
Check #: 0						PO/InvoiceTotal: \$735.87
Check Group:						
1 BUS FOR 23 STUDENTS AND 1 TEACHER TO GO TO GAC FROM CHAPARRAL HIGH SCHOOL AND BACK TO TAKE PARA PRO CERTIFICATION. ON APRIL 24, 2023 FROM 9:00 AM - 2:00 PM. CONFIRMATION #037204		1	222306551	222306551  4/24/2023	27502.1000.55817.3000.019000.0000.12.0000  STUDENT TRAVEL	\$321.25
Check #: 0						PO/InvoiceTotal: \$321.25
Check Group:						
CONFIRMATION # 037206FIELD TRIP TO ELEPHANT BUTTE ON 5/6/2023 SPONSOR RAY RAMOS		1	222306560	222306560  5/6/2023	23000.1000.55817.9000.019032.0000.62.6010  STUDENT TRAVEL	\$898.79
Check #: 0						PO/InvoiceTotal: \$898.79
Check Group:						
SPED-DSC MS. LUCERO CLASS ARE GOING TO FIELD TRIP ON MAY 1, 2023 6 STUDENTS AND 5 ADULTS. STUDENT TRAVEL		1	222306585	222306585  5/1/2023	23000.1000.55817.9000.019001.0000.61.6010  STUDENT TRAVEL	\$315.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$315.46
Check Group:						
ONE BUS FOR LA UNION ELEMENTARY KINDER FIELD TRIP TO THE EL PASO ZOO ON 4/28/23, 9:00 A.M. - 1:30 P.M. CONF. #037205, CONFIRMED W/ ALEJANDRA ON 4/10/23	1	222306624	222306624	222306624	11000.1000.55817.1010.019076.0000.61.0000	\$244.63
				4/28/2023	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$244.63
Check Group:						
BUS FOR NORTH VALLEY ELEMENTARY FOR 41 STUDENTS AND 4 STAFF MEMBERS TO GO TO AND FROM MUSEUM OF NATURE AND SCIENCE, MUSEUM OF ART, BRANIGN CULTURAL CENTER AND PETER PIPER PIZZA IN LAS CRUCES, NM ON APRIL 25, 2023 CONFIRMATION #037215	1	222306626	222306626	222306626	11000.1000.55817.1010.019120.0000.61.0000	\$196.09
				4/25/2023	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$196.09
Check Group:						
CO# -INCREASE LINE 1 TO COVER ADDITIONAL SERVICES. 1 ADDITIOINAL BUS INSTEAD OF 4 BUSES. AMOUNT CHAN\$GED FROM \$1083.00 TO \$1335.00 DIFF \$252. 05/19/2023 L.HERRERA DESTINATION ADVENTURE ZONE EL PASO TX, MAY 19, 2023 FOR K-6 EOY FIELD TRIP STUDENT TRAVEL	1	222306643	222306643	222306643	23000.1000.55817.9000.019013.0000.61.6010	\$1,029.52
				5/19/2023	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$1,029.52
Check Group:						
26 SIX GRADE STUDENTS AND 5 STAFF MEMBERS WILL BE TRAVELING TO WESTERN PLAYLAND ON MAY 22, 2023.	1	222306644	222306644	222306644	27412.1000.55817.1010.019013.0000.61.0000	\$176.45
				5/23/2023	STUDENT TRAVEL	
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$176.45
Check Group:						
4TH GRADE STUDENTS ARE GOING TO A FIELD TRIP TO NMSU AND PETER PIPER PIZZA ON 507 S. MAIN ST. IN LAS CRUCES ON MAY 15, 2023 56 STUDENTS AND 5 ADULTS STUDENT TRAVEL	1	222306670	222306670	222306670	11000.1000.55817.1010.019001.0000.61.0000	\$227.80
				5/15/2023	STUDENT TRAVEL	
				Check #: 0		
PO/InvoiceTotal:						\$227.80
Check Group:						
2 BUSES	1	222306672	222306672	222306672	27412.1000.55817.1010.019025.0000.61.0000	\$263.40
				5/11/2023	STUDENT TRAVEL	
				Check #: 0		
PO/InvoiceTotal:						\$263.40
Check Group:						
52 STUDENTS/6TH GRADE AND STAFF OF NORTH VALLEY ELEMENTARY SCHOOL FIELD TRIP TRAVEL TO ADVENTURE ZONE, EL PASO TEXAS 5/16/2023, FROM 8:30 AM TO 2:00 PM	1	222306687	222306687	222306687	24101.1000.55817.1010.019000.0000.24.0000	\$259.43
				5/16/2023	STUDENT TRAVEL	
				Check #: 0		
PO/InvoiceTotal:						\$259.43
Check Group:						
FIELD TRIP FOR 4TH- 6TH GRADE TO X-ZONE ON APRIL 24, 2023 CONFIRMATION #037214	1	222306709	222306709	222306709	27412.1000.55817.1010.019040.0000.61.0000	\$469.68
				4/24/2023	STUDENT TRAVEL	
				Check #: 0		
PO/InvoiceTotal:						\$469.68
Check Group:						
TRANSPORT STUDENTS ON APRIL 29, 2023 FROM GHS TO TO SANTA TERESA HIGH SCHOOL FOR BATTLE OF THE BOOKS	1	222306742	222306742	222306742	24189.1000.55817.1010.019000.0000.24.0000	\$290.00
				4/29/2023	STUDENT TRAVEL	



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TRANSPORT STUDENTS ON APRIL 29, 2023 FROM SUNRISE TO TO SANTA TERESA HIGH SCHOOL FOR BATTLE OF THE BOOKS		1	222306742	222306742 4/29/2023	24189.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$350.00
TRANSPORT STUDENTS ON APRIL 29, 2023 FROM RIVERSIDE TO TO SANTA TERESA HIGH SCHOOL FOR BATTLE OF THE BOOKS		1	222306742	222306742 4/29/2023	24189.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$4.41
Check #: 0						
PO/InvoiceTotal:						\$644.41
Check Group:						
33 STUDENTS 6 STAFF MEMBERS WILL BE TRAVELING TO UTEP RUBIN GALLERY AND PETER PIPER ON BALBOA ON APRIL 27		1	222306747	222306747 4/27/2023	23000.1000.55817.9000.019013.0000.61.6010 STUDENT TRAVEL	\$171.76
Check #: 0						
PO/InvoiceTotal:						\$171.76
Check Group:						
BUS FOR LOMA LINDA ELEMENTARY TO TRANSPORT 44 STUDENTS AND 12 STAFF TO AND FROM SW UNIVERSITY PARK LOCOMOTIVES ON MAY 13, 2023 FROM 9:00 AM - 5:00 PM. CONFIRMATION #037234.		1	222306751	222306751 5/13/2023	11000.1000.55817.4010.019086.0000.23.0000 STUDENT TRAVEL	\$260.43
Check #: 0						
PO/InvoiceTotal:						\$260.43
Check Group:						
FOUR BUSES FOR DVE FIELD TRIP TO BOB O'S IN EL PASO, TX ON MAY 15, 2023.		1	222306770	222306770 5/15/2023	27407.1000.55817.1010.019035.0000.61.0000 STUDENT TRAVEL	\$778.52
Check #: 0						
PO/InvoiceTotal:						\$778.52
Check Group:						

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5TH GRADE WILL BE TRAVELING TO ALAMEDA ZOO PARK ALAMAGORDO ON MAY 11,2023 CONFIRMATION# 037216		1	222306799	222306799	27407.1000.55817.1010.019009.0000.61.0000	\$968.93
				5/11/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$968.93
Check Group:						
STUDENT TRAVEL TO URBAN AIR FOR STUDENTS WHO TESTED AND PASSED TESTING MAY 4, 2023 10:00 TO 12:00 SPONSORS EL-KURDI, SEGURA,GARCIA,VILLALOBOS,VILLALOBOS,RYAN,BE AR,BUSTILLOS,MR. I,AND FIGUEROA		1	222306815	222306815	27412.1000.55817.1010.019030.0000.61.0000	\$1,290.90
				5/4/2023	STUDENT TRAVEL	
STUDENT TRAVEL FOR STUDENTS WHO TESTED SPED GROUP		1	222306815	222306815	27412.1000.55817.1010.019030.0000.61.0000	\$371.29
				5/4/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,662.19
Check Group:						
STUDENT TRAVEL FOR VARIOUS GRADE LEVELS 3,4,5, AND 6 TH TO DONA ANA GADSDEN CENTER SPONSORS RODRIGUEZ, KLUGE, AND MORGAN		1	222306864	222306864	27412.1000.55817.1010.019030.0000.61.0000	\$213.09
				5/5/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$213.09
Check Group:						
CO1- BAND TRAVEL DATE CHANGED FROM MAY 17TH TO MAY 18TH. COST OF TRIP CHANGED FROM 624 TO 921 DIFFERENCE 297.00. 5/17/23 LPARRA--BAND TRAVELING MAY 17, 2023 TO EL PASO HIGH BAND FESTIVAL FROM 7AM TO 1PM CON#037247		1	222306876	222306876	27412.1000.55817.1010.019175.0000.62.0000	\$754.25
				5/18/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$754.25
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCIENCE CLUB FIELD TRIP TO MUSEUM OF NATURE & SCIENCE AND THEN TO BRANIGAN CULTURAL CENTER IN LAS CRUCES, NM.		1	222306926	222306926	70000.1000.00000.9000.019018.0000.63.6080	\$256.89
				5/19/2023	SCIENCE CLUB	
					Check #: 0	
					PO/InvoiceTotal:	\$256.89
Check Group:						
4TH AND 5TH GRADE STUDENTS GOING TO BOB-O'S ON MAY 16 , 2023 CONFIRMATION #037253		1	222306930	222306930	11000.1000.55817.1010.019040.0000.61.0000	\$491.44
				5/16/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$491.44
Check Group:						
CONFIRMATION # 037229 BAND TRIP TO SANTA TERESA MIDDLE FOR ART SHOW ON 5/6/2023 SPONSOR JOSE HUERTA		1	222306932	222306932	23000.1000.55817.9000.019032.0000.62.6060	\$345.69
				5/6/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$345.69
Check Group:						
LSC/SCC STUDENTS TRAVELING TO PETER PIPER PIZZA MAY 11, 2023 FROM 11AM TO 1:30 PM. CONFIRMATION 037262		1	222306940	222306940	11000.1000.55817.1010.019175.0000.62.0000	\$225.97
				5/11/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$225.97
Check Group:						
YEAR ROUND HONOR ROLL AND PERFECT ATTENDANCE FIELD TRIP TO BOB-OS MAY 22 10-1PM- CONFIRMATION 0327255- 2 BUSES		1	222306959	222306959	11000.1000.55817.1010.019175.0000.62.0000	\$489.00
				5/22/2023	STUDENT TRAVEL	
YEAR ROUND HONOR ROLL AND PERFECT ATTENDANCE FIELD TRIP TO BOB-OS MAY 22 10-1PM - CONFIRMATION 037254- 2 WHEELCHAIR BUSES		1	222306959	222306959	11000.1000.55817.1010.019175.0000.62.0000	\$337.30
				5/22/2023	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$826.30
Check Group:						
STUDENT TRAVEL FOR STUDENTS IN GRADES K-3 TO SKY ZONE FOR PASSING OR BEING PROFICIENT IN ISTATION AND IREADY MAY 15, 2023 SPONSORS R MORGAN, H SOTO, VILLAREAL, MALDONADO 63 STUDENTS 5 STAFF	1		222306974	222306974	27412.1000.55817.1010.019030.0000.61.0000	\$239.19
				5/16/2023	STUDENT TRAVEL	
STUDENT TRAVEL FOR 4-6 GRADES TO SKY ZONE FOR PASSING OR BEING PROFICIENT IN IMSSA, ISTATION, IREADY MAY 16, 2023 SPONSORS R MORGAN, H SOTO, M. PACHECO, J. CORRAL 55 STUDENTS 6 STAFF	1		222306974	222306974	27412.1000.55817.1010.019030.0000.61.0000	\$239.19
				5/16/2023	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$478.38
Check Group:						
12 STUDENTS AND 2 ADULTS WILL BE TRAVELING TO CORNER BAKERY AND KTSM ON MAY 16. STUDENTS WILL LEARN ABOUT TELEVISION AND HOW IT OPERATES.	1		222306979	222306979	27412.1000.55817.1010.019013.0000.61.0000	\$131.94
				5/16/2023	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$131.94
Check Group:						
CO #1 INCREASE LINE TO COVER TWO ADDITIONAL BUSES. AMOUNT CHANGED FROM \$596 TO \$1267. DIFF \$671. 05/22/2023 L. HERRERA - 93 STUDENTS AND 11 ADULTS WILL BE TRAVELING TO EL PASO ZOO ON MAY 11	1		222306980	222306980	27412.1000.55817.1010.019013.0000.61.0000	\$882.80
				5/11/2023	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$882.80
Check Group:						

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CONFIRMATION #037258 FOR THIS TRIP ON MAY 15, 2023 TO TOPGULF FOR MESA, A, AB HONOR ROLL & PERFECT ATTENDANCE STUDENTS		1	222307016	222307016	70000.1000.00000.9000.019052.0000.62.6870	\$222.32
				5/15/2023	MESA	
					Check #: 0	
					PO/InvoiceTotal:	\$222.32
Check Group:						
CO #1 DATE OF TRIP CHANGED TO 5/22. H.ADLER 5/8/23 CONFIRMATION #037257 FOR THIS TRIP TO ADVENTURE ZONE ON MAY 19, 2023 TO REWARD A, AB HONOR ROLL, PERFECT ATTENDANCE & STUDENT COUNCIL STUDENTS.		1	222307017	222307017	23000.1000.55817.9000.019052.0000.62.6010	\$412.02
				5/22/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$412.02
Check Group:						
112 STUDENTS AND 13 ADULTS WILL BE HAVING A FIELD TRIP AT SKYZONE FOR A COMMUNITY EXPERIENCE.		1	222307035	222307035	27412.1000.55817.1010.019013.0000.61.0000	\$270.42
				5/23/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$270.42
Check Group:						
BAND WILL REQUIRE TWO BUSES TO TRANSPORT STUDENT TO DACC FOR THEIR ANNUAL GRADUATION CONFIRMATION 037050		1	222307046	222307046	27412.1000.55817.1010.019054.0000.63.0000	\$589.64
				5/11/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$589.64
Check Group:						
2 BUSES		1	222307323	222307323	27412.1000.55817.1010.019025.0000.61.0000	\$544.98
				5/23/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$544.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CO # 1 TO LINE #1 PLEASE CHANGE OBJECT CODE FROM 56118 TO 55817 ENTERED BY KAREYES ON 6/21/23 BUS TO TRANSPORT 16 CADETS TO AND FROM MC GREGOR RANGE, NM FOR SUMMER CAMP ON JUNE 12-16, 2023		1	222307413	222307413	23000.1000.55817.9000.019054.0000.63.7200	\$691.94
				6/14/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$691.94
Check Group:						
TRANSPORT STEM STUDENTS TO NMSU JUNE 19-23, 2023 1 BUS FROM CMS TO NMSU		1	222307511	STEM CAMP 06/2023 6/21/2023	24308.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$2,631.88
TRANSPORT STEM STUDENTS TO NMSU JUNE 19-23, 2023 1 BUS FROM GMS TO NMSU		1	222307511	STEM CAMP 06/2023 6/21/2023	24308.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$1,829.36
TRANSPORT STEM STUDENTS TO NMSU JUNE 19-23, 2023 1 BUS FROM STMS TO NMSU		1	222307511	STEM CAMP 06/2023 6/21/2023	24308.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$3,110.60
					Check #: 0	
					PO/InvoiceTotal:	\$7,571.84
Check Group:						
JUMPSTART FIELD TRIPS 1 BUS SPE 6/12, DVE 6/13, RSE 6/14, & STE 6/15/23 SCHEDULES 9:15AM - 12:PM		4	222307512	JUMPSTART SUMMER 23 6/21/2023	24308.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$600.00
HS FIELD TRIP GHS TO NMSU 6/9 & 6/15		2	222307512	JUMPSTART SUMMER 23 6/21/2023	24308.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$700.00
HS FIELD TRIP CHS TO NMSU 6/9 & 6/16		2	222307512	JUMPSTART SUMMER 23 6/21/2023	24308.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$1,050.00
HS FIELD TRIP STHS TO NMSU 6/9 & 6/17		1	222307512	JUMPSTART SUMMER 23 6/21/2023	24308.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$805.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANSPORT STUDENTS TO AND FROM JUMPSTART PROGRAM. JUNE 6-15, 2023. UTILIZING 37 BUSES 32 REGULAR AND 6 SPED. TENTATIVE SCHEDULE 8:30AM - 2:30PM		1	222307512	JUMPSTARTSUM MER 2023  6/20/2023	24308.1000.55817.1010.019000.0000.24.0000  STUDENT TRAVEL	\$99,955.09
Check #: 0						
PO/InvoiceTotal:						\$103,110.85
Vendor Total:						\$319,322.58

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C.D. GENERAL CONTRACTORS, INC						
P.O. BOX 16627						
LAS CRUCES                      NM   88004						
Check Group:						
FOR RFP #22-23-94 GADSDEN HIGH SCHOOL ACADEMIC BUILDING METAL ROOF SYSTEM REPLACEMENT. GISD PARTICIPATION AT 100%. NMGRT AT 6.8750% IS \$25,093.75 FOR A TOTAL CONTRACT PRICE OF \$390,093.75.		1	222305015	APP#3 06/30/23	31100.4000.54500.0000.019000.0000.43.9612	\$48,705.89
				6/30/2023	DW ROOFING ALLOCATION PROJECTS	
				Check #: 0		
					PO/InvoiceTotal:	\$48,705.89
					Vendor Total:	\$48,705.89



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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 PO FOR THE CELLPHONE USAGE FOR THE SCHOOL YEAR 2022-2023		1	222300399	01/2023 6/21/2023	11000.2600.54416.0000.019000.0000.10.0000 COMMUNICATIONS	\$60.00
BLANKET PO FOR THE CELLPHONE USAGE FOR THE SCHOOL YEAR 2022-2023		1	222300399	02/2023 6/21/2023	11000.2600.54416.0000.019000.0000.10.0000 COMMUNICATIONS	\$60.00
BLANKET PO FOR THE CELLPHONE USAGE FOR THE SCHOOL YEAR 2022-2023		1	222300399	03/2023 6/21/2023	11000.2600.54416.0000.019000.0000.10.0000 COMMUNICATIONS	\$60.00
BLANKET PO FOR THE CELLPHONE USAGE FOR THE SCHOOL YEAR 2022-2023		1	222300399	04/2023 6/21/2023	11000.2600.54416.0000.019000.0000.10.0000 COMMUNICATIONS	\$60.00
BLANKET PO FOR THE CELLPHONE USAGE FOR THE SCHOOL YEAR 2022-2023		1	222300399	05/2023 6/21/2023	11000.2600.54416.0000.019000.0000.10.0000 COMMUNICATIONS	\$60.00
Check #: 0						
PO/InvoiceTotal:						\$300.00
Vendor Total:						\$300.00

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CENTURY-LINK						
P.O. BOX 91155						
SEATTLE WA 98111-9255						
Check Group:						
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-1036 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$114.72
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-1092 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$384.06
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-2046 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$114.72
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-2561 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$118.87
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-2861 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$417.05
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3187 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$109.64
				6/7/2023	COMMUNICATIONS	

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CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3333 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$136.04
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3400 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$68.02
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3475 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$539.11
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3546 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$68.02
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3772 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$68.02
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3925 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$977.39
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3962 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$68.65
				6/7/2023	COMMUNICATIONS	

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CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-5004 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$69.67
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0041 06/01/23	11000.2600.54416.0000.019000.0000.09.0000	\$743.26
				6/1/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0016 06/01/23	11000.2600.54416.0000.019000.0000.09.0000	\$9,986.04
				6/1/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0017 06/01/23	11000.2600.54416.0000.019000.0000.09.0000	\$3,397.35
				6/1/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0018 06/01/23	11000.2600.54416.0000.019000.0000.09.0000	\$16,163.38
				6/1/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0019 06/01/23	11000.2600.54416.0000.019000.0000.09.0000	\$569.51
				6/1/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0020 06/01/23	11000.2600.54416.0000.019000.0000.09.0000	\$2,257.67
				6/1/2023	COMMUNICATIONS	

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CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0034 06/01/23	11000.2600.54416.0000.019000.0000.09.0000	\$183.96
				6/1/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0047 06/01/23	11000.2600.54416.0000.019000.0000.09.0000	\$797.47
				6/1/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0048 06/01/23	11000.2600.54416.0000.019000.0000.09.0000	\$797.47
				6/1/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0049 06/01/23	11000.2600.54416.0000.019000.0000.09.0000	\$797.47
				6/1/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0057 06/01/23	11000.2600.54416.0000.019000.0000.09.0000	\$16,163.38
				6/1/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0058 06/01/23	11000.2600.54416.0000.019000.0000.09.0000	\$569.51
				6/1/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0073 06/01/23	11000.2600.54416.0000.019000.0000.09.0000	\$183.96
				6/1/2023	COMMUNICATIONS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0147 06/01/23	11000.2600.54416.0000.019000.0000.09.0000	\$797.47
				6/1/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0149 06/01/23	11000.2600.54416.0000.019000.0000.09.0000	\$764.14
				6/1/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-7200 05/28/23	11000.2600.54416.0000.019000.0000.09.0000	\$475.92
				5/28/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-7763 05/28/23	11000.2600.54416.0000.019000.0000.09.0000	\$125.46
				5/28/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-8335 05/28/23	11000.2600.54416.0000.019000.0000.09.0000	\$68.02
				5/28/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0001 06/01/23	11000.2600.54416.0000.019000.0000.09.0000	\$44.39
				6/1/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0002 06/01/23	11000.2600.54416.0000.019000.0000.09.0000	\$44.39
				6/1/2023	COMMUNICATIONS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1402

06/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0083 06/01/23	11000.2600.54416.0000.019000.0000.09.0000	\$764.14
				6/1/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0085 06/01/23	11000.2600.54416.0000.019000.0000.09.0000	\$786.14
				6/1/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0089 06/01/23	11000.2600.54416.0000.019000.0000.09.0000	\$1,834.90
				6/1/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0092 06/01/23	11000.2600.54416.0000.019000.0000.09.0000	\$1,553.95
				6/1/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0093 06/01/23	11000.2600.54416.0000.019000.0000.09.0000	\$1,553.95
				6/1/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0094 06/01/23	11000.2600.54416.0000.019000.0000.09.0000	\$1,553.95
				6/1/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0095 06/01/23	11000.2600.54416.0000.019000.0000.09.0000	\$1,553.95
				6/1/2023	COMMUNICATIONS	

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### Voucher Detail Listing

Voucher Batch Number: 1402

06/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0142 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$670.38
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0326 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$468.39
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0376 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$18.70
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0387 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$767.17
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1018 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$136.04
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1214 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$102.87
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1276 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$106.66
				6/7/2023	COMMUNICATIONS	



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Voucher Batch Number: 1402

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1901 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$201.96
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1904 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$67.32
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2031 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$106.66
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2059 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$108.52
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2119 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$588.18
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2226 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$18.19
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2242 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$549.80
				6/7/2023	COMMUNICATIONS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1402

06/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2307 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$72.75
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2370 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$18.19
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2938 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$66.17
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3020 06/01/23	11000.2600.54416.0000.019000.0000.09.0000	\$69.54
				6/1/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3050 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$493.32
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3197 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$18.19
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3299 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$66.17
				6/7/2023	COMMUNICATIONS	

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Voucher Batch Number: 1402

06/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3301 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$67.32
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3364 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$147.03
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3511 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$69.17
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3528 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$77.00
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3774 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$111.50
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3791 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$116.72
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3872 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$114.72
				6/7/2023	COMMUNICATIONS	

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### Voucher Detail Listing

Voucher Batch Number: 1402

06/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3934 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$54.57
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3968 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$53.33
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-4468 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$18.70
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-4561 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$579.90
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-4718 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$69.17
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-5120 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$18.70
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-5227 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$132.34
				6/7/2023	COMMUNICATIONS	

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Voucher Batch Number: 1402

06/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-6000 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$525.30
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-6101 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$241.81
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-6172 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$35.70
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-6200 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$154.97
				6/7/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-9751 06/07/23	11000.2600.54416.0000.019000.0000.09.0000	\$68.02
				6/7/2023	COMMUNICATIONS	

Check #: 0

PO/InvoiceTotal: \$75,156.32

Vendor Total: \$75,156.32

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1402 06/22/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURYLINK COMMUNICATIONS						
BUSINESS SERVICES						
P.O. BOX 52187						
PHOENIX	AZ		85072-2187			
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300022	5-Q7SRZCDP 06/01/23 6/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$5,671.27
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300022	65728336 06/07/23 6/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$3.57

Check #: 0

PO/InvoiceTotal:	<u>\$5,674.84</u>
Vendor Total:	\$5,674.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAPARRAL HOLDING CORPORATION						
320 MCCOMBS RD., STE A						
CHAPARRAL	NM 88081					
Check Group:						
BROADBAND COMMUNICATIONS		1	222303626	2833 6/20/2023	24330.2600.54416.0000.019000.0000.44.0000 COMMUNICATIONS	\$213,132.18
BROADBAND COMMUNICATIONS		1	222303626	2834 6/20/2023	24330.2600.54416.0000.019000.0000.44.0000 COMMUNICATIONS	\$767,700.00
BROADBAND COMMUNICATIONS		1	222303626	2835 6/20/2023	24330.2600.54416.0000.019000.0000.44.0000 COMMUNICATIONS	\$858,870.52
BROADBAND COMMUNICATIONS		1	222303626	2836 6/20/2023	24330.2600.54416.0000.019000.0000.44.0000 COMMUNICATIONS	\$50,646.88
BROADBAND COMMUNICATIONS		1	222303626	2837 6/20/2023	24330.2600.54416.0000.019000.0000.44.0000 COMMUNICATIONS	\$520,463.28
BROADBAND COMMUNICATIONS		1	222303626	2838 6/20/2023	24330.2600.54416.0000.019000.0000.44.0000 COMMUNICATIONS	\$343,865.63
BROADBAND COMMUNICATIONS		1	222303626	2839 6/20/2023	24330.2600.54416.0000.019000.0000.44.0000 COMMUNICATIONS	\$1,884,907.42
PRENOTE CREDIT OF \$1		-1	222303626	2839 6/20/2023	24330.2600.54416.0000.019000.0000.44.0000 COMMUNICATIONS	(\$1.00)

Check #: 0

PO/InvoiceTotal: \$4,639,584.91

Vendor Total: \$4,639,584.91

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAVEZ, LUPITA PO BOX 867 SANTA TERESA NM 88008						
Check Group:						
C/O CHANGE FUNDING SOURCE FROM 24189 TO 24101 NO PO DIFFERENCE 6/14/23 G.M. LAW CONFERENCE DEPARTURE JUNE 1, 2023 @1pm. RETURN JUNE 3, 2023 @ 6PM.2 FULL DAYS AND 5 ADDITIONAL HOURS		2	222307441	06/01/23-06/03/23	24101.1000.53330.1010.019000.0000.24.0000	\$310.00
				6/3/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$310.00
Check Group:						
PER DIEM LUPITA CHAVEZ----PROFESSIONAL DEVELOPMENT- NMCEL/NMSSA RETREAT JUNE 12,--JUNE 14, 2023--SANTA FE, NM---LEAVE: 6/11/23--12:00 NOON-----RETURN: JUNE 14, 2023 AT 6:00 P.M.		1	222307586	06/11/23-06/14/23	11000.2500.53330.0000.019000.0000.13.0000	\$648.00
				6/14/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$648.00
					Vendor Total:	\$958.00



## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
MEDICAID CLAIM PAYMENTS FOR THE 2022-2023 SCHOOL YEAR IN THE AMOUNT OF \$60000.00		1	222300379	16-006381 6/7/2023	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$2,995.87
Check #: 0						
PO/InvoiceTotal:						\$2,995.87
Check Group:						
A COOPERATIVE EDUCATIONAL SERVICES (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 FOR ONE YEAR.		1	222301232	36-048729 6/8/2023	11000.2100.53414.2000.019000.0000.55.0000 OTHER SERVICES	\$248.44
Check #: 0						
PO/InvoiceTotal:						\$248.44
Check Group:						
(CES/AK SALES 19-027B-C102-ALL) (QUOTE11310) NORTH VALLEY ELEMENTARY SCHOOL - BUDGET FIGURES "ARP PROJECT" BCI BURKE (1) NU-3091 SALE ITEM (1)-NU-3117 SALE ITEM (1) 570-2745 ORB ROCKER		1	222302963	24-138027 6/5/2023	24330.2600.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	\$37,393.08
Check #: 0						
PO/InvoiceTotal:						\$37,393.08
Check Group:						
LEAP PROGRAM OF STUDY 2022-2023 SCHOOL YEAR \$2000 COST PER PARTICIPANT		1	222303251	50-00424 5/23/2023	24154.1000.53330.1010.019016.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$55,000.00
Check #: 0						

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$55,000.00
Check Group:						
NOTE: CD MECHANICAL, INC UNDER CES CONTRACT #2023-04-R1217-78 FOR QUOTE DATED DECEMBER 28, 2022 FOR SUNRISE ELEMENTARY REPLACE GEO WATER PUMPS. GISD PARTICITATION AT 100% W/ CES FEE INCLUDED. TOTAL \$101,615.63 W/ NMGR AT 6.6250% IS \$6,732.04 FOR A CONTRACT TOTAL OF \$108,347.67.	1		222303894	24-138378	31100.4000.54500.0000.019001.0000.43.9980	\$108,347.67
				6/14/2023	RE-PIPING PROJECT	
					Check #: 0	
PO/InvoiceTotal:						\$108,347.67
Check Group:						
NOTE: WEATHERPROOFING TECHNOLOGIES INCORPORATED UNDER CONTRACT #IFB#2021-15-AD01-ALL FOR PROPSAL DATED 1/1/2023 FOR FOOD SERVICES WAREHOUSE ROOF REPAIRS; QUOTE #5053823. GISD PARTICIPATION AT 100% WITH CES FEE AND TAX INCLUDED FOR A CONTRACT TOTAL OF \$278,000.55.	1		222306003	26-005940	31100.4000.54500.0000.019000.0000.43.9612	\$222,123.45
				5/25/2023	DW ROOFING ALLOCATION PROJECTS	
					Check #: 0	
PO/InvoiceTotal:						\$222,123.45
Check Group:						
Communication/Notification Server	1		222306078	24-138376	31703.4000.57331.0000.019000.0000.44.0000	\$11,685.99
				6/14/2023	FIXED ASSETS MORE THAN \$5,000	
SIP Quad Audio Port	5		222306078	24-138376	31703.4000.57331.0000.019000.0000.44.0000	\$3,093.80
				6/14/2023	FIXED ASSETS MORE THAN \$5,000	
Dual Networked Audio Port	1		222306078	24-138376	31703.4000.57331.0000.019000.0000.44.0000	\$565.00
				6/14/2023	FIXED ASSETS MORE THAN \$5,000	
Interactive Console	1		222306078	24-138376	31703.4000.57331.0000.019000.0000.44.0000	\$2,785.18
				6/14/2023	FIXED ASSETS MORE THAN \$5,000	
3' Patch Cord	54		222306078	24-138376	31703.4000.57331.0000.019000.0000.44.0000	\$277.56
				6/14/2023	FIXED ASSETS MORE THAN \$5,000	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
7' Patch Cord		54	222306078	24-138376 6/14/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$601.02
C6 GS6 BL CMP 1M' SPC		2000	222306078	24-138376 6/14/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$800.00
PANDUIT MINI-COM CLASSIC 1 CFP1		10	222306078	24-138376 6/14/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$29.50
OFF WHITE MINI-COM MODULE (1) PORT SURFA		54	222306078	24-138376 6/14/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$406.62
MINI-COM TX6 10GIG UTP Jack Modules		10	222306078	24-138376 6/14/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$126.90
MINI-COM TX6 10GIG UTP Jack Modules		10	222306078	24-138376 6/14/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$126.90
22-2 Conductor Stranded CMP White		4000	222306078	24-138376 6/14/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$1,218.40
IP Speaker with Text/Clock		54	222306078	24-138376 6/14/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$57,447.90
IP Message Display w/Speaker and Flasher		7	222306078	24-138376 6/14/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$9,477.16
Wire Guard for VL550, 2 Pack		5	222306078	24-138376 6/14/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$710.95
Call Switch		54	222306078	24-138376 6/14/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$1,584.90
25 Pair CAT3		300	222306078	24-138376 6/14/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$744.99
110 Block		4	222306078	24-138376 6/14/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$430.00
89B BRACKET		5	222306078	24-138376 6/14/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$25.80
66M 150-50 PR SPLIT		5	222306078	24-138376 6/14/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$106.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAT 5e unshielded CMP		3000	222306078	24-138376 6/14/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$660.00
V-9022 Lay-In 2' x 2' One-Way Ceiling Sp		24	222306078	24-138376 6/14/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$2,908.56
Vandal Resistant Flexhorn Surface Mount		8	222306078	24-138376 6/14/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$2,722.32
4 Amp 24VDC Switching Power Supply		5	222306078	24-138376 6/14/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$1,571.55
Tax		1	222306078	24-138376 6/14/2023	31703.4000.57331.0000.019000.0000.44.0000 FIXED ASSETS MORE THAN \$5,000	\$6,644.78
Bond		1	222306078	24-138376 6/14/2023	31900.4000.57331.0000.019000.0000.44.0775 FIXED ASSETS MORE THAN \$5,000	\$191.04
Check #: 0						
PO/InvoiceTotal:						\$106,943.42
Check Group:						
GISD Participation at 36% \$155,759.26 with NMGR Tat 8.3125% \$12,947.49		1	222306081	24-137944 6/1/2023	11000.1000.57331.1010.019000.0000.44.0774 FIXED ASSETS MORE THAN \$5,000	\$8,582.98
Check #: 0						
PO/InvoiceTotal:						\$8,582.98
Check Group:						
GISD Participation @ 36% \$84,941.95 with NMGR Tat 8.3125% \$7,060.80		1	222306082	24-137925 6/1/2023	11000.1000.57331.1010.019000.0000.44.0774 FIXED ASSETS MORE THAN \$5,000	\$6,471.67
Check #: 0						
PO/InvoiceTotal:						\$6,471.67
Check Group:						
(CES#2021-09-R4040-678) REWIRE THE EXISTING 14EA 2X2 FIXTURES FROM THE EXISTING DIMMER SYSTEM TO BE FED FROM PANEL L12 ON STAGE FROM SANTA TERESA HIGH SCHOOL.		1	222307296	24-138450 6/16/2023	31200.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$3,113.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$3,113.45
Check Group:						
(CES#2020-12N-A104-ALL) GADSDEN HIGH SCHOOL TRACK MAINTENANCE (INCLUDES MOBILIZATION) *DOES NOT INCLUDE REPAIRS	1		222307602	26-005957	31200.2600.54312.0000.019000.0000.40.0000	\$14,321.25
				6/15/2023	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
SANTA TERESA HIGH SCHOOL TRACK MAINTENANCE *DOES NOT INCLUDE REPAIRS	1		222307602	26-005957	31200.2600.54312.0000.019000.0000.40.0000	\$13,539.06
				6/15/2023	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
CHAPARRAL HIGH SCHOOL TRACK MAINTENANCE *DOES NOT INCLUDE REPAIRS	1		222307602	26-005957	31200.2600.54312.0000.019000.0000.40.0000	\$13,328.13
				6/15/2023	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
Check #: 0						
PO/InvoiceTotal:						\$41,188.44
Vendor Total:						\$592,408.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group: BLANKET PURCHASE ORDER - TROPHIES, MEDALS, PLAQUES, PINS, CETIFICATES, STAMPERS, AND OTHER AWARDS FOR 2022-2023 SCHOOL YEAR FOR ATHLETIC DEPART.		1	222300155	87220  3/3/2023	11000.1000.56118.9000.019000.0000.47.0651  GENERAL SUPPLIES AND MATERIALS	\$29.40
				Check #: 0		
					PO/InvoiceTotal:	\$29.40
					Vendor Total:	\$29.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAIRY BRANDS CORPORATE, LLC DBA DEAN DAIRY CORPORATE LLC PO BOX 31001-2833 PASADENA CA 91110-2833						
Check Group:						
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	222300004	810231110		21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				4/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	222300004	810232239		21000.3100.56116.0000.019000.0000.42.0000	\$45.82
				6/5/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	222300004	810232240		21000.3100.56116.0000.019000.0000.42.0000	\$45.82
				6/5/2023	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810232253	21000.3100.56116.0000.019000.0000.42.0000	\$37.12
				6/6/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810232370	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				6/7/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810232371	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				6/7/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810232387	21000.3100.56116.0000.019000.0000.42.0000	\$18.56
				6/6/2023	FOOD - INSTRUCTIONAL PROGRAMS	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810232388	21000.3100.56116.0000.019000.0000.42.0000	\$27.26
				6/6/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810232390	21000.3100.56116.0000.019000.0000.42.0000	\$37.12
				6/8/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810232391	21000.3100.56116.0000.019000.0000.42.0000	\$114.31
				6/8/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810232403	21000.3100.56116.0000.019000.0000.42.0000	\$18.56
				6/7/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810232404	21000.3100.56116.0000.019000.0000.42.0000	\$27.84
				6/7/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810232416	21000.3100.56116.0000.019000.0000.42.0000	\$27.26
				6/8/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810232417	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				6/8/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810232433	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				6/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353278	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				6/5/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353279	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				6/5/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353280	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				6/5/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353284	21000.3100.56116.0000.019000.0000.42.0000	\$27.84
				6/5/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353285	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				6/5/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353290	21000.3100.56116.0000.019000.0000.42.0000	\$64.38
				6/6/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353291	21000.3100.56116.0000.019000.0000.42.0000	\$64.38
				6/6/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353292	21000.3100.56116.0000.019000.0000.42.0000	\$45.82
				6/6/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353293	21000.3100.56116.0000.019000.0000.42.0000	\$110.78
				6/6/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353294	21000.3100.56116.0000.019000.0000.42.0000	\$64.38
				6/6/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353295	21000.3100.56116.0000.019000.0000.42.0000	\$64.38
				6/6/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353296	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				6/6/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353303	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				6/7/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353304	21000.3100.56116.0000.019000.0000.42.0000	\$36.54
				6/7/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353305	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				6/7/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353306	21000.3100.56116.0000.019000.0000.42.0000	\$70.28
				6/7/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353307	21000.3100.56116.0000.019000.0000.42.0000	\$95.75
				6/7/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353308	21000.3100.56116.0000.019000.0000.42.0000	\$73.66
				6/7/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353309	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				6/7/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353310	21000.3100.56116.0000.019000.0000.42.0000	\$45.82
				6/7/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353311	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				6/7/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		-1	222300004	826353312	21000.3100.56116.0000.019000.0000.42.0000	(\$10.39)
				6/7/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353322	21000.3100.56116.0000.019000.0000.42.0000	\$18.56
				6/8/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		-1	222300004	826353323	21000.3100.56116.0000.019000.0000.42.0000	(\$11.14)
				6/8/2023	FOOD - INSTRUCTIONAL PROGRAMS	



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CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353324	21000.3100.56116.0000.019000.0000.42.0000	\$145.10
				6/8/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353325	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				6/8/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353326	21000.3100.56116.0000.019000.0000.42.0000	\$45.82
				6/8/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353327	21000.3100.56116.0000.019000.0000.42.0000	\$37.12
				6/8/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353328	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				6/8/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353335	21000.3100.56116.0000.019000.0000.42.0000	\$18.56
				6/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353336	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				6/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353337	21000.3100.56116.0000.019000.0000.42.0000	\$11.65
				6/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353338	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				6/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353339	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				6/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353340	21000.3100.56116.0000.019000.0000.42.0000	\$64.38
				6/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353342	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				6/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353343	21000.3100.56116.0000.019000.0000.42.0000	\$27.84
				6/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353344	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				6/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,447.22
					Vendor Total:	\$3,447.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEALERS ELECTRICAL SUPPLY P.O. BOX 26279 EL PASO TX 79926-6279	75403					
Check Group:						
BLANKET PURCHASE ORDER FOR ELECTRICAL SUPPLIES AND MATERIAL		1	222300245	S100601102.001 4/10/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$144.29
(TIPS #200-502) BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	222300245	S100623221.001 5/9/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,000.10
(TIPS #200-502) BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	222300245	S100629583.001 5/11/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,250.00
BLANKET PURCHASE ORDER FOR ELECTRICAL SUPPLIES AND MATERIAL		1	222300245	S100639965.001 5/9/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$85.47
Check #: 0						
PO/InvoiceTotal:						\$3,479.86
Check Group:						
(TIPS 200-502/BUY BOARD 657-21) LEV CS420-2W 4WAY 20A 277 WHW (SWITCH)		14	222306090	S100578169.001 4/12/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$217.10
Check #: 0						
PO/InvoiceTotal:						\$217.10
Check Group:						
THHN-6-BLACK-STRANDED CUTS:1 @500FT 7 500FT REELS IN OUR STOCK		1	222306327	S100597529.001 4/11/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$361.61
Check #: 0						
PO/InvoiceTotal:						\$361.61
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(TIPS # 200-502) LED13T8/L48/FP/DIM/841/SUB/GB SYL. PROD#40593-0 (LIGHT BULB) (QUOTE#S5100600384)		350	222306491	S100600384.001 4/19/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$4,130.00
Check #: 0						
PO/InvoiceTotal:						\$4,130.00
Check Group:						
(TIP CONTRACT 200-502 BUY BOARD 657-21) ADV ICN4S5490C2LSG351 ELE BALLAST (4) F54T5HO 120-277V (BALLAST FOR LIGHTS)		10	222306662	S100610358.001 5/4/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,127.55
Check #: 0						
PO/InvoiceTotal:						\$1,127.55
Check Group:						
CO#1-CHANGE OBJECT FROM 56119 TO 56118.6/21/2023. D.DIAZ - (TIPS 200-502) SYL RT 6 900 UNV D 9 SC8 5A PROD 65689- (REPLACEMENT FOR SYL LEDRT56/R3C/900UD/9SC8 - (LIGHT FIXTURES)		5	222307426	S100655201.001 6/7/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$239.40
Check #: 0						
PO/InvoiceTotal:						\$239.40
Check Group:						
(TIP CONTRACT 200-502) HALCO PL 10V/935/BYP/LED 10W BY PASS LED 4P EQ 26W		10	222307491	S100619091.001 6/7/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$128.90
HALCO #84887 T848FR12-840-BYP4-DSE-LED		25	222307491	S100619091.001 6/7/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$117.25
HALCO PL10H/835/BYP/LED PROB#81144 10W LMP		10	222307491	S100619091.001 6/7/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$184.60
Check #: 0						
PO/InvoiceTotal:						\$430.75
Vendor Total:						\$9,986.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DICK BLICK COMPANY/BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 60678-1069	4170					
Check Group:						
BLICK PLASTER CLOTH 8INX250YD		2	222305249	817709 5/17/2023	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$297.06
MAKE A MOLD IF ALGINATE 25LB BOX		4	222305249	817709 5/17/2023	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$525.32
MAPED SHARPENER SNGL HOLE		30	222305249	817709 5/17/2023	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$47.40

Check #: 0

PO/InvoiceTotal:	\$869.78
Vendor Total:	\$869.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0101010000 06/09/23 6/9/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$272.70
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0234400000 06/05/23 6/5/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$535.94
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0280897820 06/02/23 6/2/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$561.26
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1083400000 06/05/23 6/5/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,924.60
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1101010000 06/09/23 6/9/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$576.73
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1234400000 06/05/23 6/5/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,399.63
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1271200000 06/02/23 6/2/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,314.97
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2101010000 06/09/23 6/9/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$436.21
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2232869133 06/02/23 6/2/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,424.24
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2431191419 06/06/23 6/6/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$239.84
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2490010000 06/08/23 6/8/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.76



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	2791237811 06/12/23 6/12/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,097.32
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	3004400000 06/05/23 6/5/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,593.22
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	3101010000 06/09/23 6/9/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$9.16
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	3490010000 06/08/23 6/8/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$7.65
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	4101010000 06/09/23 6/9/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$5,202.29
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	4780010000 06/08/23 6/8/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$55.03
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	4908885703 06/09/23 6/9/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,424.54
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	4984110000 06/09/23 6/9/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,894.39
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	5250010000 06/08/23 6/8/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$13.33
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	5390010000 06/08/23 6/8/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$37.97
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	5415883409 06/06/23 6/6/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$72.77
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	5780010000 06/08/23 6/8/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$140.64

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DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	5983927653 06/08/23 6/8/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$194.27
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	6004400000 06/05/23 6/5/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,108.01
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	6390010000 06/08/23 6/8/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$16,097.75
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	6976303036 06/12/23 6/12/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$15.82
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	7001010000 06/09/23 6/9/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$42.54
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	7250010000 06/08/23 6/8/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$18.76
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	7529599549 06/12/23 6/12/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,804.19
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8001010000 06/09/23 6/9/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$341.29
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8250010000 06/08/23 6/8/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,379.23
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8441200000 06/02/23 6/2/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$18.93
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8665600000 06/06/23 6/6/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$10,910.89
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8780010000 06/08/23 6/8/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$448.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	9001010000 06/09/23 6/9/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$182.14
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	9031400000 06/05/23 6/5/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,691.42
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	9580010000 06/08/23 6/8/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$18.76
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	9720399906 06/08/23 6/8/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$362.24
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	9780010000 06/08/23 6/8/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$147.41

Check #: 0

PO/InvoiceTotal:	\$78,035.65
Vendor Total:	\$78,035.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
SAFCO VALUEMATE BOOKCASE		1	222305253	330123-0 3/2/2023	11000.1000.56119.1020.019008.0000.21.1020 SUPPLY ASSETS (\$5,000 OR LESS)	\$182.76
Check #: 0						
PO/InvoiceTotal:						\$182.76
Check Group:						
6 OUTLET SURGE PROTECTOR WITH USB A		4	222305683	330533-0 3/30/2023	27412.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$361.12
HI-FI HEADPHONES WITH MIC		30	222305683	330533-0 3/30/2023	27412.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$996.90
2M USB A TO USB C CHARGING CABLE		7	222305683	330533-1 4/6/2023	27412.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$129.43
Check #: 0						
PO/InvoiceTotal:						\$1,487.45
Check Group:						
AVERY READY INDEX 12 TAB DIVIDERS, CUSTOMIZABLE TOC, 6 SETS 72X DIVIDERS JAN-DEC, TABLE OF CONTENTS 12- TAB SET 8.5' DSIVIDER WIDTH X 11' DIVIDER LENGTH 3 HOLE PUNCHED WHITE PAPER DIVIDER MULTICOLOR PAPER TAB 6/PACK		1	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$31.56
PRANG CONSTRUCTION PAPER MULTIPURPOSE 9' WIDTH X 12' LENGTH 50/PACK HOLIDAY RED		35	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$76.65
SWINGLINE RUBBER FINGER TIPS #11.5 WITH 0.63' DIAMETER- MEDIUM SIZE RUBBER AMBER 1 DOZEN		1	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$4.25
LEE MICRO GEL GRIPS #7 WITH 0.69' DIAMETER MEDIUM SIZE RUBBER ASSORTED 10/PACK		1	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$10.67

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BUSINESS SOURCE RED D- RING BINDER 5' BINDER CAPACITY LETTER 8 1/2' X 11' SHEET SIZE D RING FASTNERS 4 POCKETS POLYPROPYLENE RED CLEAR OVERLAY NON STICK INK-TRANSFER RESISTANT, LOCKING RING 1 EACH		1	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$29.72
AVERY HEAVY DUTY VIEW PURPLE 5' BINDER (79816) AVERY HEAVY DUTY VIEW 3 RING BINDER, 5' ONETOUCH E2D RINGS 2.3/4.8' SPINE, 1 PURPLE BINDER 79816		1	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$55.96
CO #1 - CHANGE OBJECT CODE AND DEPARTMENT CODE ON THE FOLLOWING LINES FROM 51300....0670 TO 56118....0677: 49,53-56, 60-62, 64-83. REQ BY C.HEREDIA/LLES 6/16/2023 LM - REGION 19 #20-7373 FELLOWES MOUSE PAD- BLACK .13'X9'X8' DIMENSION POLYESTER SCRATCH RESISTANT-1 PACK		6	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$43.98
VELCRO 91100 HEAVY DUTY INDUSTRIAL STRENGTH LOW PROFILE 10FT LENGTH X1' WIDTH 1/ ROLL BLACK		2	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$41.02
BUSINESS SOURCE LONG REACH STAPLER- 20 OF 20LB PAPER SHEETS CAPACITY-210 STAPLE CAPACITY- FULL STRIP 1/4' STAPLE SIZE PUTTY, GRAY, BLACK		2	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$29.60
ZEUS MAGNETIC TAPE-33.33 YD LENGTH X 1' WIDTH- MAGNET ADHESIVE BACKING 1/ROLL BLACK		1	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$106.28
POST IT ALTERNATING TABS- 216 TABS 1' TAB HEIGHT X 1.50' TAB WIDTH SELF ADHESIVE GREEN POLY, ORANGE, RED, YELLOW, PINK, BLUE TABS 36/PACK		10	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$48.50
POST IT FLAGS IN ON THE GO DISPENSER X 1.75' RED, ORANGE, YELLOW, GREEN, BLUE, PURPLE, PINK- SELF STICK 1/PACK		5	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$42.70

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POST-IT PAGE MARKERS 1/2' W BRIGHT COLORS-500 X ASSORTED 0.50' X2' RECTANGLE UNRULED ASSORTED PAPER SELF ADHESIVE, REMOVABLE, REUSABLE, REPOSITIONABLE- 500/PACK		5	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$30.80
ZIPLOC QUART STORAGE SEAL TOP BAGS		3	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$298.53
ZIPLOC GALLON STORAGE BAGS		3	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$304.50
BUSINESS SOURCE 1/2' HEAD PUSH PINS-0.50' HEAD 100/BOX ASSORTED		30	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$61.50
OFFICEMATE ROUND HEAD FASTNERS 2' SHANK 0.50' HEAD 100/BOX BRASS		10	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$69.50
OFFICEMATE ROUND HEAD FASTNERS 1' SHANK 0.38'HEAD 100-BOX BRASS		10	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$30.10
POST IT NOTES ORIGINAL LINED NOTEPADS PALYFUL PRIMARIES COLOR COLLECTION 270 4' X 6' RECTANGLE 90 SHEETS PER PAD RULED CANDY APPLE RED, SUNNYSIDE, BLUE PARADISE- PAPER SELF ADHESIVE 3/ PACK		2	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$29.10
POST IT SUPER STICKY MULTI- PACK NOTES, SUMMER JOY COLOR COLLECTION 4'X6' RECTANGLE 90 SHEETS PER PAD CITRON, PAPAYA FIZZ, POWER PINK, WASHED DENIM, FRESH- STICKY, RECYCLABLE 1 PACK		2	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$28.16
POST IT NOTES ORIGINAL LINED NOTEPADS PLAYFUL PRIMARIES COLOR COLLECTION 270-4'X 6' RECTANGLE 90 SHEETS PER PAD RULED CANDY APPLE RED, SUNNYSIDE, BLUE PARADISE- PAPER- SELF ADHESIVE- 3 PACK		2	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$29.10

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ASTROBRIGHTS INKJET, LASER PRINTABLE MULTIPURPOSE CARD- STARDUST WHITE 30% RECYCLED CONTENT		8	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$211.44
ASTROBRIGHTS LASER, INKJET PRINTABLE MULTIPURPOSE CARD- LEMON (YELLOW)		8	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$200.88
ASTROBRIGHTS LASER, INKJET PRINTABLE MUTLIPURPOSE CARD- PLASMA PINK		8	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$200.88
ASTROBRIGHTS INKJET, LASER PRINTABLE MULTIPURPOSE CARD GAMMA GREEN- 30% RECYCLED CONTENT LETTER- 8 1/2' X 11' 65 LB BASIS WEIGHT SMOOTH 250/PACK FSC, GREEN SEAL- ACID FREE, LIGNIN- FREE, DURABLE, HEAVYWEIGHT		8	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$200.88
ASTROBRIGHTS INKJET, LASER PRINTABLE MULTIPURPOSE CARD- ORBIT ORANGE- 30% RECYCLED CONTENT		8	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$200.88
ASTROBRIGHTS INKJET, LASER PRINTABLES MULTIPURPOSE CARD- GALAXY GOLD 30% RECYCLED CONTENT		8	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$200.88
ASTROBRIGHTS LASER, INKJET PRINTABLE MULTIPURPOSE CARD- OUTRAGES ORCHID		8	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$200.88
NEENAH ASTROBRIGHTS PAPER- LETTER 8 1/2' X 11' 65LB BASIS WEIGHT SMOTTH 250/PACK FSC, GREEN SEAL, ACID FREE, LIGNIN- FREE, HEAVYWEIGHT		8	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$194.16
ASTROBRIGHTS INKJET, LASER COLORED PAPER- COSMIC ORANGE- LETTER 8 1/2' X 11' 24LB BASIS WEIGHT SMOTTH 500/REAM FSC- ACID FREE, LIGNIN-FREE HEAVYWEIGHT		8	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$176.80

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ASTROBRIGHTS INKJET, LASER COLORED PAPER, SOLAR YELLOW LETTER 8 1/2' X 11' 24LB BASIS WEIGHT-500/ REAM FSC HEAVYWEIGHT, ACID-FREELIGNIN- FREE		8	222306562	331235-0	24101.1000.56118.1010.019086.0000.24.0677	\$176.80
				4/24/2023	GENERAL SUPPLIES AND MATERIALS	
ASTROBRIGHTS INKJET, LASER COLORED PAPER- LUNAR BLUE- 30% RECYCLED CONTENT LETTER 8 1/2' X 11' 24LB BASIS WEIGHT SMOOTH 500/ REAM FSC GREEN SEAL ACID FREE, LIGNIN- FREE, CHLORINE-FREE, HEAVYWEIGHT		8	222306562	331235-0	24101.1000.56118.1010.019086.0000.24.0677	\$176.80
				4/24/2023	GENERAL SUPPLIES AND MATERIALS	
ASTROBRIGHTS INKJET, LASER COLORED PAPER RE-ENTRY RED- 30% RECYCLED CONTENT LETTER 8 1/2' X 11' 24 LB BASIS WEIGHT SMOOTH 500/ REAM FSC, GREEN SEAL- ACID FREE, LIGNIN-FREE, CHLORINE- FREE, HEAVYWEIGHT		8	222306562	331235-0	24101.1000.56118.1010.019086.0000.24.0677	\$176.80
				4/24/2023	GENERAL SUPPLIES AND MATERIALS	
ASTROBRIGHTS LASER, INKJET COLORED PAPER- LEMON (YELLOW) LETTER 8 1/2' X 11' 24LB BASIS WEIGHT 500/REAM FSC ACID FREE, LIGNIN FREE		8	222306562	331235-0	24101.1000.56118.1010.019086.0000.24.0675	\$176.80
				4/24/2023	GENERAL SUPPLIES AND MATERIALS	
ASTROBRIGHTS LASER, INKJET COLORED PAPER, VULCAN GREEN RECYCLED LETTER 8 1/2' X 11' 24 LB BASIS WEIGHT, SMOOTH 500/PACK FSC ACID FREE, LIGNIN FREE, HEAVYWEIGHT		8	222306562	331235-0	24101.1000.56118.1010.019086.0000.24.0677	\$176.80
				4/24/2023	GENERAL SUPPLIES AND MATERIALS	
ASTROBRIGHTS LASER, INKJET COLORED PAPER- PULSAR PINK LETTER 8 1/2' X 11' 24LB BASIS WEIGHT-500/ REAM FSC- ACID FREE, LIGNIN FREE		8	222306562	331235-0	24101.1000.56118.1010.019086.0000.24.0675	\$176.80
				4/24/2023	GENERAL SUPPLIES AND MATERIALS	
ASTROBRIGHTS LASER, INKJET COLORED PAPER- MARTIAN GREEN (LIME GREEN) 30% RECYCLED CONTENT LETTER 8 1/2' X 11' 24 LB BASIS WEIGHT SMOTTH 500-REAM HEAVYWEIGHT, ACID FREE, LIGNIN FREE, FADE RESISTANT		8	222306562	331235-0	24101.1000.56118.1010.019086.0000.24.0675	\$182.24
				4/24/2023	GENERAL SUPPLIES AND MATERIALS	
HAMMERMILL PAPER FOR COPY 8.5X 11 COPY & MULTIPURPOSE PAPER- GOLD RECYCLED 30% RECYCLED CONTENT		1	222306562	331235-0	24101.1000.56118.1010.019086.0000.24.0675	\$121.54
				4/24/2023	GENERAL SUPPLIES AND MATERIALS	



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ASTRO LASER, INKJET COLORED PAPER PEACH		8	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$192.64
SUNWORKS CONSTRUCTION PAPER- MULTIPURPOSE 9' WIDTH X 12' LENGTH 50/PACK- BLACK		55	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$121.55
PRANG CONSTRUCTION PAPER- MULTIPURPOSE 0.50' HEIGHT X9 9' WIDTH X 12' LENGTH 50/PACK- WHITE		55	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$123.20
SUNWORKS CONSTRUCTION PAPER- MULTIPURPOSE 9' WIDTH X 12' LENGTH 50/PACK- HOLIDAY GREEN		45	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$99.45
SUNWORKS CONSTRUCTION PAPER- MULTIPURPOSE 9' WIDTH X 12' LENGTH 50/PACK- YELLOW		35	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$78.05
SUNWORKS CONSTRUCTION PAPER- MULTIPURPOSE 9' WIDTH X 12' LENGTH 50/PACK- BLUE		25	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$55.25
TRU-RAY CONSTRUCTION PAPER 12' WIDTH X 9' LENGTH 50/PACK BROWN SULPHITE		30	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$124.50
TRU-RAY CONSTRUCTION PAPER PROJECT, BULLETIN BOARD 12' WIDTH X 9' LENGTH 50/PACK SKY-BLUE SULPHITE		30	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$124.50
SUNWORKS CONSTRUCTION PAPER MULTIPURPOSE 12' WIDTH X 9' LENGTH 50/PACK HOT PINK		30	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$65.70
TRU-RAY CONSTRUCTION PAPER- ART PROJECT 12' WIDTH X 9' LENGTH 50/PACK ELECTRIC ORANGE- SULPHITE		30	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$124.50
TRU-RAY CONSTRUCTION PAPER- PROJECT 12' WIDTH X 9' LENGTH 50/PACK SLATE GRAY- SULPHITE		30	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$124.50

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TRU RAY CONSTRUCTION PAPER ART PROJECT, CRAFT PROJECT 9' WIDTH X 12' LENGTH 76LB BASIS WEIGHT- 50/ PACK ALMOND FIBER, SULPHITE		30	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$120.00
SUNWORKS CONSTRUCTION PAPER MULTIPURPOSE 9' WIDTH X 12' LENGTH 50/PACK YELLOW		40	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$89.20
TRU RAY CONSTRUCTION PAPER PROJECT, BULLETIN BOARD 12' WIDTH X 9' LENGTH 50/PACK BRILLIANT LIME SULPHITE		30	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$124.50
TICONDEROGA PRESHARPENED NO. 2 PENCILS #2 LEAD YELLOW CEDAR BARREL 30/ BOX		30	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$399.30
OXFORD PRINTABLE INDEX CARD- ORANGE, YELLOW, PINK, ORANGE- 10% RECYCLED CONTENT 3' X 5' 100/PACK SFI		30	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$148.80
BUSINESS SOURCE STANDARD STAPLES		50	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$70.00
PAPER MATE PINK PEARL ERASER PINK RUBBER 24/ BOX SELF-CLEANING, TEAR RESISTANT, SMUDGE FREE		5	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$75.20
SUNWORKS CONSTRUCTION PAPER- MULTIPURPOSE 9' WIDTH X 12' LENGTH 50/PACK HOLIDAY RED		50	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$109.50
EXACT INKJET, LASER COPY & MULTIPURPOSE PAPER- WHITE- 30% RECYCLED CONTENT- 94 BRIGHTNESS LETTER 8 1/2' X 11' 90LB BASIS WEIGHT- SMOOTH 250/PACK FSC DURABLE, ACID FREE		30	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$460.50
GORILLA TOUGH & CLEAR MOUNTING TAPE-12.50FT LENGTH X 1' WIDTH 1 EACH CLEAR		3	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$56.37
GORILLA HEAVY DUTY MOUNTAING TAPE 5FT LENGTH X 1' WIDTH 1 EACH BLACK		2	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$24.82

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GORILLA SUPER GLUE GEL- 0.53 OZ 1 EACH CLEAR		2	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$16.62
GORILLA TOUGH & CLEAR MOUNTING SQUARES 1' LENGTH X 1' WIDTH 1/ PACK CLEAR		4	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$32.16
BUSINESS SOURCE REINFORCED TAB COLORED FILE FOLDERS YELLOW 10% RECYCLED 100/BOX		2	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$82.50
DURACELL COPPERTOP ALKALINE AAA BATTERIES FOR MULTIPURPOSE AAA 1.5V DC 36/PACK		1	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$60.83
EXACT INKJET, LASER COPY & MULTIPURPOSE PAPER WHITE 30% RECYCLED CONTENT- 94 BRIGHTNESS LETTER 8 1/2' X 11' 90LB BASIS WEIGHT SMOOTH C250/PACK FSC DURABLE, ACID-FREE		25	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$383.75
LOGITECH M510 WIRELESS MOUSE, 2.4 GHZ WITH USB UNIFYING RECEIVER, 1000 DPI LASER- GRADE TRACKING, 7-BUTTONS, 24-MONTHS BATTERY LIFE, PC/MAC/LAPTOP (BLACK) OPTICAL-WIRELESS-RADIO FREQUENCY 2.40 GHZ GRAY, BLACK 1PACK USB 1000 DPI TILT		5	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$199.95
DURACELL COPPERTOP ALKALINE AAA BATTERIES FOR MULTIPURPOSE AAA 1.5 V DC 36/PACK		1	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$60.83
COMMAND SMALL POSTER STRIPS 1.75' LENGTH X 0.63' WIDTH 31.3 MIL THICKNESS FOAM 12/PACK WHITE		2	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$5.54
SCOTCH DOUBLE SIDED TAPE 20.83FT LENGTH X 0.50' WIDTH 1' CORE DISPENSER INCLUDED HANDHELD DISPENSER 3//PACK CLEAR		3	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$23.67
PACON COLORED PAPER CHART TABLET		20	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$433.80
CREATIVITY STREET 5/16' DUAL TEMPERATURE GLUE STICKS 4OZ. 100/PACK CLEAR		4	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$57.00

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CREATIVITY STREET HOT GLUE STICKS -12/PACK CLEAR		4	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$12.68
STANLEY DUAL MELT GLUE GUN		1	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$22.11
EXPO LOW ODOR DRY ERASE MARKERS BOLD MARKER POINT CHISEL MARKER POINT STYLE ASSORTED 16/SET		1	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$28.71
TOMBOW MONO CORRECTION TAPE RETRO APPLICATOR PACK 0.17' WIDTH X 32.83 FT LENGTH 1 LINE(S) WHITE TAPE BREAK RESISTANT, NON REFILLABLE- 10/ PACK WHITE		1	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$33.06
BUSINESS SOURCE STANDARD VIEW ROUND RING BINDER 1' BINDER CAPACITY LETTER 8 1/2' X 11' SHEET SIZE 225 SHEET CAPACITY 3X ROUND RING FASTNER 2 INTERNAL POCKET WHITE 8OZ. CONCEALED RIVET, NON LOCKING MECHANISM, CLEAR OVERLAY, SHEET L		50	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$354.50
AVERY READY INDEX 12 TAB DIVIDERS, CUSTOMIZABLE TOC, 6 SETS		1	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$31.56
C-LINE ALL PURPOSE SORTER, PLASTIC 2 1/2 X 23 1/2, 1/EA, 30526		2	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$47.44
BUSINESS SOURCE STANDARD STAPLES		30	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$42.00
BIC CRISTAL BALLPOINT STICK PENS- MEDIUM PEN POINT BLACK CLEAR BARREL 10/PACK		10	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$30.30
AVERY PREPRINTED MONTHLY TABS PLASTIC DIVIDERS		3	222306562	331235-0 4/24/2023	24101.1000.56118.1010.019086.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$23.01

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POST IT PAGE MARKERS 100-0.50' X 2' RECTANGLE UNRULED ELECTRIC BLUE, YELLOW, AQUA WAVE, LIGHT MULBERRY, NEON GREEN PAPER REMOVABLESELF ADHESIVE 500/PACK		1	222306562	331235-1	24101.1000.56118.1010.019086.0000.24.0677	\$7.40
				4/26/2023	GENERAL SUPPLIES AND MATERIALS	
SHARPIE FLIP CHART MARKER		2	222306562	331235-1	24101.1000.56118.1010.019086.0000.24.0677	\$20.72
				4/26/2023	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$9,476.61
Check Group:						
BALL POINT PENS -BLUE		10	222306818	331539-0	11000.1000.56118.4020.019054.0000.12.0000	\$21.70
				5/5/2023	GENERAL SUPPLIES AND MATERIALS	
BALLPOINT PENS- BLACK		10	222306818	331539-0	11000.1000.56118.4020.019054.0000.12.0000	\$38.10
				5/5/2023	GENERAL SUPPLIES AND MATERIALS	
ENERGEL PENS		12	222306818	331539-0	11000.1000.56118.4020.019054.0000.12.0000	\$433.08
				5/5/2023	GENERAL SUPPLIES AND MATERIALS	
UCREATE POSTER BOARD		12	222306818	331539-0	11000.1000.56118.4020.019054.0000.12.0000	\$114.96
				5/5/2023	GENERAL SUPPLIES AND MATERIALS	
PENTEL ENERGEL PENS		6	222306818	331539-0	11000.1000.56118.4020.019054.0000.12.0000	\$216.54
				5/5/2023	GENERAL SUPPLIES AND MATERIALS	
AVERY EASY PEEL LABELS		12	222306818	331539-0	11000.1000.56118.4020.019054.0000.12.0000	\$533.16
				5/5/2023	GENERAL SUPPLIES AND MATERIALS	
AVERY EASY PEEL 2X4		12	222306818	331539-0	11000.1000.56118.4020.019054.0000.12.0000	\$608.04
				5/5/2023	GENERAL SUPPLIES AND MATERIALS	
CLINE VISITOR NAME TAGS		50	222306818	331539-0	11000.1000.56118.4020.019054.0000.12.0000	\$183.50
				5/5/2023	GENERAL SUPPLIES AND MATERIALS	
BUSINESS SOURCE ELECTRIC ADJUSTABLE 3 HOLE PUNCH		12	222306818	331539-0	11000.1000.56119.4020.019054.0000.12.0000	\$2,470.20
				5/5/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
BUSINESS SOURCE 3 HOLE ADJUSTABLE ELECTRIC PUNC HOLE		12	222306818	331539-0	11000.1000.56118.4020.019054.0000.12.0000	\$93.00
				5/5/2023	GENERAL SUPPLIES AND MATERIALS	

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BUSINESS SOURCE HEAVY WEIGHT SHEET PROTECTORS		12	222306818	331539-0 5/5/2023	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$245.76
GEOGRAPHICS ULTRABRITE HOLOGRAPHIC		6	222306818	331539-0 5/5/2023	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$577.56
PENTEL ASSORTED		20	222306818	331539-0 5/5/2023	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$472.00
POST IT STICKY NOTES		8	222306818	331539-0 5/5/2023	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$235.12
POST IT DISPENSER NOTES		8	222306818	331539-0 5/5/2023	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$283.20
POST IT NOTES		8	222306818	331539-0 5/5/2023	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$134.56
POST IT 4X6		6	222306818	331539-0 5/5/2023	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$64.74
POST IT NOTES		6	222306818	331539-0 5/5/2023	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$82.56
POST IT NOTES 4X6		6	222306818	331539-0 5/5/2023	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$87.30
POST IT RECYCLED NOTES		10	222306818	331539-0 5/5/2023	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$155.90
PENTEL TWIST ERASE MECHANICAL PENCIL		25	222306818	331539-0 5/5/2023	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$126.00
GOLITE NUDELL SPRING ARTIFICIAL TREE CONTAINER		1	222306818	331539-1 5/5/2023	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$58.86
Check #: 0						
PO/InvoiceTotal:						\$7,235.84
Check Group:						
KIDS SCOOTER GREEN		1	222307236	331881-0 5/23/2023	24101.1000.56119.1010.019013.0000.24.0677 SUPPLY ASSETS (\$5,000 OR LESS)	\$109.50

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KIDS SCOOTER RED		1	222307236	331881-0 5/23/2023	24101.1000.56119.1010.019013.0000.24.0677 SUPPLY ASSETS (\$5,000 OR LESS)	\$109.50
KIDS SCOOTER PINK		1	222307236	331881-0 5/23/2023	24101.1000.56119.1010.019013.0000.24.0677 SUPPLY ASSETS (\$5,000 OR LESS)	\$109.50
KIDS SCOOTER BLUE		1	222307236	331881-0 5/23/2023	24101.1000.56119.1010.019013.0000.24.0677 SUPPLY ASSETS (\$5,000 OR LESS)	\$109.50
KIDS SCOOTER TURQUOISE		1	222307236	331881-0 5/23/2023	24101.1000.56119.1010.019013.0000.24.0677 SUPPLY ASSETS (\$5,000 OR LESS)	\$105.05
KIDS LIGHT UP SCOOTER PINK		2	222307236	331881-0 5/23/2023	24101.1000.56119.1010.019013.0000.24.0677 SUPPLY ASSETS (\$5,000 OR LESS)	\$94.60
KIDS LIGHT UP SCOOTER BLUE		2	222307236	331881-0 5/23/2023	24101.1000.56119.1010.019013.0000.24.0677 SUPPLY ASSETS (\$5,000 OR LESS)	\$106.10
PURPLE 16" BIKE		1	222307236	331881-0 5/23/2023	24101.1000.56119.1010.019013.0000.24.0677 SUPPLY ASSETS (\$5,000 OR LESS)	\$121.45
RED 14" BIKE		1	222307236	331881-0 5/23/2023	24101.1000.56119.1010.019013.0000.24.0677 SUPPLY ASSETS (\$5,000 OR LESS)	\$81.10
BLUE 16" BIKE		1	222307236	331881-0 5/23/2023	24101.1000.56119.1010.019013.0000.24.0677 SUPPLY ASSETS (\$5,000 OR LESS)	\$108.10
YOUTH BASEBALL HAT WHITE		2	222307236	331881-0 5/23/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$162.10
YOUTH BASEBALL HAT SKY BLUE		2	222307236	331881-0 5/23/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$162.10
YOUTH BASEBALL HAT ROYAL		3	222307236	331881-0 5/23/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$243.15
YOUTH BASEBALL HAT NEON PINK		2	222307236	331881-0 5/23/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$162.10
YOUTH BASEBALL HAT LIGHT PINK		2	222307236	331881-0 5/23/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$162.10
YOUTH BASEBALL HAT DARK GREY		2	222307236	331881-0 5/23/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$162.10

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YOUTH BASEBALL HAT BURGANDY		2	222307236	331881-0 5/23/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$162.10
YOUTH BASEBALL HAT BLACK		4	222307236	331881-0 5/23/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$324.20
SIZE 5 12 PIECE VOLLEYBALL		1	222307236	331881-0 5/23/2023	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$98.65
SIZE 7 12 PIECE BASKETBALL		1	222307236	331881-0 5/23/2023	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$129.75
6 PACK REG SIZE FOOTBALL		1	222307236	331881-0 5/23/2023	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$116.20
SIZE 4 SOCCER BALL		1	222307236	331881-0 5/23/2023	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$148.60
12 PACK 20 OZ TUMBLER		5	222307236	331881-0 5/23/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$608.00
80 PIECE MINI HAND CLAPPERS		1	222307236	331881-0 5/23/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$41.90
100 PCS PARTY BLOWER		2	222307236	331881-0 5/23/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$35.10
COLLAPSABLE QUIK-KART RED		4	222307236	331881-0 5/23/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$302.80
COLLAPSABLE QUIK-KART BLACK		4	222307236	331881-0 5/23/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$300.80
COLLAPSABLE QUIK-KART YELLOW		4	222307236	331881-0 5/23/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$300.80
PARTY SILLY STRING		1	222307236	331881-0 5/23/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$81.05
2023 GRAD DECORATIONS		1	222307236	331881-0 5/23/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$27.05
4 PCS 2023 DECORATIONS RED/BLUE		1	222307236	331881-0 5/23/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$35.15



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20 PIECE STICKY HANDS		8	222307236	331881-0 5/23/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$75.60
COLLAPSABLE QUIK-KART BLK/BLU		4	222307236	331881-0 5/23/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$279.00
COLLAPSABLE QUIK-KART GREY		4	222307236	331881-0 5/23/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$300.80
STRESS RELIEF BALLS 3		9	222307236	331881-0 5/23/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$194.49
32 PACK SQUISHY TOYS FOR STRESS		2	222307236	331881-0 5/23/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$86.40
CO#1 CHANGE OBJECT CODE ON LINE 1 AND 13-22 FROM 56118 TO 56119 M. BARRAZA 6/22/23REGION 19 RFP # 20-7373 -- FUJI INSTAX MINI + FILM		1	222307236	331881-0 5/23/2023	24101.1000.56119.1010.019013.0000.24.0677 SUPPLY ASSETS (\$5,000 OR LESS)	\$175.70
INSTANT PRINT CAMERA FOR KIDS PURPLE		1	222307236	331881-0 5/23/2023	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$54.04
INSTANT PRINT CAMERA FOR KIDS PINK		3	222307236	331881-0 5/23/2023	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$162.12
INSTANT PRINT CAMERA FOR KIDS BLUE		3	222307236	331881-0 5/23/2023	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$162.12
STEM ROBOTICS FOR KIDS 6 SET		3	222307236	331881-0 5/23/2023	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$93.30
LEGO CHAIN REACTIONS 9" SET		5	222307236	331881-0 5/23/2023	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$140.50
GRAVITY MAZE MARBLE RUN		5	222307236	331881-0 5/23/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$202.75
STEM 12-IN-1 ROBOT SOLOR TOY		5	222307236	331881-0 5/23/2023	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$169.00
ELECTRIC MOTOR ROBOTIC SCIENCE KITS		5	222307236	331881-0 5/23/2023	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$155.50
DINO SOAP MAKING KIT		5	222307236	331881-0 5/23/2023	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$101.50

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LAP EXPIRIMENTS SCIENCE KITS FOR KIDS		5	222307236	331881-0 5/23/2023	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$169.00
TENNIS RACKET SET 2 PLAYERS		4	222307236	331881-0 5/23/2023	24101.1000.56118.1010.019013.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$226.20
Check #: 0						
PO/InvoiceTotal:						\$7,568.22
Check Group:						
CREATIVITY STREET WIGGY EYES		2	222307342	332013-1 5/30/2023	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$6.30
CREATIVITY STREET TACKY GLUE		12	222307342	332013-1 5/30/2023	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$67.20
SMEAD 1/3 TAB CUT FILE FOLDER –ASSORTED		4	222307342	332013-1 5/30/2023	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$188.48
AVERY DOT STICKERS 3/4' DIAMETER		1	222307342	332013-1 5/30/2023	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$54.11
POST-IT PAGE MARKERS		4	222307342	332013-1 5/30/2023	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$24.64
Check #: 0						
PO/InvoiceTotal:						\$340.73
Check Group:						
CO#1 CHANGE ACCOUNT NUMBER ON LINE ITEMS #21-30 FROM 56118 TO 56119 M. BARRAZA 6/22/23 REGION 19 RFP # 20-7373 - BEZEND 23-24 PLANNER		15	222307349	332026-0 5/31/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$547.50
23-24 PLANNER		10	222307349	332026-0 5/31/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$210.00
HUNGRY HIPPOES GAME		5	222307349	332026-0 5/31/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$115.00
GIANT UNO GAME		5	222307349	332026-0 5/31/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$108.25

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TWISTER GAME		9	222307349	332026-0 5/31/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$364.95
DOMINOES		5	222307349	332026-0 5/31/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$67.50
JENGA GAME		8	222307349	332026-0 5/31/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$129.60
MONOPOLY GAME		3	222307349	332026-0 5/31/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$116.10
CONNECT 4 GAME		7	222307349	332026-0 5/31/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$85.05
INSTANT PRINT CAMERA FOR KIDS PURPLE		1	222307349	332026-0 5/31/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$48.65
INSTANT PRINT CAMERA FOR KIDS PINK		1	222307349	332026-0 5/31/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$48.65
INSTANT PRINT CAMERA FOR KIDS BLUE		1	222307349	332026-0 5/31/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$48.65
STEM ROBOTICS FOR KIDS 6 SET		3	222307349	332026-0 5/31/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$93.30
LEGO CHAIN REACTIONS 9" SET		2	222307349	332026-0 5/31/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$56.20
GRAVITY MAZE MARBLE RUN		2	222307349	332026-0 5/31/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$81.10
STEM 12-IN-1 ROBOT SOLOR TOY		2	222307349	332026-0 5/31/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$67.60
ELECTRIC MOTOR ROBOTIC SCIENCE KITS		2	222307349	332026-0 5/31/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$62.20
DINO SOAP MAKING KIT		2	222307349	332026-0 5/31/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$40.60
LAP EXPIRIMENTS SCIENCE KITS FOR KIDS		2	222307349	332026-0 5/31/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$67.60

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TENNIS RACKET SET 2 PLAYERS		1	222307349	332026-0 5/31/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.35
KIDS SCOOTER GREEN		1	222307349	332026-0 5/31/2023	23000.1000.56119.9000.019013.0000.61.6010 SUPPLY ASSETS (\$5,000 OR LESS)	\$109.50
KIDS SCOOTER RED		1	222307349	332026-0 5/31/2023	23000.1000.56119.9000.019013.0000.61.6010 SUPPLY ASSETS (\$5,000 OR LESS)	\$109.50
KIDS SCOOTER PINK		1	222307349	332026-0 5/31/2023	23000.1000.56119.9000.019013.0000.61.6010 SUPPLY ASSETS (\$5,000 OR LESS)	\$109.50
KIDS SCOOTER BLUE		1	222307349	332026-0 5/31/2023	23000.1000.56119.9000.019013.0000.61.6010 SUPPLY ASSETS (\$5,000 OR LESS)	\$109.50
KIDS SCOOTER TURQUOISE		1	222307349	332026-0 5/31/2023	23000.1000.56119.9000.019013.0000.61.6010 SUPPLY ASSETS (\$5,000 OR LESS)	\$102.70
KIDS LIGHT UP SCOOTER PINK		2	222307349	332026-0 5/31/2023	23000.1000.56119.9000.019013.0000.61.6010 SUPPLY ASSETS (\$5,000 OR LESS)	\$94.60
KIDS LIGHT UP SCOOTER BLUE		2	222307349	332026-0 5/31/2023	23000.1000.56119.9000.019013.0000.61.6010 SUPPLY ASSETS (\$5,000 OR LESS)	\$106.10
PURPLE 16" BIKE		1	222307349	332026-0 5/31/2023	23000.1000.56119.9000.019013.0000.61.6010 SUPPLY ASSETS (\$5,000 OR LESS)	\$121.45
RED 14" BIKE		1	222307349	332026-0 5/31/2023	23000.1000.56119.9000.019013.0000.61.6010 SUPPLY ASSETS (\$5,000 OR LESS)	\$81.10
BLUE 16" BIKE		1	222307349	332026-0 5/31/2023	23000.1000.56119.9000.019013.0000.61.6010 SUPPLY ASSETS (\$5,000 OR LESS)	\$108.10
SIZE 5 12 PIECE VOLLEYBALL		1	222307349	332026-0 5/31/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$102.70
SIZE 7 12 PIECE BASKETBALL		1	222307349	332026-0 5/31/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$120.30
6 PACK REG SIZE FOOTBALL		1	222307349	332026-0 5/31/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$113.35
SIZE 4 SOCCER BALL		1	222307349	332026-0 5/31/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$148.60

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80 PIECE MINI HAND CLAPPERS		1	222307349	332026-0 5/31/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$43.65
100 PCS PARTY BLOWER		2	222307349	332026-0 5/31/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$32.40
PARTY SILLY STRING		1	222307349	332026-0 5/31/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$81.05
20 PIECE STICKY HANDS		5	222307349	332026-0 5/31/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$37.75
STRESS RELIEF BALLS 3		9	222307349	332026-0 5/31/2023	23000.1000.56118.9000.019013.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$194.85
Check #: 0						
PO/InvoiceTotal:						\$4,344.55
Check Group:						
MALE 15 PIECE HYGIENE KIT W/SPORT DRAWSTRING MESH BACKOACK		50	222307513	332191-0 6/13/2023	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,197.50
FEMALE 12 PIECE HYGIENE WITH SPORT DRAWSTRING MESH BACKPACK		50	222307513	332191-0 6/13/2023	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,332.50
MULTIFUNCTIONAL BANDANA MASK BLACK		100	222307513	332191-0 6/13/2023	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$355.00
Check #: 0						
PO/InvoiceTotal:						\$2,885.00
Check Group:						
TEACHER CREATED RESOURCES EVERYON IS WELCOME PLANNER		150	222307535	332234-0 6/19/2023	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,919.00
OXFORD LETTER CERTIFICATE HOLDER		150	222307535	332234-0 6/19/2023	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,728.50
MEAD LIMITED MEETING NOTEBOOKS LETTER		10	222307535	332234-0 6/19/2023	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$114.40

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Paper Mate Flair Medium Point Porous Markers		156	222307535	332234-0 6/19/2023	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3,110.64
Sharpie Fine Point Permanent Marker - Fine Mark...		150	222307535	332234-0 6/19/2023	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,094.00
Safco Stow Away Folding Caddy - Telescopic Hand...		150	222307535	332234-0 6/19/2023	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$13,279.50
Spracht Blunote2.0 Portable Bluetooth Speaker System - 10 W RMS - Black		150	222307535	332234-0 6/19/2023	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$6,148.50
Pacon Colorful Card Stock Sheets - Letter - 8.50" x 11" - 65 lb Basis Weight - 100 Sheets/Pack - Card Stock - 10 Assorted Colors		150	222307535	332234-0 6/19/2023	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,878.50
ASHLEY 6-1/4" TIMER		100	222307535	332234-0 6/19/2023	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,440.00
Check #: 0						
PO/InvoiceTotal:						\$35,713.04
Check Group:						
(REG19#20-7373) OXFORD LETTER RECYCLED REPORT COVER		4	222307557	332314-0 6/8/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$230.32
CARDINAL A-Z ONESTEP INDEX SYSTEM		1	222307557	332314-0 6/8/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$6.57
BROTHER GENUINE TN-730 TONER CARTRIDGE-BLACK		2	222307557	332314-0 6/8/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$101.90
SPARCO STRAIGHT SCISSORS W/RUBBER GRIP HANDLE		1	222307557	332314-0 6/8/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2.59
BOSTITCH IMPULSE 25 ELECTRIC STAPLER		1	222307557	332314-0 6/8/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$93.02
KANTEK ROTATING DESKTOP ORGANIZER		1	222307557	332314-0 6/8/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$13.37

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BUSINESS SOURCE 1/5 TAB CUT LETTER RECYCLED HANGING FOLDER		2	222307557	332314-0 6/8/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$31.30
LORELL BLACK MESH WIRE WALL POCKET		2	222307557	332314-0 6/8/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$166.12
BUSINESS SOURCE HEAVY DUTY LETTER SIZE STORAGE BOX		1	222307557	332314-0 6/8/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$108.17
BUSINESS SOURCE STAINLESS STEEL SCISSORS		1	222307557	332314-0 6/8/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1.95
SWINGLINE 747 CLASSIC STAPLER-20 OF 20LB PAPER		1	222307557	332314-0 6/8/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$20.95
Check #: 0						
PO/InvoiceTotal:						\$776.26
Check Group:						
(REG19#20-7373) BUSINESS SOURCE HEAVY DUTY LETTER SIZE STORAGE BOX		1	222307558	332315-0 6/8/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$108.17
BUSINESS SOURCE STAINLESS STEEL SCISSORS		2	222307558	332315-0 6/8/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3.90
SWINGLINE 747 CLASSIC STAPLER		2	222307558	332315-0 6/8/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$41.90
ERGODYNE PROFLEX 710 HEAVY-DUTY UTILITY GLOVES		1	222307558	332315-0 6/8/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$32.85
ERGODYNE PROFLEX 710 HEAVY-DUTY UTILITY GLOVES		2	222307558	332315-0 6/8/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$65.70
Check #: 0						
PO/InvoiceTotal:						\$252.52
Check Group:						
RFP # 20-7373 FELLOWES KEYBOARD WRIST REST		1	222307616	332420-0 6/14/2023	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$30.42

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SHARPIE PEMANENT MARKER		1	222307616	332420-0 6/14/2023	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$23.72
COMPUCESSORY GEL WRIST REST & MOUSE		1	222307616	332420-0 6/14/2023	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$25.97
Check #: 0						
PO/InvoiceTotal:						\$80.11
Check Group:						
RFP# 20-7373-POST-IT 4x6-LINED		1	222307629	332427-0 6/15/2023	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$45.68
POST-IT-WANDERLUST PASTEL 4x6 LINED		2	222307629	332427-0 6/15/2023	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$31.18
POST-IT 4x6 LINED COLOR COLLECTION		2	222307629	332427-0 6/15/2023	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$37.60
Check #: 0						
PO/InvoiceTotal:						\$114.46
Check Group:						
RFP# 20-7373----SMEAD 1,3 TAB CUT LETTR TOP TAB FILE FOLER		17	222307647	332475-0 6/21/2023	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$412.93
Check #: 0						
PO/InvoiceTotal:						\$412.93
Vendor Total:						\$70,870.48



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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2060406451	21000.3100.56116.0000.019000.0000.42.0000	\$156.00
				6/6/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2060406453	21000.3100.56116.0000.019000.0000.42.0000	\$72.80
				6/6/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043315627	21000.3100.56116.0000.019000.0000.42.0000	\$14.00
				6/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043315717	21000.3100.56116.0000.019000.0000.42.0000	\$72.80
				6/6/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043321344	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				5/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043321346	21000.3100.56116.0000.019000.0000.42.0000	\$71.20
				5/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043321348	21000.3100.56116.0000.019000.0000.42.0000	\$67.60
				5/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043321350	21000.3100.56116.0000.019000.0000.42.0000	\$41.60
				5/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043321491	21000.3100.56116.0000.019000.0000.42.0000	\$20.80
				6/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043321493	21000.3100.56116.0000.019000.0000.42.0000	\$15.60
				6/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043321621	21000.3100.56116.0000.019000.0000.42.0000	\$31.20
				6/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043321622	21000.3100.56116.0000.019000.0000.42.0000	\$20.80
				6/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043321624	21000.3100.56116.0000.019000.0000.42.0000	\$31.20
				6/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063098260	21000.3100.56116.0000.019000.0000.42.0000	\$68.10
				6/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063098317	21000.3100.56116.0000.019000.0000.42.0000	\$85.20
				6/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043288062	21000.3100.56116.0000.019000.0000.42.0000	\$20.80
				6/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043288064	21000.3100.56116.0000.019000.0000.42.0000	\$20.80
				6/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043288065	21000.3100.56116.0000.019000.0000.42.0000	\$46.80
				6/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043288066	21000.3100.56116.0000.019000.0000.42.0000	\$31.20
				6/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043288068	21000.3100.56116.0000.019000.0000.42.0000	\$34.00
				6/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043288216	21000.3100.56116.0000.019000.0000.42.0000	\$81.20
				6/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043288218	21000.3100.56116.0000.019000.0000.42.0000	\$31.20
				6/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043288219	21000.3100.56116.0000.019000.0000.42.0000	\$98.40
				6/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

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BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043288220	21000.3100.56116.0000.019000.0000.42.0000	\$81.60
				6/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043288221	21000.3100.56116.0000.019000.0000.42.0000	\$15.60
				6/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,286.50
					Vendor Total:	\$1,286.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLLETT CONTENT SOLUTIONS LLC						
P.O. BOX 7410597						
CHICAGO	IL	60674-0597				
Check Group:						
PLEASE SEE ATTACHED LIST. DO NOT EXCEED PO AMOUNT		1	222307609	479757F 8/31/2022	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,246.93
					Check #: 0	
PO/InvoiceTotal:						\$2,246.93
Vendor Total:						\$2,246.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
G. SANDOVAL CONSTRUCTION						
650 MONTANA AVENUE, STE B						
LAS CRUCES NM 88001						
Check Group:						
(REGION 19 #21-7410) GHS ROOF REPAIRS AT NORTH BUILDING, GYM AND MISC. DEMO EXISTING LIFTED SHINGLES DISPOSAL AND HAULING INCLUDED NEW ASPHALT SHINGLE TO MATCH EXISTING TIE IN NEW SHINGLE PATCH TO EXISTING FINAL CLEAN UP	1	222305829	2021-0979	31200.2600.54312.0000.019000.0000.40.0000		\$2,721.35
			6/2/2023	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	Check #: 0	
					PO/InvoiceTotal:	\$2,721.35
Check Group:						
(REG19# 21-7410) GISD SNP COMPLEX CHAIN LINK FENCE AT SOUTH PERIMETER (APPROX 760 L.F.) REMOVE EXISTING FENCE AND POSTS SET IN CONCRETE FOOTINGS. INSTALL NEW CHAIN LINK 6 FT. HIGH GALVANIZED FENCE (9GA.) TOP RAIL THROUGH OUT LINE POSTS SET IN CONCRETE DISPOSAL AND DUMPING FEES. DEMO OF EXISTING ELECTRICAL POSTS. FINAL CLEAN UP.	1	222306931	2021-0975	31200.2600.55913.0000.019000.0000.40.0000		\$62,099.70
			6/2/2023	CONTRACTS - INTER-AGENCY/REC	Check #: 0	
					PO/InvoiceTotal:	\$62,099.70
Check Group:						
CO #2 - CHANGE OBJECT CODE ON LINE 1 FROM 55915 TO 54312. REQ BY D.DIAZ/PPD 6/21/2023 LM - CO#1- RECLASSIFY PO FROM LINE ITEM 31200.2600.55913.0000.019000.0000.40.0000 TO 11000.2600.55915.0000.019000.0000.40.6220. 6/5/2023 D.DIAZ- (REG19#21-7410) GISD RIVERSIDE ELEMENTARY SCHOOL ROCK PERIMETER WALL REPAIR AND PATCHING REMOVE EXISTING LOOSE GROUT THROUGH ROC	1	222307419	2021-0992	11000.2600.54312.0000.019000.0000.40.6220		\$39,079.84
			6/16/2023	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	Check #: 0	
					PO/InvoiceTotal:	\$39,079.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
(REGION 19 #21-7410) CHAPARRAL ELEMENTARY SCHOOL CHAIN LINK FENCE REPAIRS REMOVE AND REPLACE CHAIN LINK FENCE POSTS SET IN CONCRETE FOOTINGS REMOVE AND RE-INSTALL EXISTING FENCE MESH AND TOP RAIL FINAL CLEAN UP		1	222307456	2021-0983	31200.2600.54312.0000.019000.0000.40.0000	\$2,296.00
				6/9/2023	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,296.00
Check Group:						
(REG19#21-7410) GISD PHYSICAL PLANT DEPARTMENT CHAIN LINK REPAIRS(APPROX. 50 L.F.) REMOVE EXISTING PORTION OF DAMAGE CHAINLINK FENCE IN ITS ENTIRELY. INSTALL 9GA.-6' HIGH CHAIN LINK FENCE, TOP RAIL AND LINE POST LINE POSTS SET IN CONCRETE. EQUIPMENT. FINAL CLEANUP		1	222307553	2021-0993	31200.2600.54312.0000.019000.0000.40.0000	\$4,071.56
				6/16/2023	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,071.56
					Vendor Total:	\$110,268.45



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
CO #1 - CHANGE OBJECT CODE AND CONTROL AGENT CODE ON ALL LINES FROM 56118 TO 55915 AND FROM 10 TO 15. REQ BY M.ORTEGA/SUPER'S OFFICE 6/15/2023 LM - WHITE MEDIUM FLORAL ARRANGEMENT		1	222305537	PO-GHS  5/5/2023	11000.2300.55915.0000.019000.0000.15.0000  OTHER CONTRACT SERVICES	\$80.00
					Check #: 0	
					PO/InvoiceTotal:	\$80.00
					Vendor Total:	\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
FED PROGRAMS, GAS LOG FEBRUARY 2023		1	222300417	02/2023 GL FEDS 6/19/2023	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,844.68
FED PROGRAMS, GAS LOG FEBRUARY 2023		1	222300417	02/2023 GL FEDS 6/19/2023	24101.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$260.85
FED PROG, GAS LOG FEBRUARY 2023		1	222300417	02/2023 GL FEDS 6/19/2023	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$25.08
FED PROG, GAS LOG FEBRUARY 2023		1	222300417	02/2023 GL FEDS 6/19/2023	24330.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$247.22
SNP, GAS LOG FEBRUARY 2023		1	222300417	02/2023 GL SNP 6/19/2023	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,210.63
GHS, GAS LOG JANUARY 2023 TAYLOR PROVENCIO/CARLOS ENRIQUEZ, AMANDA HOLGUIN, ANTHONY SAPIEN		1	222300417	03/2023 GL SECONDARY 6/19/2023	11000.1000.55817.3000.019054.0000.12.0440 STUDENT TRAVEL	\$785.37
CHS, GAS LOG, FEBRUARY 2023, VERONICA GARCIA		1	222300417	03/2023 GL SECONDARY 6/19/2023	11000.1000.55817.3000.019003.0000.12.0440 STUDENT TRAVEL	\$279.18
GAC, GAS LOG, FEBRUARY 2023, JULIAN ENCINA		1	222300417	03/2023 GL SECONDARY 6/19/2023	11000.2100.53330.0000.019000.0000.12.0440 PROFESSIONAL DEVELOPMENT	\$242.99
FINANCE DEPT, GAS LOG FEBRUARY 2023 ERICA VILLARREAL, LUDYM MARTINEZ		1	222300417	04/2023 GL FIN 6/19/2023	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$545.67
FED PROGRAMS, GAS LOG DECEMBER 2022		1	222300417	12/2022 GL SPED 6/19/2023	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,211.63

Check #: 0

PO/InvoiceTotal: \$9,653.30

Vendor Total: \$9,653.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GB AUTO SERVICE, INC						
DBA MARTIN TIRE COMPANY						
P.O. BOX 208942						
DALLAS TX 75302-8942						
Check Group:						
BLACK ROCK CARL 251012 C C ( TIRES)		2	222307562	10235487 6/20/2023	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$321.98
					Check #: 0	
					PO/InvoiceTotal:	\$321.98
Check Group:						
STRATUS HT MSTC M 2657017 SL115T SL SBW (TIRES)		4	222307573	10235245 6/8/2023	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$531.96
MOUNT AND BALANCE TIRE		4	222307573	10235245 6/8/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$87.96
TX TIRE DISPOSAL FEE		4	222307573	10235245 6/8/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$26.00
TIRE PROTECTION POLICY		4	222307573	10235245 6/8/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$101.08
					Check #: 0	
					PO/InvoiceTotal:	\$747.00
Check Group:						
RP18 WEST M 2256016 SL98H SL BSW (TIRES)		4	222307574	10235263 6/9/2023	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$295.96
MOUNT AND BALANCE TIRE		4	222307574	10235263 6/9/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$87.96
TX TIRE DISPOSAL FEE		4	222307574	10235263 6/9/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$26.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIRE PROTECTION POLICY		4	222307574	10235263 6/9/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$56.24
ALIGNMENT		1	222307574	10235263 6/9/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$129.99
SERVICE DISCOUNT		1	222307574	10235263 6/9/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	(\$30.00)
Check #: 0						
PO/InvoiceTotal:						\$566.15
Check Group:						
DUELER A/T REVO 3 BRID P 2657017 SL110T SL OWL (TIRES)		4	222307581	10235297 6/12/2023	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,183.96
MOUNT AND BALANCE TIRE		4	222307581	10235297 6/12/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$87.96
TX TIRE DISPOSAL FEE		4	222307581	10235297 6/12/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$26.00
TIRE PROTECTION POLICY		4	222307581	10235297 6/12/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$244.72
Check #: 0						
PO/InvoiceTotal:						\$1,542.64
Check Group:						
RP18 WEST M2256016 SL98H SL BSW (TIRES)		4	222307582	10235296 6/12/2023	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$343.92
MOUNT AND BALANCE TIRE		4	222307582	10235296 6/12/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$87.96
TX TIRE DISPOSAL FEE		4	222307582	10235296 6/12/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$26.00

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TIRE PROTECTION POLICY		4	222307582	10235296 6/12/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$58.52
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$516.40
Check Group:						
DUELER A/T REVO 3 BRID P 2657017 SL110T SL OWL (TIRES)		4	222307583	10235270 6/9/2023	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,183.96
MOUNT AND BALANCE TIRE		4	222307583	10235270 6/9/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$87.96
TX TIRE DISPOSAL FEE		4	222307583	10235270 6/9/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$26.00
TIRE PROTECTION POLICY		4	222307583	10235270 6/9/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$244.72
ALIGNMENT		1	222307583	10235270 6/9/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$129.99
SERVICE DISCOUNT		1	222307583	10235270 6/9/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	(\$30.00)
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$1,642.63
						Vendor Total: <u>                    </u>
						\$5,336.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTER AMERICAN INTERPRETING SERVICES LLC						
10164 RAIN CLOUD						
EL PASO	TX	79927				
Check Group:						
CO #1- CHANGE QUANTITIES ON LINE 1 AS FOLLOW: FROM 140 TO 420 DIFFERENCE- 280. INCREASE LINE 1 TO COVER OTHER SERVICES. PURCHASE ORDER AMOUN CHANGED FROM \$6,720.00 TO \$20,160.00 DIFFERENCE- \$13,440.00. 3/9/2023 MBONET. PURCHASE ORDER IS NEEDED TO REQUEST SPECI		9	222301588	9173	24106.1000.53414.2000.019000.0000.55.0000	\$432.00
				5/31/2023	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$432.00
					Vendor Total:	\$432.00

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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:						
240 VOLT MODEL WORED PRESSURE SWITCH LEVEL SENSING 7" CORE CABLE CANDY CANE DISCHARGE		1	222307624	234119 6/20/2023	31200.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$3,600.00
TANK WRENCH ASM		3	222307624	234119 6/20/2023	31200.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$240.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,840.00
					Vendor Total:	\$3,840.00

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JANET REZA						
DBA SJ LOGISTICS LLC						
615 E. AFTON						
LA MESA	NM 88044					
Check Group:						
Shirts for Perfect Attendance Students		65	222305049	2029 6/14/2023	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$780.00
					Check #: 0	
					PO/InvoiceTotal:	\$780.00
Check Group:						
LOGO SCHOOL LANYARDS FOR STUDENT IDS		1200	222307031	2037 6/14/2023	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,620.00
LOGO SCHOOL GLASS CUPS FOR STUDENT INCENTIVES, STUDENT OF MONTH, GOOD ATTENDANCE AND HONOR ROLL		300	222307031	2037 6/14/2023	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,800.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,420.00
Check Group:						
LOGO T SHIRTS FOR STUDENT INCENTIVE ON ATTENDANCE AND HONOR ROLL		320	222307086	2038 6/14/2023	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$4,000.00
LOGO TSHIRTS FOR STUDENT INCENTIVE ON ATTENDANCE AND HONOR ROLL		80	222307086	2038 6/14/2023	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$5,000.00
					Vendor Total:	\$9,200.00



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MARTINEZ-ROLLE, BLANCA E 4977 CHIPPEWA TRAIL LAS CRUCES                      NM   88011	90445					
Check Group:						
THE SERVICES TO BE PROVIDED BY BLANCA MARTINEZ WILL BE 10 AUTISM EVALUATIONS @\$1200.00 EA.		3	222307336	222307336	24330.2100.53215.0000.019000.0000.24.0000	\$3,600.00
				6/20/2023	PSYCHOLOGISTS - CONTRACTED	
THE SERVICES TO BE PROVIDED BY BLANCA MARTINEZ WILL BE 10 BILINGUAL EVALUATIONS @\$1000.00 EA.		1	222307336	222307336	24330.2100.53215.0000.019000.0000.24.0000	\$9,100.00
				6/20/2023	PSYCHOLOGISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$12,700.00
					Vendor Total:	\$12,700.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENCHACA, MARINA I. 6041 CABRILLO DR EL PASO TX 79912						
Check Group:						
C/O#1 INCREASE LINE #1 BY \$300.00. PO INCREASE \$300. G.M. 6/21/23 EMPLOYEE TRAVEL TP PROVIDE CAMPUS AND STAFF SUPPORT TO ACCELERATE LEARNING STUDENT ENGAGEMENT AND SOCIAL AND EMOTIONAL LEARNING FOR STUDENTS WITH DISABILITIES		325	222300580	MI SPED 05/03-16/23	24330.1000.55819.1010.019000.0000.24.0000	\$152.75
				6/14/2023	EMPLOYEE TRAVEL - TEACHERS	
C/O#1 INCREASE LINE #1 BY \$300.00. PO INCREASE \$300. G.M. 6/21/23 EMPLOYEE TRAVEL TP PROVIDE CAMPUS AND STAFF SUPPORT TO ACCELERATE LEARNING STUDENT ENGAGEMENT AND SOCIAL AND EMOTIONAL LEARNING FOR STUDENTS WITH DISABILITIES		199.1	222300580	MI SPED 05/17-26/23	24330.1000.55819.1010.019000.0000.24.0000	\$93.58
				6/14/2023	EMPLOYEE TRAVEL - TEACHERS	

Check #: 0

PO/InvoiceTotal: \$246.33

Vendor Total: \$246.33

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
BLANKET PURCHASE ORDER FOR PLUMBING MATERIAL FOR OTHER LOCATIONS		1	222300250	S115576208.001 6/14/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$412.40
Check #: 0						
						PO/InvoiceTotal: \$412.40
Check Group:						
(REG19#23-7457) CHARP 3/4 PVC SCH40 90 ELL SXS (ELBOW)		100	222306850	S115265199.001 6/9/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$42.30
CHARP 3/4 PVC SCH40 CPLG FIPXFIP		50	222306850	S115265199.001 6/9/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$44.90
PVCPIPE 3/4X20 SCH40 PVC SOLID PIPE-BE		200	222306850	S115265199.001 6/9/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$117.00
PVCPIP 1C20 SCH40 PVC SOLID PIPE-BE		100	222306850	S115265199.001 6/9/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$106.70
PVCPIPE 1-1/2X20 SCH40 PVC SOLID PIPE-BE		100	222306850	S115265199.001 6/9/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$167.70
PVC 1-1/2 DWV 1/4 BEND HXH		12	222306850	S115265199.001 6/9/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$28.06
EZFLO PVC 2 SLIP X SPIGOT TELESCOP COUP SCH40		8	222306850	S115265199.001 6/9/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$186.98
CHARP 2 PVC SCH40 CPLG SXS		15	222306850	S115265199.001 6/9/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$20.54
CHARP 2 PVC SCH40 90 ELL SXS (ELBOW)		15	222306850	S115265199.001 6/9/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$34.58
MATCO 2 PVC SCH40 BV SXS		10	222306850	S115265199.001 6/9/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$132.13

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PVC 2 DWV FEM ADPT		10	222306850	S115265199.001 6/9/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$35.50
CHARP 2-1/2 PVC SCH40 45 ELL SXS		6	222306850	S115265199.001 6/9/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$41.98
CHARP 2-1/2 PVC SCH40 CPLG SXS		8	222306850	S115265199.001 6/9/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$24.34
OVC 4 DWV C/O RH PLUG		10	222306850	S115265199.001 6/9/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$48.92
CHARP 2 PVC SCH40 TEE SXSXS		10	222306850	S115265199.001 6/9/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$28.25
Check #: 0						
						PO/InvoiceTotal: <u>\$1,059.88</u>
Check Group:						
(REG19#23-7457) BRSCRFT 1/2NOM X 3/8ODCMP LVR HDL ANGL STP CP PN: G2CR19X_C		50	222306914	S115378203.001 6/8/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$374.70
MATCO 3/4 FIP BOILER DRNLF PN:205TF4LF		12	222306914	S115378203.001 6/8/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$106.16
MATCO 1/2FIP X3/4 MHT SILLCOCK FCT PN:ZA206T03		10	222306914	S115378203.001 6/8/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$118.18
MATCO 1/2 FIP BOILER DRNLF PN:205FF3LF		10	222306914	S115378203.001 6/8/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$98.49
MATCO 1/2 MIP BOILER DRAIN PN:205F03LF		10	222306914	S115378203.001 6/8/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$101.80
ANVIL 3/4 PLTD IPS STRU PIPE PN: 2400326043		30	222306914	S115378203.001 6/8/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$34.11
ANVIL 1-1/4 PLTD IPS STRUT PIPE PN: 2400326084		30	222306914	S115378203.001 6/8/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$44.16
ANVIL 1-1/2 PLTD IPS STRUT PIPE PN:2400326100		30	222306914	S115378203.001 6/8/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$56.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEMLINE 1/2 ID WIRE HANDLE FTG BRUSH ECONOMY PN:52015		30	222306914	S115378203.001 6/8/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$58.59
GEMLINE 3/4 ID WIRE HANDLE FTG BRUSH ECONOMY PN: 52017		30	222306914	S115378203.001 6/8/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$61.38
GEMLINE 1 ID WIRE HANDLE FTG BRUSH ECONOMY PN:52019		30	222306914	S115378203.001 6/8/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$66.96
OATEY 120 GRIT SANDCLOTH 1-1/2X10YD PN: 31317		24	222306914	S115378203.001 6/8/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$158.93
RECTORSEAL 4OZ SOLDERING PASTE NOKORODE PN:14010		18	222306914	S115378203.001 6/8/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$127.67
OATEY HERC STAPUT PUTTY 14OZ PN:25101		8	222306914	S115378203.001 6/8/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$20.10
ZURN BRS ADA HNDL ASSYY CP PN:P6000-M-ADA		10	222306914	S115378203.001 6/8/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$155.64
GEMLINE 3/8 ACID BRUSH PN:5120-5038		100	222306914	S115378203.001 6/8/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$26.00
CASHACME SHARKBITE 1/2 LF BRS CPLG PUSH CNCT PN:U008LF		12	222306914	S115378203.001 6/8/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$87.05
OATEY 3/4 X10FT. 24 GA HGR STRAP BAGGED PN:33730		15	222306914	S115378203.001 6/8/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$53.73
Check #: 0						
PO/InvoiceTotal:						\$1,750.59
Check Group:						
CO#1- CHANGE LINE 1 OBJECT CODE FROM 56119 TO 56118. 6/12/2023 D.DIAZ- (REG19#23-7457) SLOAN FLUSHMATE C-100500-KIT CARTRIDGE SPECIAL ORDER-NON REFUNDABLE		10	222307150	S115316876.001 5/22/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$723.10
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$723.10
						Vendor Total: \$3,945.97

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES	IA	50306				
Check Group:						
2-PKT HEAVY WEIGHT PORTFOLIO FOLDER BLU		1	222303353	722270028-01 2/28/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.99
2-PKT HEAVYWEIGHT PORTFOLIO FOLDER RED		1	222303353	722270028-01 2/28/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.99
HAPPY PLACE TEACHER PLANNER BOOK		1	222303353	722270028-01 2/28/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.99
C LINE CLEAR ADHEER 50BOX		2	222303353	722270028-01 2/28/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.98
GRAY BETTER PAPER BULLETIN RL 4/PK		1	222303353	722270028-01 2/28/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$76.99
LT BROWN BETTER PAPER BULLETIN RL 4/PK		1	222303353	722270028-01 2/28/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$76.99
BLUSH BETTER PAPER BULLENTIN RL 4/PK		1	222303353	722270028-01 2/28/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$76.99
SCALLOPD MAGNET BORDER OH HAPPY DAY 2P		1	222303353	722270028-01 2/28/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.99
BLK PAINT DOT STRAIGHT BORDER 6PKS		1	222303353	722270028-01 2/28/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.99
BLACK W/WHT DOTS MAG BORDER 2 PKS		1	222303353	722270028-01 2/28/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.99
MAGNETIC FOAM LC LETTERS 55/PK 5PKS		1	222303353	722270028-01 2/28/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.99
DRY ERASE CLOCK KIT		2	222303353	722270028-02 2/28/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.98
BLACK LOW ODOR EXPO DRY ERASE MARKERS		1	222303353	722270028-02 2/28/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MATH WORD PROBLEM POSTERS		1	222303353	722270028-02 2/28/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.79
CHOICE PARTNERS 22/038SG-27 QUOTE 720956473 SUPER HERO CLIPBOARDS		2	222303353	722270028-02 2/28/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.94
MINI DRY ERASE ERASER		5	222303353	722270028-02 2/28/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.45
BLACK DRY ERASE MARKERS CLASSPACK		2	222303353	722270028-02 2/28/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$95.98
CONFETTI CLASSROOM JOBS BB SET		1	222303353	722270028-02 2/28/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99
CONFETTI CLASSROOM NAME TAGS/LABELS		1	222303353	722270028-02 2/28/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.49
CRAYOLA ULTRA CLEAN MARKER CLASSPACK		1	222303353	722270028-02 2/28/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$144.99
CRAYOLA PIPSQUEAKS SKINNIES MARKERS		1	222303353	722270028-02 2/28/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
FUNNY FACE NEON PENCIL TOP ERASERS		1	222303353	722270028-02 2/28/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99
Check #: 0						
PO/InvoiceTotal:						\$986.46
Check Group:						
SUNSCRATCHER ASSORTED COLORS PAINT PEN		2	222303471	722082905-01 12/27/2022	27412.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$109.98
LOTS A POPS POPPING		3	222303471	722082905-01 12/27/2022	27412.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$113.97
DOUGH SCICCORS		3	222303471	722082905-01 12/27/2022	27412.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$44.97
CRAYOLA PAINT BRUSH		2	222303471	722082905-01 12/27/2022	27412.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$149.98



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYOLA MODEL MAGIC CLASSPACK		3	222303471	722082905-01 12/27/2022	27412.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$270.13
COLOR YOUR OWN CANVAS DRAWSTRING		15	222303471	722082905-01 12/27/2022	27412.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$449.85
SCHOOL TREASURE CHEST		1	222303471	722082905-01 12/27/2022	27412.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$24.99
CO # 1 TO LINE #24 PLEASE CHANGE 56119 TO 56118 ENTERED BY KAREYES ON 5/17/23BULK TOY ASSORTMENT		1	222303471	722082905-01 12/27/2022	27412.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$204.99
MINI ZOO STUFFED ANIMALS		2	222303471	722082905-01 12/27/2022	27412.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$109.98
PAINTBRUSH VARIETY PACK 72PC		1	222303471	722082905-01 12/27/2022	27412.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$234.56
POM POMS		1	222303471	722082905-01 12/27/2022	27412.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
WOOD CRAFT STICKS		2	222303471	722082905-01 12/27/2022	27412.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$23.98
CLOTHES PIN		3	222303471	722082905-01 12/27/2022	27412.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$21.87
CREATIVE KIDS RAINBOW SCATCH PAPER		2	222303471	722082905-01 12/27/2022	27412.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$28.94
NEON SUNSCRATCHER PAINT PENS		3	222303471	722082905-01 12/27/2022	27412.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$59.97
UNICORN SUNSCARTCHERS		1	222303471	722082905-01 12/27/2022	27412.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99
BULK SUNCRATCHER		2	222303471	722082905-01 12/27/2022	27412.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$89.98

Check #: 0

PO/InvoiceTotal:                      \$1,973.12

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RED GRAD CAPS 6 PACK STAKES		1	222304472	722699536-01 3/2/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$24.99
BLUE GRAD CAPS 6 PACK STAKES		1	222304472	722699536-01 3/2/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$24.99
YARD SIGN CONGRATS MULTICOLOR		1	222304472	722699536-01 3/2/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$64.99
SCHOOL ICON YARD SIGN KIT		1	222304472	722699536-01 3/2/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$49.99
MULTICOLOR WELCOME BACK TO SCHOOL		1	222304472	722699536-01 3/2/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$210.49
Check #: 0						
PO/InvoiceTotal:						\$375.45
Check Group:						
MATH CARD SLEEVE GAME		1	222306691	72417046602 4/26/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$37.85
DRY ERASE LAP BOARD - 1 DOZ		1	222306691	72417046602 4/26/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$29.99
EDU-CLINGS SILICONE CENTER: TEN FARMES		1	222306691	72417046602 4/26/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99
EDU-CLINGS NUMBER SENTENCES		1	222306691	72417046602 4/26/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99
MONKEY IN THE MIDDLE MATH		1	222306691	72417046602 4/26/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$16.97
NUMBER ORDER AND SEQUENCING CARDS		1	222306691	72417046602 4/26/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99
NUMBER LINE DRY ERASE SHEETS		1	222306691	72417046602 4/26/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99
PLACE VALUE DOMINOES		2	222306691	72417046602 4/26/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$29.98
DRY ERASE 10 MORE LES CARDS		2	222306691	72417046602 4/26/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$29.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRY ERASE MATH SKILLS BOARDS		1	222306691	72417046602 4/26/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
ANIMAL MATH MAGNETS		1	222306691	72417046602 4/26/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99
STRESS BALLS 3 PK		1	222306691	72417046603 4/26/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$50.69
TEN FRAMES MAGNET MATH SET		1	222306691	72417046603 4/26/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$33.99
Check #: 0						
PO/InvoiceTotal:						\$314.39
Check Group:						
LOTSA POP MINI ROUND KEYCHAIN 144 PC		2	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$439.98
INFLATE FLOATING FLAMINGO COASTERS		12	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$143.88
DONUT PARTY RUBBER BRACELETS		4	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.16
INFLATE DONUTS		6	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$119.94
INFLATE TROPICAL FISH IN BEACH BALLS		7	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$139.93
MINI INFLATE FISH		4	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.96
DR. SEUSS RAINBOW WRITER		3	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$149.97
DR. SEUSS GRIP GEL PEN		3	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$89.97
DR. SEUSS CAT IN THE HAT PENCILS		4	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$199.96
SEUSS OH THE PLACES YOU'LL GO AWARD		12	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$239.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DR. SEUSS GRAND DECOR KIT		1	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$249.99
DR. SEUSS DRINK CUP W/ STRAW		47	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,033.53
DR. SEUSS ACTIVITY PAPER TREAT BAG		47	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$248.63
EYEBALL RELAXABLES		5	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.95
SQUISHY EMOJI FOOD ASSORTMENT		5	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$84.95
GUMMY BEAR STRESS TOY		10	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$119.90
MINI WATER BALL YO-YOS (2 DZ)		10	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.90
SWIRL YO-YO		5	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.45
ICE CREAM CONE SHOOTERS 10		4	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.96
100 PC MINI ANIMAL ASSORTMENT		3	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$329.97
PLUSH MINI PET SHOP ASSORTMENT		5	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$299.95
RETRO VIBES LANYARD ASSORTMENT		5	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.95
SHIPPING & HANDLING		1	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$759.71
ME SO SQUEEZE BALLS		14	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$307.86
SMALL INFLATE GUITARS		13	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$155.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INFLATABLE FOOD KIT		2	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$169.98
BULK COLORFUL CONTOUR WATER BOTTLES		2	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$399.98
1.5-2" MOCHI ASSORTMENT - 96PCS		2	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$129.98
BULK BRIGHT MINI MAGIC CUBES		2	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.98
GUMMY BEAR PENCIL SHARPENERS		6	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$95.94
MINI CANDY LOLLIPOP ERASERS		4	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.16
PLASTIC GUITAR PENS		5	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.95
TEXTURED CACTUS PENS		6	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$71.94
TEACH THEM KINDNESS TOTE		80	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$799.20
BULK SMILE FACE NEON WATER BOTTLES - 60 PC		1	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.99
FIESTA CACTUS PEN		3	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.97
NOSE PENCIL SHARPENER		3	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.97
UNICORN 3D ERASER		3	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.97
CENT SIBLES PEN AND HIGHLIGHTER (2 DZ)		4	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$87.96
TRANSPARENT GLITTER STACKING PT CRAYON		5	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
METALLIC MARABOU PENS		5	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.95
GRAFFITI MINI SKATEBOARDS (3DZ)		1	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.29
LARGE SIZE LOTSA POPS ASSORTMENT - 48P		1	222307039	724666648-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$284.99
Check #: 0						
PO/InvoiceTotal:						\$8,106.85
Check Group:						
TAKE NOTE! WASHABLE GEL PENS - 28 COUNT		34	222307040	724666707-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,359.66
SILLY PUTTY ORIGINAL 24 EA		1	222307040	724666707-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.99
SHIPPING & HANDLING		1	222307040	724666707-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$139.77
Check #: 0						
PO/InvoiceTotal:						\$1,537.42
Check Group:						
BULK 48 PC GLOW GLASSES		4	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$219.96
BULK NEON FEDORA HATS		3	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$164.97
DINOSAUR ARTICULATED FIDGET		10	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$179.90
OCTOPUS ARTICULATED FIDGET		8	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$143.92
3D LOTSA POP SUCTION CHARACTERS - 4 PC		20	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$259.80
OKTOBERFEST INFLATE PRETZELS		10	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$199.90

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GIANT SUPERBAT INFLATES		10	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$199.90
POM POM KEY CHAINS		10	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$149.90
RAINBOW GLITTER FILLED BACKPACK KEYCHAIN		11	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$197.67
RAINBOW HEAD BOPPERS		13	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$129.87
RAINBOW SILLY STRAWS		10	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$84.90
FUZZY HEART KEYCHAIN		10	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$169.90
ASSORTED CLOUD SLIME KEYCHAINS		8	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$135.76
TYE DYE CANVAS TENNIS SHOE KEYCHAIN		9	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$179.91
BUTTERFLY PLUSH LOTSA POP BACKPACK		10	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$349.90
DINOSAUR PLUSH LOTSA POP CLIPS		10	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$349.90
LTSA PPS PPING KYCHNS BCKPK CLIPS		3	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$749.97
SMALL MORTABOARD LOTSA POPS		12	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$239.88
FOAM DOUGH PUTTY MONSTER		10	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$199.90
BUILD YOUR OWN STICKY SAND CHARACTER		10	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$199.90
SEA ANIMALS IN GROWING SAND		10	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$199.90

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EGG YOLK SLIME FILLED EASTER EGG		11	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$164.89
WIENER DOG EXPANDING TUBE TOY		10	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$199.90
ANIMAL SLIME TOYS		11	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$131.89
ICE CREAM SILLY STRAWS		10	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$82.90
ICE CREAM TABLETOP TENT KIT		1	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.99
SCENTED ICE CREAM SHAPED SLIME		10	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$199.90
100TH DAY PINHOLE SUNGLASSES		50	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$999.50
100TH DAY EVA RUBBER AWARD MEDALS		50	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$799.50
EX-STRAW ORDINARY 100TH DAY GIVEAWAY		17	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$149.43
LIGHTBULB PENCIL SHARPENER		7	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$55.93
PENCILS W/ERASER TOPPER ASSORTMENT		8	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$439.92
GAMER WATER BOTTLES		8	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$199.92
GAMER STRESS TOY		10	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$199.90
TRENDY ANIMAL PENCIL CASE		6	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$71.94
BE YOU PENCIL CASES		11	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$131.89



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HAPPY DAY PENCIL CASES		10	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$119.90
SMILE FACE PENCIL CASES		21	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$251.79
RETRO VIBES SMILEY FACE MUG		11	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$164.89
SMILE FACE WRIST BANDS		13	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$114.27
SNACK ATTACK 3D SCENTED ERASER (3DZ)		10	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$179.90
GUMBALL ERASERS		3	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.97
FIDGET TOY ASSORTMENT		5	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$699.95
METAL SMILE FACE YO-YOS		16	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$103.84
SHIPPING & HANDLING		1	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,130.34
NEON GLOW PARTY PRINTED TABLECOVER		14	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.86
NEON GLOW PARTY CENTERPIECE		9	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$53.91
NEON PHOTO BOOTH ACCESSORY KIT		4	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$199.96
NEON GLOW MYLAR BALLOON SET (3 PC)		13	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$129.87
BRIGHT COLOR GID SHUTTER SHADES		8	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$119.92
GLOW ASSORTED SHAPES GLASSES		11	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$164.89

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GLOW CAT EAR HEADBAND		8	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.32
50 PC VALUE GLOW STICK		4	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$87.96
LIGHTSTICK ASSORTMENTS		13	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$88.27
NEON FRINGE CURTAIN		1	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.99
NEON GLOW PARTY WALL CUTOUTS (6PC)		7	222307041	724666511-01 5/23/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$62.93

Check #: 0

PO/InvoiceTotal:	\$12,383.74
Vendor Total:	\$25,677.43

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PETERSON'S WATER TREATMENT LLC.						
9924 BELL AVE SE						
SUITE A						
ALBUQUERQUE NM 87123						
Check Group:						
CO1 LINE 2 ADDITIONAL MONEY FOR WATER TREATMENTGRAIN FROM \$2450 TO \$3725 (DIF1275) ON 4/3/23 BY I. SUAREZ BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM MONTHLY AT GADSDEN ELEMENTARY		1	222300103	13162	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				6/1/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$108.00
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM MONTHLY AT NORTH VALLEY		1	222300104	13163	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				6/1/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$108.00
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM MONTHLY AT SUNRISE ELEMENTARY		1	222300105	13142	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				6/1/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$108.00
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM MONTHLY AT VADO ELEMENTARY		1	222300106	13141	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				6/1/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$108.00
						Vendor Total: \$432.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRO-TECH DIESEL & RV CORP						
PO BOX 2740						
ANTHONY	NM 88021					
Check Group:						
FREON		4	222306923	10570 5/30/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$56.00
EXPANSION VALVE		1	222306923	10570 5/30/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$50.41
DRIER		1	222306923	10570 5/30/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$36.60
COMPRESSOR		1	222306923	10570 5/30/2023	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$404.57
CHECK AC-CHECKED AC SYSTEM AND FOUND THE FRONT SEAL ON AC COMPRESSOR LEAKING		6.5	222306923	10570 5/30/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$715.00
SUPPLIES AND SURCHARGES		1	222306923	10570 5/30/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$25.00

Check #: 0

PO/InvoiceTotal:	\$1,287.58
Vendor Total:	\$1,287.58

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL WATER TESTING LLC.						
3802 GRAND TETON WAY						
LAS CRUCES                      NM   88011						
Check Group:						
BLANKET PURCHASE ORDER FOR WATER TESTING SERVICES		1	222300043	1584 6/16/2023	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$411.11
					Check #: 0	
PO/InvoiceTotal:						\$411.11
Vendor Total:						\$411.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROJECT LEAD THE WAY, INC.						
3939 PRIORITY WAY SOUTH DRIVE						
SUITE 400						
INDIANAPOLIS IN 46240						
Check Group:						
WARDS PURE PIG KIDNESY WITH PLOYCYSTIC KIDNEY DISEASE, 5PACK		3	222307145	400519 6/7/2023	27412.1000.56119.1010.019200.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$525.00
Check #: 0						
PO/InvoiceTotal:						\$525.00
Vendor Total:						\$525.00

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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:						
(REG19#22-7472) TROUBLESHOOT ELECTRICAL INSTALL: TACO 132B 3" BRONZE PUMP W/EMERSON 1/2 HP MOTOR 1725RPM 1PH		1	222307466	23-516GD  6/13/2023	31200.2600.56119.0000.019000.0000.40.0000  SUPPLY ASSETS (\$5,000 OR LESS)	\$761.11
					Check #: 0	
					PO/InvoiceTotal:	\$761.11
					Vendor Total:	\$761.11



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL, LLC P.O. BOX 37600 PHILADELPHIA PA 19101						
Check Group:						
QUILL BRAND BLUE HIGHLIGHTERS		3	222304928	31493710 3/21/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$27.00
QUILL BRAND PINK HIGHLIGHTERS		3	222304928	31493710 3/21/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$29.55
AVERY PURPLE HIGHLIGHTERS		3	222304928	31493710 3/21/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$32.10
DEFLECT INTERLOCKING STORAGE BINS		3	222304928	31493710 3/21/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$152.97
AVERY ORANGE HIGHLIGHTERS		3	222304928	31493710 3/21/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$37.71
QUILL BRAND 2 POCKET FOLDERS		6	222304928	31493710 3/21/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$95.82
QUILL BRAND WHITE OUT CORRECTION TAPE		2	222304928	31493710 3/21/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$4.42
STICKY NOTES		1	222304928	31493710 3/21/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.07
QUILL BRAND BLUE HIGHLIGHTERS		-3	222304928	CM 2104442/31493710 6/13/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$17.07)
QUILL BRAND PINK HIGHLIGHTERS		-3	222304928	CM 2104442/31493710 6/13/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$19.89)
AVERY PURPLE HIGHLIGHTERS		-3	222304928	CM 2104442/31493710 6/13/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$3.24)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEFLECT INTERLOCKING STORAGE BINS		-3	222304928	CM 2104442/3149371 0 6/13/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$11.07)
AVERY ORANGE HIGHLIGHTERS		-3	222304928	CM 2104442/3149371 0 6/13/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$3.87)
QUILL BRAND 2 POCKET FOLDERS		-6	222304928	CM 2104442/3149371 0 6/13/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$56.94)
STICKY NOTES		-1	222304928	CM 2104442/3149371 0 6/13/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$0.61)
Check #: 0						
PO/InvoiceTotal:						\$274.95
Check Group:						
QUILL BRAND BASIC-DUTY STORAGE BOXES WITH LIFT-OFF LID, LETTER/ LEGAL, 12/CT		12	222306220	31766722 4/4/2023	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$356.88
QUILL BRAND REINFORCED FILE POCKET, 3/12" EXPANSION, LETTER SIZE BROWN, 25/BOX		4	222306220	31766722 4/4/2023	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$217.56
BIC WITE-OUT EZ CORRECT CORRECTION TAPE, WHITE, 10/PACK		10	222306220	31766722 4/4/2023	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$120.80
BIC WITE-OUT QUICK DRY CORRECTION FLUID, , 20ML., WHITE, 12/PACK		7	222306220	31766722 4/4/2023	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$136.43
EXPO DRY ERASE MARKERS, CHISEL TIP, ASSORTED 16/PACK		36	222306220	31766722 4/4/2023	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$469.80
SCOTCH HEAVY-DUTY SHIPPING PACKING TAPE, 1.88"x54.6 YDS., CLEAR, 6 ROLLS		10	222306220	31766722 4/4/2023	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$409.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUST-OFF AIR DUSTERS, 7oz., 12/PACK		2	222306220	31766722 4/4/2023	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$199.48
POST-IT NOTES, 1 3/8"x1 7/8", BEACHSIDE CAFE COLLECTION, 100 SHEETS/PAD, 24 PADS/ PACK		20	222306220	31766722 4/4/2023	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$282.00
AVERY MARKS-A-LOT DESK-STYLE PERMANENT MARKERS, CHISEL TIP, BLACK. 12/PACK		12	222306220	31766722 4/4/2023	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$142.68
AVERY MARKS-A-LOT DESK-STYLE PERMANENT MARKERS, CHISEL TIP, RED, 12/PACK		12	222306220	31766722 4/4/2023	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$140.64
AVERY MONARCH 22"Hx11.5"Wx6.5"D PLASTIC SHOPPING BAGS, WHITE 250/BOX		3	222306220	31766722 4/4/2023	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$55.05
PRANG CONSTRUCTION PAPER, YELLOW, 9"x12", 50 SHEETS		50	222306220	31766722 4/4/2023	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$165.50
QUILL BRAND CLASP CATALOG ENVELOPE 9-1/2"x12-1/2", KRAFT, 100/BOX		2	222306220	31766722 4/4/2023	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$57.78
QUILL BRAND CLASP CATALOG ENVELOPE 9-1/2"x12-1/2", KRAFT, 100/BOX		3	222306220	31766929 4/4/2023	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$86.67
EXPO DRY ERASE MARKERS, CHISEL TIP, ASSORTED 16/PACK		33	222306220	31767149 4/4/2023	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$430.65
STANDARD BROWN DRAFT PAPER GROCERY BAGS; CAPACITY 8lbs., 500/PK		2	222306220	31778858 4/5/2023	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$64.58
QUILL BRAND SELF-SEAL CATALOG ENVELOPE, 10"x13", BROWN KRAFT, 250/BOX		4	222306220	31778858 4/5/2023	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$220.96
EXPO DRY ERASE MARKERS, CHISEL TIP, ASSORTED 16/PACK		1	222306220	31794164 4/5/2023	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$13.05

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QUILL BRAND REINFORCED FILE POCKET, 3/12" EXPANSION, LETTER SIZE BROWN, 25/BOX		-4	222306220	CM 2109032/3176672 2 6/20/2023	11000.1000.56118.1010.019003.0000.63.0000  GENERAL SUPPLIES AND MATERIALS	(\$217.56)
Check #: 0						
PO/InvoiceTotal:						\$3,352.85
Check Group:						
CRAYOLA NON-WASHABLE MARKES, FINE ASSORTED COLORS, 20 / PACK		2	222307141	32419946 5/10/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$151.28
STAPLES 3"x5" INDEX CARDS, GRAPH RULED, WHITE, 100 / PACK		47	222307141	32420192 5/10/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$139.59
CRAYOLA NON-WASHABLE MARKES, FINE ASSORTED COLORS, 20 / PACK		2	222307141	32420317 5/10/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$151.28
STAPLES 12" SHATTERPROOF RULER, ASSORTED TRANSLUCENT COLORS		156	222307141	32424865 5/10/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$166.92
STAPLES 12" SHATTERPROOF RULER, ASSORTED TRANSLUCENT COLORS		244	222307141	32425734 5/10/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$261.08
CRAYOLA KID'S MARKERS, BROAD LINE, ASSORTED COLORS, 10/PACK		160	222307141	32434317 5/10/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$382.40
BLANKS/USA BUSINESS CARDS, 3.5"x2", BRISTOL WHITE, 1000/PACK		10	222307141	32434317 5/10/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$450.40
STAPLES 7" KIDS POINTED TIP STAINLESS STEEL SCISSORS, STRAIGHT HANDLE, RIGHT & LEFT HANDED		97	222307141	32434506 5/10/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$246.38
TOPS CROSS-SECTION PAD, 8-1/2"x11", 4x4 GRAPH RULED, WHITE, 50 SHEETS / PAD		30	222307141	32434687 5/10/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$331.20

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STAPLES 3"x5" INDEX CARDS, GRAPH RULED, WHITE, 100 / PACK		1	222307141	32472139 5/12/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$2.97
QUILL BRAND BRIGHTS, 20 lbs., COLOR PAPER, 8.5"x11" LETTER SIZE, ORANGE, 500 SHEET / REAM		5	222307141	32506061 5/15/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$63.20
QUILL BRAND BRIGHTS MULTIPURPOSE COLORED PAPER, 20 lbs., 8.5"x11", LEMON YELLOW, 500 SHEETS /REAM		62	222307141	32506336 5/15/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$783.68
QUILL BRAND BRIGHTS, 20 lbs., COLOR PAPER, 8.5"x11" LETTER SIZE, ORANGE, 500 SHEET / REAM		49	222307141	32506336 5/15/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$619.36
STAPLES 7" KIDS POINTED TIP STAINLESS STEEL SCISSORS, STRAIGHT HANDLE, RIGHT & LEFT HANDED		346	222307141	32548692 5/17/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$878.84
STAPLES 7" KIDS POINTED TIP STAINLESS STEEL SCISSORS, STRAIGHT HANDLE, RIGHT & LEFT HANDED		157	222307141	32552244 5/17/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$398.78
QUILL BRAND BRIGHTS MULTIPURPOSE COLORED PAPER, 20 lbs., 8.5"x11", GREEN, 500 SHEETS/REAM		9	222307141	32558086 5/17/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$43.02

Check #: 0

PO/InvoiceTotal:	\$5,070.38
Vendor Total:	\$8,698.18



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RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
CO#1-INCREASE LINE 1 TO COVER FUTURE INVOICE. AMOUNT CHANGE FROM \$80,000.00 TO \$96,938.42 DIFF \$16,938.42. 6/21/2023 D.DIAZ - BLANKET PURCHASE ORDER FOR DISTRICT WIDE FLOORING REPAIR (CAMPUSES)		1	222300247	3462 6/13/23	31703.4000.54315.0000.019000.0000.40.0000	\$1,831.75
				6/13/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CO#1-INCREASE LINE 1 TO COVER FUTURE INVOICE. AMOUNT CHANGE FROM \$80,000.00 TO \$96,938.42 DIFF \$16,938.42. 6/21/2023 D.DIAZ - BLANKET PURCHASE ORDER FOR DISTRICT WIDE FLOORING REPAIR (CAMPUSES)		1	222300247	3463 6/13/23	31703.4000.54315.0000.019000.0000.40.0000	\$3,458.40
				6/13/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$5,290.15
					Vendor Total:	\$5,290.15

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SCHOOL SPECIALTY LLC						
P.O. BOX 825640						
PHILADELPHIA PA 19182-5640						
Check Group:						
ABACUS COLOR CHANGING		5	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$158.25
MARKER DRY ERASE CHISEL BLACK PACK OF 12		3	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.32
ORGANIZER W/DRAWERS WOOD 32 COMP;ARTMENT GRAY SAF9494GR		1	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$297.52
GAME SIGHT WORDS BINGO		2	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.18
POCKET CHART-TABLETOP 12-1/4X12-1/4X16		1	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.00
SCOSSORS MAPED 3D SENSOFT LEFT B LUNT 5 IN		5	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.95
LAMINATING POUCH 9X11.5 IN 3 MIL PK OF 200 SCHOOL SMART		1	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.67
PAPER CARDSTOCK 8.5X11 BRIGHT WHITE 65 LB 250 SHEETS		1	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.64
STICKERS -SWEET SCENTS TREND STINKY STICKERS PACK OF 483		1	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.99
COLRED CARDSTOCKS 8.5X11 PACK OF 250 ASSORTED VINTAGE COLRS		2	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.08
LEARNING MAT BWORD FAMILIES		1	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.89
COUNTERS 2 COLORS ST/400		1	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.94



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PUZZLE FLOOR SOLAR SYSTEM		1	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.35
PAPER EASEL PAD SCHOOL SMART 27X34 1 INCH RULED 50 SHEETS PK OF 4		1	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$80.59
PAPER CHART 18X24 SW RLD 1 INCH 100 SHTS SCHOOL SMART		1	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.99
PAPER CHART 24X32 MANUSCRIPTS 1.5 IN RULED SW 25 SHTS		1	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.15
PENCIL PRESHARPENED TICONDEROGA #2 PACK OF 240		1	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.99
TAPE HOOK LOOP VELCRO 3/4 X 15 FT ROLL BEIGE		2	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.98
MARKER CRAYOLA WASHABLE FINE CLASSIC SET OF 8		20	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$74.00
GLUE STICK ELMERS RESTICK SCHOOL GLUE PACK OF 30		2	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$55.50
CARD STOCK 8.5X11 CLASSIC COLORS PK OF 100		10	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$138.40
ERASER PINK BLOCK LARGE SCHOOL SMART PACK OF 40		1	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.39
MICROSCOPE GEOSAFARI MICROPRO INTRO SET		6	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$362.28
SHARPENER PENCIL BOSTITCH VERTICAL EXEC ELECTRIC QUIET SHARP		2	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$103.98
TAPE PKG 3IN WIDE 55YDS PACK OF 6 BSN44415		2	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$86.70

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TAPE PACKAGING EZ START 1.88X50M CLEAR DUC280068 PACK OF 4		2	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$62.38
MARKER DRY ERASE CHISEL SCHOOL SMART ASST SET OF 4		3	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.57
PAPER SAX COLORED ART 12X18 YELLOW 50 SHTS		3	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.29
PAPER DECORATIVE HUES 8.5X5.5 IN PK OF 192		1	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.35
CALIFONE LIGHTWEIGHT STEREO HEADPHONES 3.5MM BLACK 20 PK		1	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$103.16
PAPER XEROX VITALITY 11X17 IN WHITE 500 SHTS		1	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.35
WORKBOOK 180 DAYS OF SOCIAL STUDIES GR6		1	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.99
GAME NUMBERS BINGO		1	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.59
MARKER DRY ERASE PEN SCHOOL SMART BLACK PACK OF 48		5	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$173.20
MARKERS DRY ERASE CHSEL SCHOOL SMART BLACK PACK OF 48		2	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$86.70
PROTRACTOR PLASTIC CLEAR 6IN SCHOOL SMRT PK OF 12		10	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.50
PAPER CONST PRANG ASST 9X12 IN 500 SHTS		2	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.00
DRY ERASER CALL-OUT MAGENTIC FINGER POINTER SET OF 4		1	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.65
GRIP PENCIL TRIANGLE PACK OF 12		3	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.67

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CONST PPR 12X18 ASSORTED TRURAY 50 SHT		2	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.38
SCISSORS KIDS SOFT TOUCH POINTED		5	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.55
SCISSORS KIDS 5IN PTD SCHOOL SMART P/12		3	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.43
TIME TIMER 12 INCH		1	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.94
CRAYONS CRAYOLA STD SET OF 24		50	222305454	208132092938 3/29/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$103.50
ORGANIZER W/DRAWERS WOOD 32 COMP;ARTMENT GRAY SAF9494GR		1	222305454	208132110563 3/31/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$297.52
PAPER CARDSTOCKS 8.5X11 SOLAR YELLOW 250 SHEETS		2	222305454	208132110563 3/31/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.30
CHART STAND TWO WAY ADJUSTABLE		1	222305454	208132110563 3/31/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$81.31
FIDGET BOX: SENSORY FIDGET TOOLS		1	222305454	208132110563 3/31/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.14
GAME SUM SWAMP ADD AND SUBTRACT		1	222305454	208132110563 3/31/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.69
STAND CHART 28X53		1	222305454	208132110563 3/31/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.64
PAPER LETTERMARK PREMIUM 8.5X11 ON WHITE CASE OF 10		1	222305454	208132110563 3/31/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.99
DESK PAD 20X36 CLEAR VINYL		2	222305454	208132110563 3/31/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$84.88
DISPENSER TAPE TWO IN ONE HEAVY DUTY EACH		2	222305454	208132110563 3/31/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.20
FLASH CARDS- VERBS SPANISH		1	222305454	208132110563 3/31/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.40

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GAME WORD FOR PHONICS		1	222305454	208132110563 3/31/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.44
WORDBOOK GETTING TO THE CORE OF WRITING: ESSENTIAL LESSONS GR6		1	222305454	208132110563 3/31/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.75
WORKBOOK 180 DAYS OF WRITING GR 6		1	222305454	208132110563 3/31/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.99
WORKBOOK 180 DAYS OF SOCIAL STUDIES GR6		2	222305454	208132110563 3/31/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$54.06
WORKBOOK COMPREHENSION GRADE 4		2	222305454	208132110563 3/31/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$67.06
LAP TRAYS WITH STORAGE ASSORTED COLORS EACH		18	222305454	208132110563 3/31/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$312.30
CRAYONS CRAYOLA TWISTABLES SET OF 10		25	222305454	208132110563 3/31/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$71.25
LEARNING CENTERS MATH GR 3-5 LINES AND ANGLES		1	222305454	208132110563 3/31/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.29
BOOK- GRAMMAR TEACHERS ACTIVITY A DAY SOFTCOVER		1	222305454	208132123915 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.15
PAPER CONSTRUCTION CHILDCRAFT ASST 9X12 LIGHT WEIGHT PACK OF 500		10	222305454	208132148832 4/10/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$116.90
STOOL-CLASSROOM SELECT -NEOROK RUBBER BASE -SUNFLOWER FRAME /SEAT COLOR		2	222305454	208132152808 4/11/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$183.96
STOOL-CLASSROOM SELECT NEOROK 18 INCH STOOL HEIGHTS SUNFLOWER FRAME COLOR		1	222305454	208132152808 4/11/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$171.96
AMBER BROWN CHAPTER BOOKS SERIES: VARIETY PACK		1	222305454	208132200406 4/19/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.09

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DRY ERASE ANSWER PADDLE 8X9.75 IN ERASERS AND PENS CLASS SET OF 36		4	222305454	208132250734 5/1/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$277.40
HORRIBLE HARRY CHAPTER BOOKS:VARIETY PACK		1	222305454	208132270089 5/3/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.24
CARD STOCK 8.5X11 CLASSIC COLORS PK OF 100		-9	222305454	80865690 6/22/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$124.56)
Check #: 0						
PO/InvoiceTotal:						\$4,917.28
Check Group:						
DESK-CLASSROOM SELECT-ADVOCATE SERIES PEDESTAL LEG SINGLE STUDENT DESK- 26X20 RECTANGLE MARKER TOP		300	222306430	208132358144 5/24/2023	27407.1000.56119.1010.019009.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$66,288.00
CHAIR- CLASSROOM SELECT ROYAL SEATING 1100 FOUR LEG- SOFT PLASTIC SHELL 14-CHROME FRAME -EBONY SHELL COLOR STEEL GLIDE		150	222306430	208132358144 5/24/2023	27407.1000.56119.1010.019009.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$6,181.50
CHAIR-CLASSROOM SELECT ROYAL SEATING 1100 FOUR LEG- SOFT PLASTIC SHELL 18" CHROME FRAME		200	222306430	208132358144 5/24/2023	27407.1000.56119.1010.019009.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$14,956.00
\CHAIR-CLASSROOM SELECT ROYAL SEATING 1100 FOUR LEG-SOFT PLASTIC SHELL 16-CHROME FRAME- EBONY		200	222306430	208132358144 5/24/2023	27407.1000.56119.1010.019009.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$8,690.00
TABLE- CLASSROOM SELECXT APOLLO ACTIVITY ROUND 48 MARKER TOP EBONY 22-30		30	222306430	208132358144 5/24/2023	27407.1000.56119.1010.019009.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$6,144.90
Check #: 0						
PO/InvoiceTotal:						\$102,260.40
Check Group:						
SPIRE DECODE COMPLETE CLASSGENERAL SUPPLIES AND MATERIALS		3	222306488	208132216133 4/24/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7,155.87

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SPIRE DECODE COMPLETE STARTER GENERAL SUPPLIES AND MATERIALS		2	222306488	208132216133 4/24/2023	27114.1000.56118.1010.019001.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,574.47
Check #: 0						PO/InvoiceTotal: \$8,730.34
Check Group:						
CARPETS FOR KIDS READ TO DREAM BORDER CARPET, 8X12 FEET, RECTANGLE, MULTICOLORED		4	222306967	208132321279 5/16/2023	11000.1000.56119.1010.019025.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,036.84
CHILDCRAFT ALPHABET BOOK BORDER CARPET, 10 FEET 6 INCHES X 13 FEET 2 INCHES, RECTANGLE, PRIMARY		4	222306967	208132332797 5/18/2023	27412.1000.56119.1010.019025.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,465.84
CHILDCRAFT BILINGUAL CARPET, 10 FEET 6 INCHES X 13 FEET 2 INCHES, RECTANGLE		9	222306967	208132347789 5/23/2023	27412.1000.56119.1010.019025.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$5,548.14
Check #: 0						PO/InvoiceTotal: \$10,050.82
Check Group:						
DESK CLASSROOM SELECT CONTEMPORARY COMBINATION SHELL 18-24X18 RECTANGLE 5/8 INCH LAMINATE TOP CHROME FRAME- TOP COLOR-NAVY BLUE TEAK - SHELL COLOR- SLATE-- NO BASKET		160	222307064	208132430179 6/13/2023	27412.1000.56119.1010.019175.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$23,360.00
Check #: 0						PO/InvoiceTotal: \$23,360.00
Check Group:						
(CES#2021-13-C2116-ALL) FIELD CONTROLS REPLACEMENT FILTERS SET FOR TRIO PLUS-HEPA, CARBON, AND PRE-FILTER "FILTERS FOR AIR PURIFIERS"		600	222307571	208132450566 6/20/2023	24308.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$44,688.00
Check #: 0						PO/InvoiceTotal: \$44,688.00
						Vendor Total: \$194,006.84

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SEGOVIA'S DISTRIBUTING, INC. 3719 SHELL ST EL PASO TX 79925	92941					
Check Group:						
PRODUCE FOR WEEK MAY 22-26, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222307329	E19425 5/22/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$8,097.80
Check #: 0						
PO/InvoiceTotal:						\$8,097.80
Check Group:						
PRODUCE FOR WEEK MARCH 27-31, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222307330	E19424 5/15/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$6,614.39
Check #: 0						
PO/InvoiceTotal:						\$6,614.39
Check Group:						
PRODUCE FOR WEEK MAY 29 - JUNE 02, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222307455	E19427 5/29/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$3,434.85
Check #: 0						
PO/InvoiceTotal:						\$3,434.85
Vendor Total:						\$18,147.04

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SHAMROCK FOODS P.O. BOX 843539 LOS ANGELES CA 90084-3539	19291					
Check Group:						
CO#1 - INCREASE PO TOTAL AMOUNT FROM \$900,000.00 TO \$1,250,000.00 DIFF. OF \$350,000.00 TO COVER THE REST OF THE SCHOOL YEAR 2022-2023 3/27/2023 S. ALMERAZ DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	27384070	21000.3100.56116.0000.019000.0000.42.0000	\$2,037.63
				5/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL AMOUNT FROM \$900,000.00 TO \$1,250,000.00 DIFF. OF \$350,000.00 TO COVER THE REST OF THE SCHOOL YEAR 2022-2023 3/27/2023 S. ALMERAZ DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	27396312	21000.3100.56116.0000.019000.0000.42.0000	\$4,219.50
				6/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL AMOUNT FROM \$900,000.00 TO \$1,250,000.00 DIFF. OF \$350,000.00 TO COVER THE REST OF THE SCHOOL YEAR 2022-2023 3/27/2023 S. ALMERAZ DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		-1	222300001	REF.NO.2738407 0/8066	21000.3100.56116.0000.019000.0000.42.0000	(\$1,076.00)
				5/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$5,181.13
Check Group:						



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REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	27396313	21000.3100.56116.0000.019000.0000.42.0000	\$4,212.78
				6/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,212.78
					Vendor Total:	\$9,393.91

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SOUTHWESTERN MILL DISTRIBUTORS 310 N. DALLAS EL PASO TX 79901	19036					
Check Group:						
TOWEL ROLL WHITE PAPER, 1,000' ROLL, 12 ROLLS/CASE		127	222307078	960181 6/12/2023	24308.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$12,573.00
				Check #: 0		
					PO/InvoiceTotal:	<u>\$12,573.00</u>
					Vendor Total:	<u>\$12,573.00</u>

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SPECTRUM PAPER CO., INC.						
27 CONCORD ST.						
EL PASO	TX	79906				
Check Group:						
PREVENTATIVE MAINTENANCE ON DISH MACHINES AND THREE COMPARTMENT SINKS PRODUCTS PER CES 2021-16-C1112-ALL FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 30, 2023 *** NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM STATUTES CHAPTER 13 - SECTION 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300610	286087	21000.3100.54311.0000.019000.0000.42.0000	\$297.50
				6/8/2023	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
SUPPLIES AND PARTS		1	222300610	286087	21000.3100.56118.0000.019000.0000.42.0000	\$74.96
				6/8/2023	GENERAL SUPPLIES AND MATERIALS	
PREVENTATIVE MAINTENANCE ON DISH MACHINES AND THREE COMPARTMENT SINKS PRODUCTS PER CES 2021-16-C1112-ALL FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 30, 2023 *** NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM STATUTES CHAPTER 13 - SECTION 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300610	286845	21000.3100.54311.0000.019000.0000.42.0000	\$459.00
				6/14/2023	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
SUPPLIES AND PARTS		1	222300610	286845	21000.3100.56118.0000.019000.0000.42.0000	\$1,263.75
				6/14/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,095.21

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1402

06/22/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$75,000.00 TO \$85,000.00 DIFF. OF \$10,000.00 TO COVER THE REST OF SCHOOL YEAR - 4/19/2023 S. ALMERAZ - JANITORIAL CLEANING SUPPLIES AND NON-FOOD ITEMS AS PER REGION 19 RFP # 21-7392 *** NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM STATUTES CHAPTER 13 - SECTION 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300611	287247	21000.3100.56117.0000.019000.0000.42.0000	\$2,880.00
				6/14/2023	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,880.00
Check Group: (BID 21-7392) 38X58 1.7MIL BLACK CAN LINERS CS 10/10 100/CS BERRY		800	222307080	285578	24308.2600.56118.0000.019000.0000.40.0000	\$29,560.00
				5/11/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$29,560.00
					Vendor Total:	\$34,535.21

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1402      06/22/2023

Fiscal Year: 2022-2023

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:						
(REG19#22-7434) PI WB ALK UR SG UD B53T01154-5GAL (CMS BLUE PAINT)		20	222307590	2949-1 6/19/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,325.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,325.00
Check Group:						
(REG1922-7434) QUOTE #6762536 SPR INT SG EXTRA (EGG EHTE COLOR)		15	222307628	2815-4 6/16/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$776.55
					Check #: 0	
					PO/InvoiceTotal:	\$776.55
					Vendor Total:	\$2,101.55

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1402

06/22/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THOMAS SCIENTIFIC HOLDINGS, LLC						
DBA THOMAS SCIENTIFIC, LLC						
1654 HIGH HILL RD						
SWEDESBORO NJ 08085						
Check Group:						
TIMER 5 CHANNEL		6	222303957	2934527 4/14/2023	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$158.16
TRAY 14 1/8" X 1/2		1	222303957	2934527 4/14/2023	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$51.92
SHIPPING AND HANDLING		1	222303957	2934527 4/14/2023	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$35.54
POLARSAFE EVA ICE PANS FOAM RECTANGULAR ICE PANW ITH LID 4L PURPLE		1	222303957	2935651 4/17/2023	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$129.51
POLARSAFE EVA ICE PANS FOAM RECTANGLUAR ICE PAN WITH LID 4L BLUE		1	222303957	2935651 4/17/2023	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$129.51
TIMER 5 CHANNEL		6	222303957	2937417 4/18/2023	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$158.16
SHIPPING AND HANDLING		1	222303957	2937417 4/18/2023	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$95.81
POLARSAFE EVA ICE PANS FOAM RECTANGULAR ICE PANW ITH LID 4L PURPLE		1	222303957	2938023 4/19/2023	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$129.51
POLARSAFE EVA ICE PANS FOAM RECTANGLUAR ICE PAN WITH LID 4L BLUE		1	222303957	2938023 4/19/2023	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$129.51
C/O #1 CHANGE OBJECT CODE ON LINES 1-6 FROM 56119 TO 56118. ADD LINE #7 TO INCLUDE SHIPPING AND HANDLING. PO INCREASE OF \$95.81. G.M 4/25/23 DENVER GLOVE DISPENSER SIDE LOADING		2	222303957	2938023 4/19/2023	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$151.42

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C/O #1 CHANGE OBJECT CODE ON LINES 1-6 FROM 56119 TO 56118. ADD LINE #7 TO INCLUDE SHIPPING AND HANDLING. PO INCREASE OF \$95.81. G.M 4/25/23 DENVILLE GLOVE DISPENSER SIDE LOADING		2	222303957	2943456 4/25/2023	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$151.42
TIMER 5 CHANNEL		-6	222303957	72640 5/26/2023	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$158.16)
SHIPPING AND HANDLING		-1	222303957	72640 5/26/2023	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$95.81)
C/O #1 CHANGE OBJECT CODE ON LINES 1-6 FROM 56119 TO 56118. ADD LINE #7 TO INCLUDE SHIPPING AND HANDLING. PO INCREASE OF \$95.81. G.M 4/25/23 DENVILLE GLOVE DISPENSER SIDE LOADING		-2	222303957	72991 6/15/2023	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$151.42)
POLARSAFE EVA ICE PANS FOAM RECTANGULAR ICE PANW ITH LID 4L PURPLE		-1	222303957	73053 6/16/2023	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$129.51)
POLARSAFE EVA ICE PANS FOAM RECTANGLUAR ICE PAN WITH LID 4L BLUE		-1	222303957	73053 6/16/2023	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$129.51)

Check #: 0

PO/InvoiceTotal:	\$656.06
Vendor Total:	\$656.06

## Gadsden Independent Schools

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Voucher Batch Number: 1402

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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:						
NOTATION 6 SOFTWARE, BOX AND LICENSE (UPC Code 673454005534)		1	222303607	SI2290914 6/13/2023	11000.1000.56119.1020.019020.0000.21.1020 SUPPLY ASSETS (\$5,000 OR LESS)	\$121.09
YAMAHA P125N KEYBOARD, STAND, 3-PEDAL, BUNDLE, BLACK		1	222303607	SI2291594 6/15/2023	11000.1000.56119.1020.019020.0000.21.1020 SUPPLY ASSETS (\$5,000 OR LESS)	\$899.99
BEGINNING FOLK DANCES WITH PHILLIS WEIKART		1	222303607	SI2291594 6/15/2023	11000.1000.56119.1020.019020.0000.21.1020 SUPPLY ASSETS (\$5,000 OR LESS)	\$132.53
STUDIO 49 SERIES SX 1600 SOPRANO XYLOPHONE		1	222303607	SI2291594 6/15/2023	11000.1000.56119.1020.019020.0000.21.1020 SUPPLY ASSETS (\$5,000 OR LESS)	\$423.94
AUDIO TECHNICA ATM-510PK VOCAL MICROPHONE (SET OF 3)		1	222303607	SI2291594 6/15/2023	11000.1000.56119.1020.019020.0000.21.1020 SUPPLY ASSETS (\$5,000 OR LESS)	\$201.07
Check #: 0						
PO/InvoiceTotal:						\$1,778.62
Vendor Total:						\$1,778.62



## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILSON & COMPANY, INC. ENGINEERS & ARCHITECTS P.O. BOX 75126 CHICAGO                      IL    60675						
Check Group:						
NOTE: WILISON & COMPANY UNDER CES CONTRACT #2023-01-C2114-ALL FOR PROPOSAL DATED DECEMBER 9, 2022 FOR RIVERSIDE ELEMENTRY SCHOOL SANITARY SEWER PLUMBING IMPROVEMENT DESIGN. GISD PARTICIPATION AT 100% W/ CES FEE OF 1.25% INCLUDED IN THE TOTAL PRICE FOR THIS PROJECT. NMGR AT 8.1875% IS \$972.17 FOR A CONTRACT TOTAL OF \$12,845.97	1	222303714	116805	6/9/2023	31100.4000.54500.0000.019001.0000.43.9980	\$642.30
					RE-PIPING PROJECT	
					Check #: 0	
PO/InvoiceTotal:						\$642.30
Vendor Total:						\$642.30

Gadsden Independent Schools

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Voucher Batch Number: 1402 06/22/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$6,358,254.40

End of Report

## Gadsden Independent Schools

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Voucher Batch Number: 1417

06/28/2023

Fiscal Year: 2022-2023

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:						
CES NM CONTRACT #1495841. PURCHASE ORDER NEEDED FOR LAMP WORDS FOR LIFE APPLICATION LICENSE WHICH IS REQUIRED , PER STUDENT IEP FOR USE ON GISD ASSIGNED IPAD AS A SPEECH GENERATING DEVICE (AUGMENTATIVE AND ALTERNATIVE COMMUNICATION FORM OF ASSISTIVE TECHNOLOGY). EO, VH, RM, DM, DG, RR, JH, RL, AB, JL, EG, VA, TL, MG, LS, AC, GL, MC, NM, KGA, AG, IA. BALANCE NEEDED FOR BULK PURCHASE OF 23 LICENSE OF LAMP WORDS FOR LIFE APPLICATION (149.99/LICENSE) FOR GISD APPLE SCHOOL MANAGER VPP ACCOUNT SPED@GISD.K12.NM.US. APPS AND BOOKS CREDIT FOR EDUCATION.	1	222305992	AL19136157	4/13/2023	24106.1000.56113.2000.019000.0000.55.0000  SOFTWARE	\$3,449.77
					Check #: 0	
					PO/InvoiceTotal:	\$3,449.77
					Vendor Total:	\$3,449.77

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON ST HOLD FOR PICK UP ANTHONY	2027					
Check Group:      NM 88021						
CO #1-DECREASED PO BY \$29,000.00 NEW AMOUNT IS \$71,000.00 DECEMBER 7, 2022 S. RAMOS LARA THIS PURCHASE ORDER IS NEEDED TO PROVIDE TRANSPORTATION FOR SPECIAL EDUCATION STUDENTS FOR 2022-2023 SCHOOL YEAR. THIS IS AN ESTIMATED AMOUNT TO COVER SY2022-2023.		1	222301195	JUMPSTART SPED 2023	24106.1000.55817.2000.019000.0000.55.0000	\$6,652.30
				6/26/2023	STUDENT TRAVEL	
CO #1-DECREASED PO BY \$29,000.00 NEW AMOUNT IS \$71,000.00 DECEMBER 7, 2022 S. RAMOS LARA THIS PURCHASE ORDER IS NEEDED TO PROVIDE TRANSPORTATION FOR SPECIAL EDUCATION STUDENTS FOR 2022-2023 SCHOOL YEAR. THIS IS AN ESTIMATED AMOUNT TO COVER SY2022-2023.		1	222301195	SUMMER ESY 2023	24106.1000.55817.2000.019000.0000.55.0000	\$50,983.81
				6/26/2023	STUDENT TRAVEL	

Check #: 0

	PO/InvoiceTotal:	\$57,636.11
	Vendor Total:	\$57,636.11

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY-LINK						
P.O. BOX 91155						
SEATTLE WA 98111-9255						
Check Group:						
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0060 06/10/23	11000.2600.54416.0000.019000.0000.09.0000	\$568.48
				6/10/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0472 06/10/23	11000.2600.54416.0000.019000.0000.09.0000	\$66.17
				6/10/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0727 06/10/23	11000.2600.54416.0000.019000.0000.09.0000	\$114.72
				6/10/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0892 06/10/23	11000.2600.54416.0000.019000.0000.09.0000	\$114.72
				6/10/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0949 06/10/23	11000.2600.54416.0000.019000.0000.09.0000	\$114.72
				6/10/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-3156 06/10/23	11000.2600.54416.0000.019000.0000.09.0000	\$77.33
				6/10/2023	COMMUNICATIONS	

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4049 06/10/23	11000.2600.54416.0000.019000.0000.09.0000	\$40.20
				6/10/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4376 06/10/23	11000.2600.54416.0000.019000.0000.09.0000	\$67.35
				6/10/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4516 06/10/23	11000.2600.54416.0000.019000.0000.09.0000	\$42.89
				6/10/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4722 06/10/23	11000.2600.54416.0000.019000.0000.09.0000	\$674.65
				6/10/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4847 06/10/23	11000.2600.54416.0000.019000.0000.09.0000	\$880.29
				6/10/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4998 06/10/23	11000.2600.54416.0000.019000.0000.09.0000	\$167.67
				6/10/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-5014 06/10/23	11000.2600.54416.0000.019000.0000.09.0000	\$114.72
				6/10/2023	COMMUNICATIONS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-5032 06/10/23	11000.2600.54416.0000.019000.0000.09.0000	\$204.06
				6/10/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-6500 06/10/23	11000.2600.54416.0000.019000.0000.09.0000	\$864.60
				6/10/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-6674 06/10/23	11000.2600.54416.0000.019000.0000.09.0000	\$28.70
				6/10/2023	COMMUNICATIONS	
CO #1. INCREASE MONIES TO PAY REMAINING INVOICES FOR FY 2022-23. AMOUNT CHANGED FROM \$740,000 TO \$900,000 DIFF \$160,000. A. DE LOS SANTOS 5/18/2023. DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-8210 06/10/23	11000.2600.54416.0000.019000.0000.09.0000	\$515.83
				6/10/2023	COMMUNICATIONS	
Check #: 0						
						PO/InvoiceTotal: <u>\$4,657.10</u>
						Vendor Total: <u>\$4,657.10</u>

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURYLINK COMMUNICATIONS						
BUSINESS SERVICES						
P.O. BOX 52187						
PHOENIX                      AZ    85072-2187						
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300022	60567043 06/16/23 6/16/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$1,547.47
					Check #: 0	
					PO/InvoiceTotal:	\$1,547.47
					Vendor Total:	\$1,547.47



## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA	GA		30384-1357			
Check Group:						
ADDITIONAL FUNDS FOR JUNE INVOICE		1	222300338	10000890357 6/1/2023	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$17,789.37
					Check #: 0	
					PO/InvoiceTotal:	\$17,789.37
Check Group:						
ADDITIONAL FUNDS TO COVER JUNE INVOICE		1	222300339	10000890370 6/1/2023	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$1,364.24
					Check #: 0	
					PO/InvoiceTotal:	\$1,364.24
					Vendor Total:	\$19,153.61

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
C/O #1 NEED TO ADD ADDITIONAL FUNDS FOR SERVICES PROVIDED BY RICHARD RUSSELL IN THE AMOUNT \$450.00 FOR AN INCREASE TO \$4176.72 SRL 6-28-23 A COOPERATIVE EDUCATIONAL SERVICES (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 FOR ONE YEAR.		1	222301232	36-047314	11000.2100.53414.2000.019000.0000.55.0000	\$113.87
				3/28/2023	OTHER SERVICES	
C/O #1 NEED TO ADD ADDITIONAL FUNDS FOR SERVICES PROVIDED BY RICHARD RUSSELL IN THE AMOUNT \$450.00 FOR AN INCREASE TO \$4176.72 SRL 6-28-23 A COOPERATIVE EDUCATIONAL SERVICES (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 FOR ONE YEAR.		1	222301232	36-048585	11000.2100.53414.2000.019000.0000.55.0000	\$248.44
				5/23/2023	OTHER SERVICES	
C/O #1 NEED TO ADD ADDITIONAL FUNDS FOR SERVICES PROVIDED BY RICHARD RUSSELL IN THE AMOUNT \$450.00 FOR AN INCREASE TO \$4176.72 SRL 6-28-23 A COOPERATIVE EDUCATIONAL SERVICES (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 FOR ONE YEAR.		1	222301232	36-048911	11000.2100.53414.2000.019000.0000.55.0000	\$134.58
				6/16/2023	OTHER SERVICES	
					Check #: 0	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1417

06/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$496.89
Check Group:						
CLASSIC RECREATION 10X65 MARANA 2 OVERHANGS ALL AROUND HR-36 ROOF 4:12 ROOF PITCH 24 GA TRIM FASCIA 4 COLUMNS SUB-SURFACE MOUNT 8 EAVE HEIGHT TGIC POLY POWDER COAT W/ZINC RICH PRIMER	1		222302961	24-138675	27412.1000.57331.1010.019020.0000.61.0000	\$38,396.00
				6/23/2023	FIXED ASSETS MORE THAN \$5,000	
CES CONTRACT DISCOUNT FREIGHT/SHIPPING CHARGES	1		222302961	24-138675	27412.1000.57331.1010.019020.0000.61.0000	\$1,549.16
				6/23/2023	FIXED ASSETS MORE THAN \$5,000	
INSTALLATION OF SHELTER	1		222302961	24-138675	27412.1000.57331.1010.019020.0000.61.0000	\$21,803.00
				6/23/2023	FIXED ASSETS MORE THAN \$5,000	
CO#1 EDITING TAX ON LINE# 5 FROM \$5,287.27 TO \$4,245.84 CREATED BY MICHELE GUERRA 12/14/22 PERFORMANCE/PAYMENT BOND	0		222302961	24-138675	27412.1000.57331.1010.019020.0000.61.0000	\$4,040.31
				6/23/2023	FIXED ASSETS MORE THAN \$5,000	
CONTRACTOR MUST COORDINATE WITH PYSICAL PLANT BEFORE AND DURING THE INSTALLATION	1		222302961	24-138675	27412.1000.57331.1010.019020.0000.61.0000	\$50.51
				6/23/2023	FIXED ASSETS MORE THAN \$5,000	
Check #: 0						
PO/InvoiceTotal:						\$65,838.98
Check Group:						
Labor	1		222303401	24-138801	11000.2500.53414.0000.019000.0000.44.0774	\$7,327.25
				6/27/2023	OTHER SERVICES	
Taxes	1		222303401	24-138801	11000.2500.53414.0000.019000.0000.44.0774	\$575.06
				6/27/2023	OTHER SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$7,902.31
Check Group:						
5075291RUC-10GSFPPSR8 - 10GBASE-SR, SFPP, MMF LC connector, 8-pack	7		222305293	24-138856	11000.2500.56119.0000.019000.0000.44.0774	\$18,060.00
				6/28/2023	SUPPLY ASSETS (\$5,000 OR LESS)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6078327RUC-GSFP28TWXP0101 - E25G-SFP28-TWX-P-0101		25	222305293	24-138856 6/28/2023	11000.2500.56118.0000.019000.0000.44.0774 GENERAL SUPPLIES AND MATERIALS	\$3,062.50
6772066 - 48 x 10/100/1000Mbps. Class 4 PoE, 740W budget. 4 x 1/10/25GbE SFP28. 2 Fans and 2 Power Supplies		47	222305293	24-138856 6/28/2023	11000.2500.56119.0000.019000.0000.44.0774 SUPPLY ASSETS (\$5,000 OR LESS)	\$223,903.77
5076112 - POWER CORD, USA, NEMA5-15/C13, 13a, 125v		94	222305293	24-138856 6/28/2023	11000.2500.56118.0000.019000.0000.44.0774 GENERAL SUPPLIES AND MATERIALS	\$2,397.00
5075290RUC-10GSFP28 - 10GBASE-SR, SFP+ optic (LC), target range 300m over MMF		8	222305293	24-138856 6/28/2023	11000.2500.56118.0000.019000.0000.44.0774 GENERAL SUPPLIES AND MATERIALS	\$3,960.00
PROFESSIONAL SERVICES		1	222305293	24-138856 6/28/2023	11000.2500.53414.0000.019000.0000.44.0774 OTHER SERVICES	\$32,941.33
CO#1 INCREASE PO TO INCLUDE FREIGHT FROM \$ 285,223.27 TO \$289,048.27 DIFFERENCE \$3,825.00 3/3/2023 CMR		0	222305293	24-138856 6/28/2023	11000.2500.56119.0000.019000.0000.44.0774 SUPPLY ASSETS (\$5,000 OR LESS)	\$3,717.93
Check #: 0						
PO/InvoiceTotal:						\$288,042.53
Check Group:						
GISD Participation at 36% \$83,624.50 with NMGRT at 8.5000% \$7,108.08		1	222306080	24-138540 6/20/2023	11000.1000.57331.1010.019000.0000.44.0774 FIXED ASSETS MORE THAN \$5,000	\$9,463.65
Check #: 0						
PO/InvoiceTotal:						\$9,463.65
Check Group:						
GISD Participation at 36% \$155,759.26 with NMGRTat 8.3125% \$12,947.49		1	222306081	24-138538 6/20/2023	11000.1000.57331.1010.019000.0000.44.0774 FIXED ASSETS MORE THAN \$5,000	\$3,135.66
Check #: 0						
PO/InvoiceTotal:						\$3,135.66
Check Group:						

## Gadsden Independent Schools

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Voucher Batch Number: 1417

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AK SALES COST TO REMOVE OLD PLAYGROUNG AND ISTALL THE ABOVE STRUCTURE. PRICE INCLUDES DUMPSTERS AND CONCRETE		1	222306437	24-138855 6/28/2023	27412.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11,226.10
BONDING INSURANCE		1	222306437	24-138855 6/28/2023	27412.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$474.10
SALES TAX (8.5%)		1	222306437	24-138855 6/28/2023	27412.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4,451.25
SY-3096 **SALE ITEM**		1	222306437	24-138855 6/28/2023	27412.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34,255.00
FREIGHT		1	222306437	24-138855 6/28/2023	27412.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6,412.50
Check #: 0						
PO/InvoiceTotal:						\$56,818.95
Check Group:						
CO#1- CHANGE QUANTITY ON LINE 2 FROM 300 TO 200 DIFF 100, AMOUNT CHANGED FROM \$254,745.00 TO \$169,830.00 DIFF OF \$84,918.00. CREATE LINE 10 TO ADD FISHEYE CAMARAS AT THE PRICE OF \$1699.15 EACH FOR A TOTAL OF 169,915.00. TOTAL PO AMOUNT CHANGED FROM \$594,253.57 TO \$679,253.57 DIFF \$85,000.00. TAXES REMAIN THE SAME 6/09/2023 L.MEDINA - REFERENCE CES CONTRACT 2020-25N-C109. BUS CAMERA PROJECT 1-YEAR INTERCOM SOFTWARE LICENSE.		300	222306811	24-138791 6/27/2023	24308.2600.56113.0000.019000.0000.40.0000 SOFTWARE	\$56,576.49
CM41-E OUTDOOR MINI DOME CAMERA, 128GB, 30 DAYS MAX		200	222306811	24-138791 6/27/2023	24308.2700.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	\$175,837.23
CAT 6 PLENUM BLUE 1000' REEL		45	222306811	24-138791 6/27/2023	24308.2700.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	\$15,882.30
MCS-4P1-MOB CAMSWITCH 4 MOBILE (POWERED VIA 12 V DC OR 24V DC)		45	222306811	24-138791 6/27/2023	24308.2700.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	\$14,384.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAT 6 JACK BLUE KEYCONNECT		66	222306811	24-138791 6/27/2023	24308.2700.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	\$427.02
MODCORD CAT6 BLUE 5'		66	222306811	24-138791 6/27/2023	24308.2700.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	\$213.84
PLATINUM TOOLS 6 EZEX44 CONNECTORS 100 PIECES		2	222306811	24-138791 6/27/2023	24308.2700.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	\$148.24
MISCELLANEOUS MATERIALS (CONSUMABLES)		1	222306811	24-138791 6/27/2023	24308.2700.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	\$15,000.00
PROFESSIONAL SERVICES (INSTALLATION)		1	222306811	24-138791 6/27/2023	24308.2700.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	\$231,918.75
VERKADA CF81-E OUTDOOR FISHEYE CAMERA		100	222306811	24-138791 6/27/2023	24308.2600.56113.0000.019000.0000.40.0000 SOFTWARE	\$168,865.00
CES USAGE FEE		-1	222306811	24-138791 6/27/2023	24308.2700.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	(\$8,385.85)
Check #: 0						
PO/InvoiceTotal:						\$670,867.72
Check Group:						
UNIFIED HOME ATTENDANCE CUSTOMIZATION M AND S		1	222307524	24-138803 6/27/2023	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$1,324.32
UNIFIED HOME ONE WAY MASS COMMUNICATION SUBSCRIPTION QUANTITY 12331		1	222307524	24-138803 6/27/2023	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$10,673.39
UNIFIED HOME COMMUNICATION DIRECT TO STUDENT SUBSCRIPTION QUANTITY 5779.00		1	222307524	24-138803 6/27/2023	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$8,753.76
UNIFIED HOME ONE TIME DISCOUNT		1	222307524	24-138803 6/27/2023	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	(\$5,503.09)
UNIFIED HOME ATTENDANCE INTERVENTION SUITE DEPLOYMENT		1	222307524	24-138803 6/27/2023	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$5,733.25

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIFIED HOME ATTEND PERIOD ATTENDANCE CUSTOMIZATION QUANTITY 24		1	222307524	24-138803 6/27/2023	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$4,896.00
UNIFIED HOME DIRECT TO STUDENT MESSAGING DEPLOYMENT		1	222307524	24-138803 6/27/2023	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$1,024.25
UNIFIED HOME REMOTE SUPPORT		1	222307524	24-138803 6/27/2023	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$1,657.50
UNIFIED HOME REMOTE SUPPORT		1	222307524	24-138803 6/27/2023	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$1,657.50
UNIFIED HOME ATTENDANCE INTERVENTION SUITE SUSCRPTION QUANTITY 12331		1	222307524	24-138803 6/27/2023	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$50,698.60

Check #: 0

PO/InvoiceTotal: \$80,915.48

Check Group:

CES 2021-27-C312-ALL -- THIS PURCHAS IS NEEDED FOR REGISTRATION FOR OUR DATA CLERKS TO ATTEND POWER SCHOOL UNIVERSITY THEY WILL BE ABLE TO ADVANCE THEIR KNOWLEDGE FROM TRAINED PROFESSIONALS WITH HANDS ON TRAINING. THE WILL BE TRAVELING TO ANAHEIM CA. DEAPRTURE DATE JUNE 24, 2023 AND RETRUN ON JUNE 30, 2023. REGISTRATION FOR: CRISTINA SAWYERS AND NOHEMI SOTO		1	222307659	24-138744 6/26/2023	24346.2200.53330.0000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$2,500.00
CES 2021-27-C312-ALL -- THIS PURCHAS IS NEEDED FOR REGISTRATION FOR OUR DATA CLERKS TO ATTEND POWER SCHOOL UNIVERSITY THEY WILL BE ABLE TO ADVANCE THEIR KNOWLEDGE FROM TRAINED PROFESSIONALS WITH HANDS ON TRAINING. THE WILL BE TRAVELING TO ANAHEIM CA. DEAPRTURE DATE JUNE 24, 2023 AND RETRUN ON JUNE 30, 2023. REGISTRATION FOR: CRISTINA SAWYERS AND NOHEMI SOTO		1	222307659	24-138745 6/26/2023	24346.2200.53330.0000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$2,500.00

Check #: 0

PO/InvoiceTotal: \$5,000.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$1,188,482.17



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAIRY BRANDS CORPORATE, LLC DBA DEAN DAIRY CORPORATE LLC PO BOX 31001-2833 PASADENA CA 91110-2833						
Check Group:						
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810232420	21000.3100.56116.0000.019000.0000.42.0000	\$37.12
				6/12/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810232423	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				6/12/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810232435	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				6/12/2023	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810232445	21000.3100.56116.0000.019000.0000.42.0000	\$64.38
				6/13/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810232446	21000.3100.56116.0000.019000.0000.42.0000	\$77.82
				6/13/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810232552	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				6/12/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810232568	21000.3100.56116.0000.019000.0000.42.0000	\$27.84
				6/13/2023	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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06/28/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810232569	21000.3100.56116.0000.019000.0000.42.0000	\$18.56
				6/13/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353281	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				6/5/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		-1	222300004	826353282	21000.3100.56116.0000.019000.0000.42.0000	(\$18.56)
				6/5/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353329	21000.3100.56116.0000.019000.0000.42.0000	\$8.70
				6/8/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353456	21000.3100.56116.0000.019000.0000.42.0000	\$3.69
				6/12/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353457	21000.3100.56116.0000.019000.0000.42.0000	\$9.28
				6/12/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353458	21000.3100.56116.0000.019000.0000.42.0000	\$45.82
				6/12/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353467	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				6/13/2023	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1417

06/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353468	21000.3100.56116.0000.019000.0000.42.0000	\$3.69
				6/13/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353471	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				6/13/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353472	21000.3100.56116.0000.019000.0000.42.0000	\$64.38
				6/13/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353484	21000.3100.56116.0000.019000.0000.42.0000	\$126.70
				6/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353485	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				6/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353486	21000.3100.56116.0000.019000.0000.42.0000	\$18.56
				6/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$415,000.00 TO \$465,000.00 DIFF. OF \$50,000.00 TO COVER THE REST OF SCHOOL YEAR 2022-2023 - 6/5/2023 S.ALMERAZ - MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826353487	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				6/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$1,091.18
Vendor Total:	\$1,091.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEALERS ELECTRICAL SUPPLY P.O. BOX 26279 EL PASO TX 79926-6279	75403					
Check Group:						
CO#1-CHANGE OBJECT CODE FROM 56119 TO 56118.6/22/2023.D.DIAZ - (TIP CONTRACT 200-502 BUY BOARD 657-21) RAB EZPAN2X4-50N/D10/ES 2X4 50W 4000K 0-10V DIM BATTERY BACK UP. (EMERGENCY LIGHTS)		10	222307128	S100639837.001 5/16/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,325.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,325.00
					Vendor Total:	\$2,325.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
TABLET-INTEL CORE I7 1265U		10	222306767	140550182 6/12/2023	24101.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$18,610.00
KEYBOARD-WITH TOUCHPAD, ACCELEROMETER		10	222306767	140550182 6/12/2023	24101.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,200.00
PROTECTIVE LAPTOP CARRYING CASE		1	222306767	140550182 6/12/2023	24101.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$40.00
DOCKING STATION-SURFACE CONNECT		10	222306767	140550182 6/12/2023	24101.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,200.00
MOUSE-RIGHT AND LEFT HANDED		10	222306767	140550182 6/12/2023	24101.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$330.00
VIEW SONIC VG2740V LED MONITOR- 27"-1920X1080 FULL HD (1080)		7	222306767	50856 6/27/2023	24101.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,792.00
Check #: 0						
						PO/InvoiceTotal: \$24,172.00
Check Group:						
HP 470 G9 NOTEBOOK		8	222307276	51079 6/7/2023	24330.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$10,152.00
Check #: 0						
						PO/InvoiceTotal: \$10,152.00
Check Group:						
HP 470 G9 NOTEBOOK		9	222307566	51470 6/28/2023	11000.2500.56119.0000.019000.0000.44.0774 SUPPLY ASSETS (\$5,000 OR LESS)	\$11,421.00
Check #: 0						
						PO/InvoiceTotal: \$11,421.00
						Vendor Total: \$45,745.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DICK BLICK COMPANY/BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 60678-1069	4170					
Check Group:						
BLICK DRAWING PAPER, WHT 9X12 REAM 80LB		12	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$190.44
TRU- RAY CONST PAPER BLACK 9X12		6	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.56
TRU-RAY CONSTRUCTION PAPER YELLOW 9X12		6	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.56
TRU-RAY CONSTRUCTION PAPER LIVELY LEMON 9X12		6	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.56
TRU- RAY CONSTRUCTION PAPER LIVELY LEMON 12X18		4	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.76
TRU- RAY CONSTRUCTION PAPER HOLIDAY RED 12X18		6	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$31.14
TRU- RAY CONSTRUCTION PAPER ROYAL BLUE 12X18		4	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.76
TRU- RAY CONSTRUCTION PAER WARM BROWN12X18		6	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$31.14
SUPER VALUE POSTR BRD PACK WHT 22X28 50PK		3	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$71.07
DRY ERASE CRAYONS 8 CT SET.		21	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$114.66
ELMERS NR GLUE ALL 128 OZ.		2	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$36.20
XL WAERCOLOR PAPER CP 9X12 250 SHTS		1	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$63.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK DRAWING PAPER WHT 9X12 REAM 50LB		12	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$135.48
GRAY PAPER STUMPS SZ3 12 CT		5	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.10
BLICK CAMEL ROUND 144PC ECONOMY		1	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$96.27
SLIGHTLY IMPERFECT ASSORT BRUSH 42 SET		2	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$51.14
CRAYOLA LARGE BRUSH 36CT LRG PAINT BRSHS		1	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$53.13
WHITE PEARL ERASER CARDED 3 PK		18	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$49.32
BLICK STUDENT TEMPERA YLW 8OZ		6	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.32
BLICK STUDENT TEMPERA WHT 8OZ		12	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$38.64
BLICK STUDENT TEMPERA WALNUT 8 OZ MULTCULT		6	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.32
BLICK STUDENT TEMPERA VLT 8OZ		6	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.32
BLICK STUDENT TEMPERA RED 8 OZ		6	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.32
BLICK STUDENT TEMPERA ORG 8 OZ		6	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.32
BLICK STUDENT TEMPERA GRN 8 OZ.		6	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.32
BLICK STUDENT TEMPERA BLU 8OZ		6	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.32
BLICK STUDENT EMPERA BLK 8OZ		12	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$38.64

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK STUDENT TEMPERA BRN 8OZ		6	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.32
ROLLING PINS 6 IN WOOD JR		4	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$24.04
SPONGE SET COMBINATION		5	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$24.30
ART CRAFT SWABS 100CT.		5	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.95
TRU- RAY CONST PAPER BLACK12X18		6	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$31.14
ARRAY CARD STOCK 8 1/2X11 WHITE		5	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$66.20
DIXON PENCIL SHARPENED 72CT		2	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$34.60
DO- A- DOT ART 25CT CLASS PACK		1	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$65.91
BLICK STUDENT TEMPERA RED 8 OZ		6	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.32
BULK PRNTMAKNG PAPER 9X12 625 SHTS 88LB		1	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$151.14
BLICK STUDENT TEMPERA PEACH 8 OZ		6	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.32
REMOVABLE GLUE DOTS 200 COUNT		10	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$36.20
GLUE DOTS ADHESIVE RMVBLE DSPNSR/ 200CNT		2	222305278	858628 5/24/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.90

Check #: 0

PO/InvoiceTotal: \$1,754.34

Vendor Total: \$1,754.34

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUNN-EDWARDS CORPORATION						
DBA DUNN-EDWARDS PAINT						
P.O. BOX 30389						
LOS ANGELES                      CA    90030-0389						
Check Group:						
STRIPPING WHITE 5GAL (PAIL)		6	222307564	2114222788 6/22/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$621.42
STRIPPING RED 5GAL (PAIL)		4	222307564	2114222788 6/22/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$442.84
					Check #: 0	
						PO/InvoiceTotal:      \$1,064.26
						Vendor Total:              \$1,064.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0185420000 06/15/23 6/15/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$165.22
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0209478432 06/15/23 6/15/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,684.66
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0445420000 06/15/23 6/15/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,416.99
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0975420000 06/15/23 6/15/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,758.04
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1147410000 06/12/23 6/12/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$67.71
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1185420000 06/15/23 6/15/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.76
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2596620000 06/16/23 6/16/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19.25
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	3147410000 06/12/23 6/12/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$88.14
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	3596620000 06/20/23 6/20/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$973.22
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	4047410000 06/15/23 6/15/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$809.90
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	5147410000 06/12/23 6/12/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$13.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	6695330000 06/20/23 6/20/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,895.78
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8047410000 06/12/23 6/12/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$162.56
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8346511964 06/15/23 6/15/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,242.89

Check #: 0

PO/InvoiceTotal:	\$16,316.71
Vendor Total:	\$16,316.71

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1417

06/28/2023

Fiscal Year: 2022-2023

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:						
REGION 19 RFP # 20-7373 -- THIS ITEM WILL ASSIST OUR STAFF IN CONDUCTING EARLY CHILDHOOD EVALUATIONS AND DURING CHILD FIND COMMUNITY EVENTS THROUGHOUT OUR SCHOOL DISTRICT. SWEY COLLECTION SLED BASE CHAIR NAVY		1	222307044	332490-0	24109.1000.56119.2000.019000.0000.55.0000	\$191.14
				6/20/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
					Check #: 0	
					PO/InvoiceTotal:	\$191.14
Check Group:						
GEM OFFICE PRODUCTS CLEAR PENCIL BOX-EXTERNAL DIMENSIONS -EXTERNAL DIMENSION 8.5" WIDTH X 5.5'		42	222307107	331755-0	24101.1000.56118.1010.019025.0000.24.0675	\$137.34
				5/8/2023	GENERAL SUPPLIES AND MATERIALS	
GEM OFFICE PRODUCTS CLEAR PENCIL BOX-EXTERNAL DIMENSIONS -EXTERNAL DIMENSION 8.5" WIDTH X 5.5'		-42	222307107	C331755-0	24101.1000.56118.1010.019025.0000.24.0675	(\$137.34)
				6/28/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$0.00
					Vendor Total:	\$191.14

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1417

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Fiscal Year: 2022-2023

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:						
CO#1 - INCREASE PO TOTAL FROM \$75,000.00 TO \$80,000.00 DIFF. OF \$5,000.00 TO COVER PENDING INVOICES - 6/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	222300326	2060406494	2060406494	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				6/13/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$75,000.00 TO \$80,000.00 DIFF. OF \$5,000.00 TO COVER PENDING INVOICES - 6/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	222300326	2060406498	2060406498	21000.3100.56116.0000.019000.0000.42.0000	\$84.00
				6/13/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$75,000.00 TO \$80,000.00 DIFF. OF \$5,000.00 TO COVER PENDING INVOICES - 6/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	222300326	2060406500	2060406500	21000.3100.56116.0000.019000.0000.42.0000	\$70.00
				6/13/2023	FOOD - INSTRUCTIONAL PROGRAMS	



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$75,000.00 TO \$80,000.00 DIFF. OF \$5,000.00 TO COVER PENDING INVOICES - 6/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043315854	21000.3100.56116.0000.019000.0000.42.0000	\$54.00
				6/13/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$75,000.00 TO \$80,000.00 DIFF. OF \$5,000.00 TO COVER PENDING INVOICES - 6/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043321575	21000.3100.56116.0000.019000.0000.42.0000	\$31.20
				6/6/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$75,000.00 TO \$80,000.00 DIFF. OF \$5,000.00 TO COVER PENDING INVOICES - 6/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043321742	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				6/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$75,000.00 TO \$80,000.00 DIFF. OF \$5,000.00 TO COVER PENDING INVOICES - 6/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043321744	21000.3100.56116.0000.019000.0000.42.0000	\$15.60
				6/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

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Voucher Batch Number: 1417

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL FROM \$75,000.00 TO \$80,000.00 DIFF. OF \$5,000.00 TO COVER PENDING INVOICES - 6/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043321746	21000.3100.56116.0000.019000.0000.42.0000	\$40.80
				6/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL FROM \$75,000.00 TO \$80,000.00 DIFF. OF \$5,000.00 TO COVER PENDING INVOICES - 6/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063098426	21000.3100.56116.0000.019000.0000.42.0000	\$153.40
				6/12/2023	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$551.40
					Vendor Total:	\$551.40

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLLETT SCHOOL SOLUTION, INC.						
91826 COLLECTION CENTER DRIVE						
CHICAGO	IL	60693				
Check Group:						
CONTRACT #2019-005-CATEGORY 2 LIBRARY		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$1,245.48
				2/1/2023	SOFTWARE	
ANTHONY ELEM SCH		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$70.99
ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY				2/1/2023	SOFTWARE	
DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024						
ANTHONY ELEM SCH		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$978.63
DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL:				2/1/2023	SOFTWARE	
APR 01, 2023 - MAR 31, 2024						
ANTHONY ELEM SCH		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$172.33
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY				2/1/2023	SOFTWARE	
DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024						
ANTHONY ELEM SCH		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$365.52
WEBPATH EXPRESS SITE LICENSE (RENEWAL): APR				2/1/2023	SOFTWARE	
01, 2023 - MAR 31, 2024						
BERINO ELEM SCH		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$70.99
ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY				2/1/2023	SOFTWARE	
DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024						
BERINO ELEM SCH		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$978.63
DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL:				2/1/2023	SOFTWARE	
APR 01, 2023 - MAR 31, 2024						
BERINO ELEM SCH		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$172.33
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY				2/1/2023	SOFTWARE	
DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024						
BERINO ELEM SCH		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$365.51
WEBPATH EXPRESS SITE LICENSE (RENEWAL): APR				2/1/2023	SOFTWARE	
01, 2023 - MAR 31, 2024						

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAPARRAL ELEM SCH ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$70.99
				2/1/2023	SOFTWARE	
CHAPARRAL ELEM SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$978.63
				2/1/2023	SOFTWARE	
CHAPARRAL ELEM SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$172.33
				2/1/2023	SOFTWARE	
CHAPARRAL ELEM SCH WEBPATH EXPRESS SITE LICENSE (RENEWAL): APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$365.51
				2/1/2023	SOFTWARE	
CHAPARRAL HIGH SCH ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$70.99
				2/1/2023	SOFTWARE	
CHAPARRAL HIGH SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$978.63
				2/1/2023	SOFTWARE	
CHAPARRAL HIGH SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$172.33
				2/1/2023	SOFTWARE	
CHAPARRAL HIGH SCH WEBPATH EXPRESS SITE LICENSE (RENEWAL): APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$365.51
				2/1/2023	SOFTWARE	
CHAPARRAL MDL SCH ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$70.99
				2/1/2023	SOFTWARE	
CHAPARRAL MDL SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$978.63
				2/1/2023	SOFTWARE	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1417

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAPARRAL MDL SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$172.33
				2/1/2023	SOFTWARE	
CHAPARRAL MDL SCH WEBPATH EXPRESS SITE LICENSE (RENEWAL): APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$365.51
				2/1/2023	SOFTWARE	
DESERT PRIDE ACAD ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$70.99
				2/1/2023	SOFTWARE	
DESERT PRIDE ACAD DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$978.63
				2/1/2023	SOFTWARE	
DESERT PRIDE ACAD TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$172.34
				2/1/2023	SOFTWARE	
DESERT PRIDE ACAD WEBPATH EXPRESS SITE LICENSE (RENEWAL): APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$365.51
				2/1/2023	SOFTWARE	
DESERT TRAIL ELEM SCH ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$70.99
				2/1/2023	SOFTWARE	
DESERT TRAIL ELEM SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$978.63
				2/1/2023	SOFTWARE	
DESERT TRAIL ELEM SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$172.33
				2/1/2023	SOFTWARE	
DESERT TRAIL ELEM SCH WEBPATH EXPRESS SITE LICENSE (RENEWAL): APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$365.52
				2/1/2023	SOFTWARE	

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DESERT VIEW ELEM SCH ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$70.99
				2/1/2023	SOFTWARE	
DESERT VIEW ELEM SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$978.63
				2/1/2023	SOFTWARE	
DESERT VIEW ELEM SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$172.33
				2/1/2023	SOFTWARE	
DESERT VIEW ELEM SCH WEBPATH EXPRESS SITE LICENSE (RENEWAL): APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$365.51
				2/1/2023	SOFTWARE	
GADSDEN ELEM SCH ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$70.99
				2/1/2023	SOFTWARE	
GADSDEN ELEM SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$978.63
				2/1/2023	SOFTWARE	
GADSDEN ELEM SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$172.33
				2/1/2023	SOFTWARE	
GADSDEN ELEM SCH WEBPATH EXPRESS SITE LICENSE (RENEWAL): APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$365.51
				2/1/2023	SOFTWARE	
GADSDEN MDL SCH ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$70.99
				2/1/2023	SOFTWARE	
GADSDEN MDL SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$978.63
				2/1/2023	SOFTWARE	

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN MDL SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706 2/1/2023	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$172.34
GADSDEN MDL SCH WEBPATH EXPRESS SITE LICENSE (RENEWAL): APR 01, 2023 - MAR 31, 2024		1	222307644	1500706 2/1/2023	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$365.51
GADSDEN SR HIGH SCH ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706 2/1/2023	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$70.99
GADSDEN SR HIGH SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706 2/1/2023	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$978.63
GADSDEN SR HIGH SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706 2/1/2023	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$172.34
GADSDEN SR HIGH SCH WEBPATH EXPRESS SITE LICENSE (RENEWAL): APR 01, 2023 - MAR 31, 2024		1	222307644	1500706 2/1/2023	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$365.51
LA UNION ELEM SCH ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706 2/1/2023	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$70.99
LA UNION ELEM SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706 2/1/2023	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$978.63
LA UNION ELEM SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706 2/1/2023	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$172.33
LA UNION ELEM SCH WEBPATH EXPRESS SITE LICENSE (RENEWAL): APR 01, 2023 - MAR 31, 2024		1	222307644	1500706 2/1/2023	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$365.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOMA LINDA ELEM SCH ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$70.99
				2/1/2023	SOFTWARE	
LOMA LINDA ELEM SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$978.63
				2/1/2023	SOFTWARE	
LOMA LINDA ELEM SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$172.33
				2/1/2023	SOFTWARE	
LOMA LINDA ELEM SCH WEBPATH EXPRESS SITE LICENSE (RENEWAL): APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$365.52
				2/1/2023	SOFTWARE	
NORTH VLY ELEM SCH ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$70.99
				2/1/2023	SOFTWARE	
NORTH VLY ELEM SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$978.63
				2/1/2023	SOFTWARE	
NORTH VLY ELEM SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$172.33
				2/1/2023	SOFTWARE	
NORTH VLY ELEM SCH WEBPATH EXPRESS SITE LICENSE (RENEWAL): APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$365.51
				2/1/2023	SOFTWARE	
RIVERSIDE ELEM SCH ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$70.99
				2/1/2023	SOFTWARE	
RIVERSIDE ELEM SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$978.63
				2/1/2023	SOFTWARE	



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RIVERSIDE ELEM SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$172.34
				2/1/2023	SOFTWARE	
RIVERSIDE ELEM SCH WEBPATH EXPRESS SITE LICENSE (RENEWAL): APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$365.51
				2/1/2023	SOFTWARE	
SANTA TERESA ELEM SCH ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$70.99
				2/1/2023	SOFTWARE	
SANTA TERESA ELEM SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$978.63
				2/1/2023	SOFTWARE	
SANTA TERESA ELEM SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$172.34
				2/1/2023	SOFTWARE	
SANTA TERESA ELEM SCH WEBPATH EXPRESS SITE LICENSE (RENEWAL): APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$365.51
				2/1/2023	SOFTWARE	
SANTA TERESA HIGH SCH ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$70.99
				2/1/2023	SOFTWARE	
SANTA TERESA HIGH SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$978.63
				2/1/2023	SOFTWARE	
SANTA TERESA HIGH SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$172.33
				2/1/2023	SOFTWARE	
SANTA TERESA HIGH SCH WEBPATH EXPRESS SITE LICENSE (RENEWAL): APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$365.51
				2/1/2023	SOFTWARE	

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SANTA TERESA MDL SCH ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$70.99
				2/1/2023	SOFTWARE	
SANTA TERESA MDL SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$978.63
				2/1/2023	SOFTWARE	
SANTA TERESA MDL SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$172.33
				2/1/2023	SOFTWARE	
SANTA TERESA MDL SCH WEBPATH EXPRESS SITE LICENSE (RENEWAL): APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$365.51
				2/1/2023	SOFTWARE	
SUNRISE ELEM SCH ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$70.99
				2/1/2023	SOFTWARE	
SUNRISE ELEM SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$978.63
				2/1/2023	SOFTWARE	
SUNRISE ELEM SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$172.34
				2/1/2023	SOFTWARE	
SUNRISE ELEM SCH WEBPATH EXPRESS SITE LICENSE (RENEWAL): APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$365.51
				2/1/2023	SOFTWARE	
VADO ELEM SCH ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$70.99
				2/1/2023	SOFTWARE	
VADO ELEM SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706	31900.4000.56113.0000.019000.0000.44.0775	\$978.63
				2/1/2023	SOFTWARE	

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VADO ELEM SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706 2/1/2023	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$172.33
VADO ELEM SCH WEBPATH EXPRESS SITE LICENSE (RENEWAL): APR 01, 2023 - MAR 31, 2024		1	222307644	1500706 2/1/2023	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$365.51
YUCCA HTS ELEM SCH ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706 2/1/2023	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$70.99
YUCCA HTS ELEM SCH DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706 2/1/2023	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$1,097.10
YUCCA HTS ELEM SCH TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER: APR 01, 2023 - MAR 31, 2024		1	222307644	1500706 2/1/2023	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$169.29
YUCCA HTS ELEM SCH WEBPATH EXPRESS SITE LICENSE (RENEWAL): APR 01, 2023 - MAR 31, 2024		1	222307644	1500706 2/1/2023	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$342.00
Check #: 0						
						PO/InvoiceTotal: <u>\$34,674.15</u>
						Vendor Total: <u>\$34,674.15</u>

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G. SANDOVAL CONSTRUCTION						
650 MONTANA AVENUE, STE B						
LAS CRUCES NM 88001						
Check Group:						
CO #2 - CHANGE OBJECT CODE ON LINE 1 FROM 55915 TO 54312. REQ BY D.DIAZ/PPD 6/22/2023 LM - CO#1- RECLASSIFY LINE ITEM FROM 31200.2600.55913.0000.019000.0000.40.0000 TO 11000.2600.55915.0000.019000.0000.40.6220 ( REGION 19 # 21-7410 ) GISD RIVERSIDE ELEMENTARY ROCK WALL REPAIR AND PRIVACY GATES REPAIR EXISTING ROCK WALL INSTALL 12' WIDE ROD IRON GATE DEMO EXISTING GATE NEAR BUILDING DEMO 2X2 WINDOW AND INFILL WITH BLOCK ( PAINTED) DEMO GLASS BLOCK AND INFILL WITH BLOCK (PAINTED ) INSTALL METAL SCREENED GATE WITH PANIC DEVICE PAINT ALL METAL TO MATCH FINAL CLEAN UP	1	222304709	2021-0943	11000.2600.54312.0000.019000.0000.40.6220		\$11,311.44
				4/25/2023	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$11,311.44
Check Group:						
CO #2 - CHANGE OBJECT CODE ON LINE 1 FROM 55915 TO 54312. REQ BY D.DIAZ/PPD 6/22/2023 LM - CO#1- RECLASSIFY PO FROM LINE ITEM 31200.2600.55913.0000.019000.0000.40.0000 TO 11000.2600.55915.0000.019000.0000.40.6220. 6/05/2023 D.DIAZ- ( REGION 19 # 21-7410) GISD RIVERSIDE ELEMENTARY SCHOOL FRONT BLOCK WALL AND CHAIN LINK FENCE DEMO EXISTING CHAINLINK FENCE IN ITS	1	222304710	2021-0974	11000.2600.54312.0000.019000.0000.40.6220		\$55,442.30
				6/2/2023	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$55,442.30
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(REG19#21-7410) GISD GADSDEN ELEMENTARY SCHOOL BASKETBALL COURTS AND PRE ENGINEER BUILDINGS PERMITS. SUB-GRADE EXCAVATION AND PREP FOR TWO COURTS AND PRE-ENGINEERED BUILDINGS 6" BASE COARSE SUB-BASE. NEW 4" THICK CONCRETE SLAB (3000 PSI) BASKETBALL STRIPING. STEEL BASKET BALL GOALS SET IN GROUND WITH CONCRETE FOOTING (TOTAL OF 10). EQUIPMENT PRE-ENGINEERED BUILDINGS.		1	222307285	2021-1004	27412.1000.56118.1010.019017.0000.61.0000	\$112,040.15
				6/27/2023	GENERAL SUPPLIES AND MATERIALS	
STRUCTURAL FOOTINGS AND REINFORCEMENT		1	222307285	2021-1004	31200.2600.55913.0000.019000.0000.40.0000	\$6,873.10
				6/27/2023	CONTRACTS - INTER-AGENCY/REC	
					Check #: 0	
					PO/InvoiceTotal:	\$118,913.25
					Vendor Total:	\$185,666.99



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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
FED PROGRAMS, GAS LOG JANUARY 2023		1	222300417	01/2023 GL FEDS 6/28/2023	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,883.58
FED PROGRAMS, GAS LOG JANUARY 2023		1	222300417	01/2023 GL FEDS 6/28/2023	24189.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$243.46
FEDERAL PROGRAMS, GAS LOG, JANUARY 2023		1	222300417	01/2023 GL FEDS 6/28/2023	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$57.83
FEDERAL PROGRAMS, GAS LOG, JANUARY 2023		1	222300417	01/2023 GL FEDS 6/28/2023	24330.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$519.35
SPED GAS LOG JANUARY 2023		1	222300417	01/2023 GL SPED 6/26/2023	24346.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$1,553.49
SPED GAS LOG JANUARY 2023		1	222300417	01/2023 GL SPED 6/26/2023	24346.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,974.47
TECHNOLOGY DEPT, GAS LOG, JANUARY 2023		1	222300417	01/2023 GL TECH 6/27/2023	11000.2500.55813.0000.019000.0000.44.0774 EMPLOYEE TRAVEL - NON-TEACHERS	\$654.81
ATHLETICS GAS LOG FEBRUARY 2023, GIRLS TENNIS		1	222300417	02/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$43.23
ATHLETIC DEPT, GAS LOG FEBRUARY 2023, ADMINISTRATOR		1	222300417	02/2023 GL ATHLETICS 6/26/2023	11000.1000.55813.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$211.97
ATHLETIC DEPT, GAS LOG FEBRUARY 2023, WRESTLING CHS		1	222300417	02/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019003.0000.47.7750 STUDENT TRAVEL	\$622.75
ATHLETIC DEPT, GAS LOG FEBRUARY 2023, SOFTBALL CHS		1	222300417	02/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$171.55
ATHLETIC DEPT, GAS LOG FEBRUARY 2023, BOYS TENNIS CHS		1	222300417	02/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$53.82

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ATHLETIC DEPT, GAS LOG FEBRUARY 2023, GIRLS TENNIS CHS		1	222300417	02/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019003.0000.47.7055  STUDENT TRAVEL	\$53.82
ATHLETIC DEPT, GAS LOG FEBRUARY 2023, BOYS BASKETBALL CHS		1	222300417	02/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019003.0000.47.6130  STUDENT TRAVEL	\$94.00
ATHLETIC DEPT, GAS LOG FEBRUARY 2023, WRESTLING GHS		1	222300417	02/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019054.0000.47.7750  STUDENT TRAVEL	\$49.82
ATHLETIC DEPT, GAS LOG FEBRUARY 2023, BOYS TENNIS GHS		1	222300417	02/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019054.0000.47.7750  STUDENT TRAVEL	\$43.24
ATHLETIC DEPT, GAS LOG FEBRUARY 2023, BOYS BASKETBALL GHS		1	222300417	02/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019054.0000.47.6130  STUDENT TRAVEL	\$181.89
ATHLETIC DEPT, GAS LOG FEBRUARY 2023, GIRLS BASKETBALL GHS		1	222300417	02/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019054.0000.47.6150  STUDENT TRAVEL	\$56.87
ATHLETIC DEPT, GAS LOG FEBRUARY 2023, BASEBALL STHS		1	222300417	02/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019200.0000.47.6020  STUDENT TRAVEL	\$31.96
ATHLETIC DEPT, GAS LOG FEBRUARY 2023, WRESTLING STHS		1	222300417	02/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019200.0000.47.7750  STUDENT TRAVEL	\$321.01
ATHLETIC DEPT, GAS LOG FEBRUARY 2023, SOFTBALL STHS		1	222300417	02/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019200.0000.47.7750  STUDENT TRAVEL	\$265.08
ATHLETIC DEPT, GAS LOG FEBRUARY 2023, BOYS BASKETBALL STHS		1	222300417	02/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019200.0000.47.7750  STUDENT TRAVEL	\$203.98
ATHLETICS GAS LOG FEBRUARY 2023 BASEBALL GHS		1	222300417	02/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019054.0000.47.6020  STUDENT TRAVEL	\$39.95
GHS, GAS LOG, FEBRUARY 2023, AMANDA HOLGUIN, LOREYA VALDEZ		1	222300417	02/2023 GL GHS-  6/26/2023	11000.1000.55817.3000.019054.0000.12.0440  STUDENT TRAVEL	\$565.41



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GAC, GAS LOG, FEBRUARY 2023, NICHOLAS WOHLGEMUTH		1	222300417	02/2023 GL GHS- 6/26/2023	11000.2200.55813.0000.019000.0000.12.0440 EMPLOYEE TRAVEL - NON-TEACHERS	\$327.12
AVECHS, GAS LOG, DAVID MARTIN DEL CAMPO,CANDIS BRINEGAR		1	222300417	02/2023 GL GHS- 6/26/2023	11000.1000.55817.4020.019018.0000.12.0000 STUDENT TRAVEL	\$312.08
STHS, GAS LOG FEBRUARY 2023		1	222300417	02/2023 GL STHS 6/26/2023	23000.1000.55817.9000.019200.0000.63.6060 BAND CLASS	\$21.62
STHS, GAS LOG MARCH 2023 PEDRO SANCHEZ, GARY RUNDELL, RICARDO RODRIGUEZ		1	222300417	02/2023 GL STHS 6/26/2023	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$133.95
STHS, GAS LOG, JAN 2023 SAUL NUNEZ, R. MARTINEZ, FRANK MUNOZ, SAUL NUNEZ		1	222300417	02/2023 GL STHS- 6/26/2023	11000.1000.55817.4020.019200.0000.12.0000 STUDENT TRAVEL	\$1,001.10
TECHNOLOGY DEPT, GAS LOG, FEBRUARY 2023		1	222300417	02/2023 GL TECH 6/27/2023	11000.2500.55813.0000.019000.0000.44.0774 EMPLOYEE TRAVEL - NON-TEACHERS	\$696.40
ATHLETIC GAS LOG MARCH 2023, BOYS GOLF CHS		1	222300417	03/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$297.66
ATHLETIC GAS LOG, MARCH 2023, GIRLS GOLF CHS		1	222300417	03/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$297.68
ATHLETIC GAS LOG, MARCH 2023, BOYS TENNIS CHS		1	222300417	03/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$18.10
ATHLETIC GAS LOG, MARCH 2023, GIRLS TENNIS CHS		1	222300417	03/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$18.10
ATHLETIC GAS LOG, MARCH 2023, BOYS TENNIS GHS		1	222300417	03/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$192.70
ATHLETIC GAS LOG, MARCH 2023, GIRLS TENNIS GHS		1	222300417	03/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$192.70
ATHLETIC GAS LOG, MARCH 2023, BASEBALL GHS		1	222300417	03/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019054.0000.47.6020 STUDENT TRAVEL	\$180.48

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ATHLETIC GAS LOG, MARCH 2023, SOFTBALL GHS		1	222300417	03/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019054.0000.47.6990 STUDENT TRAVEL	\$30.55
ATHLETIC GAS LOG, MARCH 2023, BASEBALL STHS		1	222300417	03/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$1,027.89
ATHLETIC GAS LOG, MARCH 2023, BOYS TENNIS STHS		1	222300417	03/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$342.69
ATHLETIC GAS LOG, MARCH 2023, GIRLS TENNIS STHS		1	222300417	03/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$342.69
ATHLETIC GAS LOG, MARCH 2023, SOFTBALL STHS		1	222300417	03/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019200.0000.47.6990 STUDENT TRAVEL	\$236.41
ATHLETIC GAS LOG, MARCH 2023, BASEBALL CHS		1	222300417	03/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019003.0000.47.6020 STUDENT TRAVEL	\$181.89
ATHLETIC GAS LOG, MARCH 2023, SOFTBALL CHS		1	222300417	03/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$740.72
ALTA VISTA EARLY COLLEGE, GAS LOG MARCH 2023		1	222300417	03/2023 GL AVECHS 6/26/2023	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$51.27
FEDERAL PROGRAMS, GAS LOG, MARCH 2023		1	222300417	03/2023 GL FEDS 6/26/2023	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,334.16
FED PROG, GAS LOG MARCH 2023		1	222300417	03/2023 GL FEDS 6/26/2023	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$34.71
GHS, GAS LOG MARCH 2023 RAMON QUIROGA		1	222300417	03/2023 GL GHS 6/26/2023	23000.1000.55817.9000.019054.0000.63.7360 FFA CLASS	\$91.65
GHS, GAS LOG, FEBRUARY 2023, LORENA VALDEZ		1	222300417	03/2023 GL GHS 6/26/2023	23000.1000.55817.9000.019054.0000.63.5190 STUDENT TRAVEL	\$34.31
GHS, GAS LOG, MARCH 2023, DONNA ALDAZ, CARLOS JERONIMO, PETER RUIZ		1	222300417	03/2023 GL GHS 6/26/2023	27412.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$316.78

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### Voucher Detail Listing

Voucher Batch Number: 1417

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GMS, GAS LOG, FEBRUARY 2023, ETHEL NUNEZ, ANDREA CLAWSON		1	222300417	03/2023 GL GMS 6/26/2023	11000.2400.53330.0000.019052.0000.62.0000 PROFESSIONAL DEVELOPMENT	\$554.60
HR, GAS LOG MARCH 2023, LISA ALARCON HERRERA		1	222300417	03/2023 GL HR 6/26/2023	11000.2500.55813.0000.019000.0000.13.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$17.39
SNP, GAS LOG, MARCH 2023		1	222300417	03/2023 GL SNP 6/28/2023	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,939.58
SPED, GAS LOG MARCH 2023, SINGLE CARDS		1	222300417	03/2023 GL SPED 6/26/2023	24346.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$1,588.71
SPED GAS LOG MARCH 2023		1	222300417	03/2023 GL SPED 6/26/2023	24346.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,695.74
TECHNOLOGY DEPT, GAS LOG, MARCH 2023		1	222300417	03/2023 GL TECH 6/27/2023	11000.2500.55813.0000.019000.0000.44.0774 EMPLOYEE TRAVEL - NON-TEACHERS	\$793.22
ATHLETICS DEPT GAS LOG APRIL 2023, BOYS TENNIS CHS		1	222300417	04/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$173.20
ATHLETICS DEPT, GAS LOG APRIL 2023, GIRLS TENNIS CHS		1	222300417	04/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$173.20
ATHLETICS DEPT GAS LOG APRIL 2023 BOYS GOLF CHS		1	222300417	04/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$232.75
ATHLETICS DEPT, GAS LOG APRIL 2023, GIRLS GOLF CHS		1	222300417	04/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$232.75
ATHLETICS DEPT, GAS LOG APRIL 2023, BOYS TENNIS GHS		1	222300417	04/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019054.0000.47.7050 STUDENT TRAVEL	\$109.90
ATHLETICS DEPT, GAS LOG APRIL 2023, GIRLS TENNIS GHS		1	222300417	04/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019054.0000.47.7055 STUDENT TRAVEL	\$109.90
ATHLETIC DEPT, GAS LOG APRIL 2023, BOYS TRACK GHS		1	222300417	04/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019054.0000.47.7000 STUDENT TRAVEL	\$128.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETIC DEPT, GAS LOG APRIL 2023, GIRLS TRACK		1	222300417	04/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$128.55
ATHLETIC DEPT, GAS LOG, APRIL 2023, BOYS TENNIS STHS		1	222300417	04/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$436.16
ATHLETIC DEPT, GAS LOG APRIL 2023, GIRLS TENNIS STHS		1	222300417	04/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$436.12
ATHLETICS DEPT, GAS LOG APRIL 2023, SOFTBALL CHS		1	222300417	04/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019003.0000.47.6990 STUDENT TRAVEL	\$606.30
BILINGUAL DEPT, GAS LOG, APRIL 2023		1	222300417	04/2023 GL BIL 6/26/2023	11000.2200.55813.0000.019000.0000.23.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$38.99
GAC/ACADEMIC SERVICES, GAS LOG, APRIL 2023, JOSE REYES		1	222300417	04/2023 GL BIL 6/26/2023	11000.1000.55817.4010.019000.0000.23.0000 STUDENT TRAVEL	\$262.26
GAC/ACADEMIC SERVICES, GAS LOG, APRIL 2023, JOSE RYES		1	222300417	04/2023 GL BIL 6/26/2023	11000.1000.53330.4010.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$263.20
CHS, GAS LOG, APRIL 2023, STEPHEN GABALDON, SARA DURAN-CAMPBELL		1	222300417	04/2023 GL CHS 6/26/2023	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$1,595.65
CHS, GAS LOG, MARCH 2023, RONALD RICHMAN		1	222300417	04/2023 GL CHS 6/26/2023	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$93.53
CHS, GAS LOG, APRIL 2023, VICKI LOPEZ		1	222300417	04/2023 GL CHS 6/26/2023	11000.2400.55813.0000.019003.0000.63.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$41.36
CMS, GAS LOG APRIL 2023, PATRICIA GARCIA		1	222300417	04/2023 GL CMS 6/26/2023	23000.1000.55817.9000.019032.0000.62.6010 STUDENT TRAVEL	\$36.66
CMS, GAS LOG APRIL 2023 PATRICIA GARCIA		1	222300417	04/2023 GL CMS 6/26/2023	23000.1000.55817.9000.019032.0000.62.6010 STUDENT TRAVEL	\$36.66
DTES, GAS LOG FEBRUARY 2023A JOSE LUIS L, LETICIA V.BENITEZ		1	222300417	04/2023 GL DTE 6/26/2023	27412.1000.53330.1010.019040.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$259.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMIC SERVICES, GAS LOG APRIL 2023		1	222300417	04/2023 GL ELEM ACAD 6/28/2023	11000.2200.55813.0000.019000.0000.22.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$41.86
FED PROGRAMS, GAS LOG, APRIL 2023		1	222300417	04/2023 GL FEDS 6/27/2023	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,395.30
FED PROGRAMS, GAS LOG, APRIL 2023		1	222300417	04/2023 GL FEDS 6/27/2023	24101.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$1,065.02
FED PROGRAMS, GAS LOG, APRIL 2023		1	222300417	04/2023 GL FEDS 6/27/2023	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$48.69
FED PROGRAMS, GAS LOG APRIL 2023		1	222300417	04/2023 GL FEDS 6/27/2023	24154.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$1,321.64
FED PROGRAMS, GAS LOG APRIL 2023		1	222300417	04/2023 GL FEDS 6/27/2023	27149.1000.53330.1010.019000.0000.27.0000 PROFESSIONAL DEVELOPMENT	\$1,007.68
GHS, GAS LOG, MARCH 2023, JULID FUENTES		1	222300417	04/2023 GL GHS 6/27/2023	27412.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$56.87
GHS, GAS LOG, MARCH 2023, MARIA LEGARRETA		1	222300417	04/2023 GL GHS 6/27/2023	11000.2400.55813.0000.019054.0000.63.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$286.70
GHS, GAS LOG, APRIL 2023, MARK MORRELL		1	222300417	04/2023 GL GHS 6/27/2023	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$18.33
GHS, GAS LOG, MARCH 2023, RAMON R QUIROGA		1	222300417	04/2023 GL GHS 6/27/2023	70000.1000.00000.9000.019054.0000.63.5390 NEXT RAINBOW GENERATION	\$299.86
HR, GAS LOG, MARCH 2023, MAYELA REYES		1	222300417	04/2023 GL HR 6/28/2023	11000.2500.55813.0000.019000.0000.13.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$17.39
NURSING DEPT, GAS LOG APRIL 2023		1	222300417	04/2023 GL NURSING 6/26/2023	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$28.13
CHS GAS LOG, FEBRUARY 2023 RONALD RICHMAN, EDUARDO ORNELAS		1	222300417	04/2023 GL SECONDARY 6/26/2023	11000.1000.55817.3000.019003.0000.12.0440 STUDENT TRAVEL	\$246.75
STHS, GAS LOG, MARHC 2023, RICARDO RODRIGUEZ		1	222300417	04/2023 GL SECONDARY 6/26/2023	11000.1000.55817.4020.019200.0000.12.0000 STUDENT TRAVEL	\$279.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GHS, GAS LOG, APRIL 2023, RICHARD SANTILLANO, CARLOS ENRIQUEZ		1	222300417	04/2023 GL SECONDARY 6/26/2023	11000.1000.55817.3000.019054.0000.12.0440 STUDENT TRAVEL	\$535.33
SECUTIRY DEPT, GAS LOG, RENE ORTEGA		1	222300417	04/2023 GL SECURITY 6/26/2023	24308.2600.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$350.53
SNP, GAS LOG, APRIL 2023		1	222300417	04/2023 GL SNP 6/26/2023	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,061.12
SPED, GAS LOG, APRIL 2023		1	222300417	04/2023 GL SPED 6/27/2023	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$1,743.74
SPED, GAS LOG, APRIL 203		1	222300417	04/2023 GL SPED 6/27/2023	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,841.46
STHS, GAS LOG MARCH 2023, SAUL NUNEZ, RICHARD MARTINEZ		1	222300417	04/2023 GL STHS 6/26/2023	23000.1000.55817.9000.019200.0000.63.6120 STUDENT TRAVEL	\$64.86
STHS, GAS LOG, APRIL 2023, SAUL MARTINEZ, RICH MARTINEZ		1	222300417	04/2023 GL STHS- 6/26/2023	70000.1000.00000.9000.019200.0000.63.6340 DRAMA	\$52.17
STHS, GAS LOG APRIL 2023, SAMLUEL SORIA		1	222300417	04/2023 GL STHS- 6/26/2023	70000.1000.00000.9000.019200.0000.63.5520 STHS PRINT SHOP CLUB	\$812.63
STHS, GAS LOG, FEBRUARY 2023, ALMA D. BEACH		1	222300417	04/2023 GL STHS- 6/26/2023	23000.1000.55817.9000.019200.0000.63.6060 BAND CLASS	\$50.29
GAC/SUPERINTENDENT'S OFFICE, GAS LOG APRIL 2023, LAURA S. FLORES		1	222300417	04/2023 GL SUPERINT 6/26/2023	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$253.80
TECHNOLOGY DEPT. GAS LOG APRIL 2023		1	222300417	04/2023 GL TECH 6/28/2023	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$683.28
YHE, GAS LOG, MARCH 2023, JOSE CARRASCO, MARISA RONQUILLO		1	222300417	04/2023 GL YHE 6/28/2023	27412.1000.53330.1010.019025.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$243.93
ATHLETIC DEPT, GAS LOG MAY 2023 ATHLETICS		1	222300417	05/2023 GL ATHLETICS 6/26/2023	22000.1000.55813.9000.019000.0000.47.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$90.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETIC DEPT, GAS LOG MAY 2023, STHS ADMIN		1	222300417	05/2023 GL ATHLETICS 6/26/2023	11000.1000.55813.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$525.46
ATHLETIC DEPT, GAS LOG MAY 2023, COACH		1	222300417	05/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019200.0000.47.0651 STUDENT TRAVEL	\$241.11
ATHLETIC DEPT, GAS LOG MAY 2023, STUDENT LEADERSHIP		1	222300417	05/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$97.76
ATHLETIC DEPT, GAS LOG MAY 2023,BOYS TENNIS CHS		1	222300417	05/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019003.0000.47.7050 STUDENT TRAVEL	\$153.46
ATHLETIC DEPT, GAS LOG MAY 2023, GIRLS TENNIS CHS		1	222300417	05/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019003.0000.47.7055 STUDENT TRAVEL	\$153.46
ATHLETIC DEPT, GAS LOG MAY 2023, CHS BOYS GOLF		1	222300417	05/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$109.12
ATHLETIC DEPT, GAS LOG MAY 2023, GIRLS GOLF CHS		1	222300417	05/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$109.12
ATHLETIC DEPT, GAS LOG MAY 2023, BOYS TRACK GHS		1	222300417	05/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$257.33
ATHLETIC DEPT, GAS LOG MAY 2023, GIRLS TRACK GHS		1	222300417	05/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019054.0000.47.7005 STUDENT TRAVEL	\$257.33
ATHLETIC DEPT, GAS LOG MAY 2023, BOYS TENNIS STHS		1	222300417	05/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019200.0000.47.7050 STUDENT TRAVEL	\$301.74
ATHLETIC DEPT, GAS LOG MAY 2023, GIRLS TENNIS STHS		1	222300417	05/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019200.0000.47.7055 STUDENT TRAVEL	\$301.74
ATHLETIC DEPT, GAS LOG MAY 2023, BASEBALL STHS		1	222300417	05/2023 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019200.0000.47.6020 STUDENT TRAVEL	\$526.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVECHS, GAS LOG, APRL 2023 COMMANDER MARK MORRELL		1	222300417	05/2023 GL AVECHS 6/26/2023	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$56.35
BILINGUAL DEPT. GAS LOG, MAY 2023		1	222300417	05/2023 GL BIL 6/26/2023	11000.2200.55813.0000.019000.0000.23.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$66.56
HR, GAS LOG, MARCH 2023, LISA ALARCON HERRERA		1	222300417	05/2023 GL CHS 6/26/2023	11000.2500.55813.0000.019000.0000.13.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$53.11
CHS, GAS LOG MAY 2023, RAUL YTURRALDE		1	222300417	05/2023 GL CHS 6/26/2023	70000.1000.00000.9000.019003.0000.63.7180 A-V CLUB	\$86.95
CHS, GAS LOG, MALY 2023 VERONICA GARCIA		1	222300417	05/2023 GL CHS 6/26/2023	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$81.78
CMS, GAD LOG, MAY 2023 JOSE HUERTA		1	222300417	05/2023 GL CMS 6/28/2023	23000.1000.55817.9000.019032.0000.62.6010 STUDENT TRAVEL	\$33.37
CMS, GAS LOG, MAY 2023, UNICE OJEDA		1	222300417	05/2023 GL CMS 6/28/2023	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$49.35
MESQUITE ELEM, GAS LOG, APRIL 2023 SILVIA WORD		1	222300417	05/2023 GL ELEM ACAD 6/26/2023	11000.2400.53330.0000.019104.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$241.11
GAC/ACADEMIC SERVICES, GAS LOG APRIL 2023 ANAVELIA PARRA, LORRAINE RAPANUT, JANELL KOESEL		1	222300417	05/2023 GL ELEM ACAD 6/26/2023	11000.1000.53330.1010.019000.0000.22.0448 PROFESSIONAL DEVELOPMENT	\$247.22
ACADEMIC SER.ELEMENTARY, GAS LOG, MAY 2023.		1	222300417	05/2023 GL ELEM ACAD 6/26/2023	11000.2200.55813.0000.019000.0000.22.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$106.14
FEDERAL PROGRAMS, GAS LOG, MAY 2023		1	222300417	05/2023 GL FEDS 6/27/2023	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,954.79
FEDERAL PROGRAMS, GAS LOG, MAY 2023		1	222300417	05/2023 GL FEDS 6/27/2023	24101.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$274.48
FEDERAL PROGRAMS, GAS LOG, MAY 2023		1	222300417	05/2023 GL FEDS 6/27/2023	24101.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$171.55
FEDERAL PROGRAMS, GAS LOG, MAY 2023		1	222300417	05/2023 GL FEDS 6/27/2023	27149.1000.53330.1010.019000.0000.27.0000 PROFESSIONAL DEVELOPMENT	\$508.54



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GHS, GAS LOG MAY 2023, JESUS ESCUDERO, GMS FOR AWARDS CEREMONY		1	222300417	05/2023 GL GHS 6/26/2023	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$4.70
GHS, GAS LOG MAY 2023 LORENA VALDEZ, GADSDEN ON TRACK		1	222300417	05/2023 GL GHS 6/26/2023	23000.1000.55817.9000.019054.0000.63.5190 STUDENT TRAVEL	\$35.72
GHS GAS LOG MAY 2023, AMANDA HOLGUIN, ANTHONY SAPIEN		1	222300417	05/2023 GL GHS 6/26/2023	27412.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$31.02
GHS, GAS LOG MAY 2023 MARK MORELL GHS GRADUATION		1	222300417	05/2023 GL GHS 6/26/2023	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$26.32
CHS, GAS LOG, APRIL 2023, RON RICHMAN		1	222300417	05/2023 GL HR 6/26/2023	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$53.11
NURSING DEPARTMENT, GAS LOG, MAY 2023		1	222300417	05/2023 GL NURSING 6/26/2023	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$39.60
SECURITY DEPT, GAS LOG, MAY 2023		1	222300417	05/2023 GL SECURITY 6/26/2023	24308.2600.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$260.48
SNP, GAS LOG, MAY 2023		1	222300417	05/2023 GL SNP 6/27/2023	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,301.14
SPED, GAS LOG, MAY 2023		1	222300417	05/2023 GL SPED 6/27/2023	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$1,862.20
SPED, GAS LOG, MAY 2023		1	222300417	05/2023 GL SPED 6/27/2023	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,880.52
GHS, GAS LOG APRIL 2023, ANTHONY SAPIEN, AMANDA HOLGUIN		1	222300417	05/2023 GL STE 6/26/2023	23000.1000.55817.9000.019008.0000.61.6010 STUDENT TRAVEL	\$31.02
CHS, GAS LOG, APRIL 2023, SARA DURAN-CAMPBELL, AMANDA HOLGUIN, ANTHONY SAPIEN		1	222300417	05/2023 GL SUPERINT 6/28/2023	11000.1000.55817.3000.019000.0000.12.0440 STUDENT TRAVEL	\$101.52
GAC/SUPERINTENDENT'S OFFICE, GAS LOG, MAY 2023, PATRICK BACA, RONALD RICHMAN		1	222300417	05/2023 GL SUPERINT 6/28/2023	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$541.44

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GAC/SUPERINTENDENT'S OFFICE, GAS LOG, MAY 2023, MARYLOU DELGADO		1	222300417	05/2023 GL SUPERINT-6/28/2023	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$14.10
TECHNOLOGY DEPT, GAS LOG MAY 2023		1	222300417	05/2023 GL TECH 6/26/2023	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$898.19
ATHLETIC , GAS LOG, NOV 2022. WEIGHT ASSESSMENT		1	222300417	11/2022 GL ATHLETICS 6/26/2023	11000.1000.55819.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - TEACHERS	\$36.50
ATHLETIC, GAS LOG, NOV 2022, MS GENTZLER		1	222300417	11/2022 GL ATHLETICS 6/26/2023	11000.1000.55813.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$272.00
ATHLETIC, GAS LOG, NOV 2022, JULIE DIAL ALL STAR MEETING RYAN DURKES-LEADERSHIP, NATASHA VILLEGAS-LEADERSHIP		1	222300417	11/2022 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$357.50
ATHLETIC, GAS LOG, NOV 2022, BOYS CROSS COUNTRY CHS		1	222300417	11/2022 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$148.25
ATHLETIC, GAS LOG, NOV 2022, GIRLS CROSS COUNTRY CHS		1	222300417	11/2022 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$148.25
ATHLETIC, GAS LOG, NOV 2022, WRESTLING CHS		1	222300417	11/2022 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$159.50
ATHLETIC, GAS LOG, NOV 2022, BOYS CROSS COUNTRY GHS		1	222300417	11/2022 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$144.00
ATHLETIC, GAS LOG, NOV 2022, GIRLS CROSS COUNTRY GHS		1	222300417	11/2022 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$144.00
ATHLETIC, GAS LOG, NOV 2022, FOOTBALL GHS		1	222300417	11/2022 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$587.00
ATHLETIC, GAS LOG, NOV 2022, TRAINERS GHS		1	222300417	11/2022 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$573.00

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ATHLETIC, GAS LOG, NOV 2022, WRESTLING GHS		1	222300417	11/2022 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$86.50
ATHLETIC, GAS LOG, NOV 2022, FOOTBALL, STHS		1	222300417	11/2022 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$57.00
ATHLETIC, GAS LOG, NOV 2022, VOLLEYBALL STHS		1	222300417	11/2022 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$675.00
ATHLETIC, GAS LOG, NOV 2022, WRESTLING STHS		1	222300417	11/2022 GL ATHLETICS 6/26/2023	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$119.50
SPED, GAS LOG DECEMBER 2022		1	222300417	12/2022 GL SPED- 6/26/2023	24346.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$338.01
SPED GAS LOG DECEMBER 2022		1	222300417	12/2022 GL SPED- 6/26/2023	24346.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,880.00

Check #: 0

PO/InvoiceTotal: \$70,007.06

Vendor Total: \$70,007.06

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GB AUTO SERVICE, INC						
DBA MARTIN TIRE COMPANY						
P.O. BOX 208942						
DALLAS	TX		75302-8942			
Check Group:						
S;369 WEST M 2657017 SL115T SL BW		4	222307653	10235519 6/22/2023	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$575.96
MOUNT & BALANCE TIRE		4	222307653	10235519 6/22/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$87.96
TIRE PROTECTION POLICY		4	222307653	10235519 6/22/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$109.44
Check #: 0						
PO/InvoiceTotal:						\$773.36
Check Group:						
265/70R17 MASTERCRAFT TRAIT MSTC M 2657017 SL115T SL BSW		4	222307662	10235633 6/27/2023	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$651.96
MOUNT AND BALANCE TIRE		4	222307662	10235633 6/27/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$87.96
TX TIRE DISPOSAL FEE		4	222307662	10235633 6/27/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$26.00
TIRE PROTECTION POLICY		4	222307662	10235633 6/27/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$123.88
Check #: 0						
PO/InvoiceTotal:						\$889.80
Check Group:						
STRATUS HT MSTC M 2457516 SL 111T SL BSW		4	222307663	10235630 6/27/2023	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$499.96

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MOUNT AND BALANCE TIRE		4	222307663	10235630 6/27/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$87.96
TX TIRE DISPOSAL FEE		4	222307663	10235630 6/27/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$26.00
TPMS SENSOR RESEAL KIT		4	222307663	10235630 6/27/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$35.96
TIRE PROTECTION POLICY		4	222307663	10235630 6/27/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$95.00
Check #: 0						
PO/InvoiceTotal:						\$744.88
Check Group:						
STRATUS AS MSTC M 2157015 SL98T SL BSW		4	222307664	10235626 6/27/2023	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$319.96
MOUNT AND BALANCE TIRE		4	222307664	10235626 6/27/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$87.96
TX TIRE DISPOSAL FEE		4	222307664	10235626 6/27/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$26.00
TPMS SENSOR RESEAL KIT		4	222307664	10235626 6/27/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$35.96
TIRE PROTECTION POLICY		4	222307664	10235626 6/27/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.80
Check #: 0						
PO/InvoiceTotal:						\$530.68
Vendor Total:						\$2,938.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
(REG19#23-7457) ELKAY DBL FOOT PEDAL VLV PN: LK399A (DOUBLE FOOT ACTION PEDAL VALVE)		1	222307457	S115537603.001 6/22/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$295.27
				Check #: 0		
					PO/InvoiceTotal:	\$295.27
					Vendor Total:	\$295.27

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MORSE ENTERPRISES						
112. S. STANTON ST.						
EL PASO TX 79901						
Check Group:						
(REGION 19 #22-7442) BRUTE BRAIDED NET		6	222306095	49580 5/24/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$72.00
					Check #: 0	
					PO/InvoiceTotal:	\$72.00
Check Group:						
(REG19#22-7442) GRAY PRIVACY SLATS 5" TALL 80" LONG		80	222307301	49578 6/5/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$5,152.00
					Check #: 0	
					PO/InvoiceTotal:	\$5,152.00
Check Group:						
(REG19#22-7442) RED WOOD PRIVACY SLATS 6' TALL 10' LONG		110	222307461	49598 6/22/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$7,964.00
					Check #: 0	
					PO/InvoiceTotal:	\$7,964.00
					Vendor Total:	\$13,188.00

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OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES	IA	50306				
Check Group:						
BLANKET PO-SUPPLIES FOR GAC OFFICE		1	222300403	723595254-01 3/22/2023	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$128.68
BLANKET PO-SUPPLIES FOR GAC OFFICE		1	222300403	723595254-02 3/22/2023	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$52.20
Check #: 0						
PO/InvoiceTotal:						\$180.88
Check Group:						
BULK FISH SHAPED WATER GAMES: WITH CONSIST OF THE NEXT ITEM		6	222304277	722486449-02 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$329.94
:MAGIC SPRING ASSORTMENT (100PC)		2	222304277	722486449-02 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$55.98
PLASTIC KAZOOS (72PC)		4	222304277	722486449-02 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.96
PLASTIC JUMPING FROGS (2")		2	222304277	722486449-02 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.98
11INI YO YO ASSORTMENT		3	222304277	722486449-02 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.47
CUTE DOG SLIDE PUZZLE		8	222304277	722486449-02 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.84
DANCING ANIMALS SLIDE PUZZLE		8	222304277	722486449-02 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.84
SLAP BRACELET ASSORTMENT 100PC		2	222304277	722486449-02 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$95.98
BULK REALISTIC SPORT STRESS BALLS - 72 - WHICH CONSIST OF THE NEXT ITEM		2	222304277	722486449-02 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$119.98



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CHILD FLOWER SHAPED SUNGLASSES		5	222304277	722486449-02 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.95
BULK SPRNG BRGHTS MINI BUBBL BTTL-144P - WHICH CONSIST OF THE NEXT ITEM		2	222304277	722486449-02 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.98
MINI PLUSH ZOO ASSORTMENT		3	222304277	722486449-02 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$164.97
CHARACTER PORCUPINE MEGA ASST (200)		2	222304277	722486449-02 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$129.98
DANCING ANIMALS MINI PRISMS		3	222304277	722486449-02 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.37
IRENDY SPACE MINI PRISM		3	222304277	722486449-02 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.37
NEON BOUNCING BALLS		2	222304277	722486449-02 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.98
SPORTS MINI SKATEBOARDS (3DZ)		4	222304277	722486449-02 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.96
:MAGNIFYING GLASS W/COLORED HANDLE		6	222304277	722486449-02 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.74
METALLIC NEON STAR BEAD NECKLACES		4	222304277	722486449-02 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.96
MEGA ANIMAL BASEBALL CAP ASST (50PC)		2	222304277	722486449-02 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$199.98
SKELETON AND MONSTER FINGERS		3	222304277	722486449-02 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.97
VINYL FINGER PUPPETS (6DZ)		3	222304277	722486449-02 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.97
ASSORTED PLASTIC RINGS		2	222304277	722486449-02 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.98
MINI HAND CLAPPERS(4DZ)		3	222304277	722486449-02 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.47

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SUPER MEGA STAMPER ASSORTMENT		2	222304277	722486449-02 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$95.98
PADDLEBALL ASSORTMENT (50PC)		3	222304277	722486449-02 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$89.97
BULK NYLON JUMP ROPES - WHICH CONSIST OF THE FOLLOWIG ITEM		1	222304277	722486449-02 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$54.99
MINI MESH WATER BEAD STRESS BALLS		3	222304277	722486449-02 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.97
BULK CLR-CHNGNG MINI SQUEEZE BALLS- 72P - WHICH CONSIST OF THE NEXT ITEM		2	222304277	722486449-02 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$69.98
UNICORN SLAP BRACELETS		6	222304277	722486449-02 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.74
MINI FOAM SPORT MISSILES(2DZ)		6	222304277	722486449-02 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$71.88
SHIPPING AND HANDLING		1	222304277	722486449-02 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$237.91
MEGA KICK BALL ASSORTMENT (100PC)		1	222304277	723222039-01 3/3/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$67.99
SHIPPING AND HANDLING		1	222304277	723222039-01 3/3/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.99
Check #: 0						
PO/InvoiceTotal:						\$2,498.00
Check Group:						
BASIC PRINTED ERASER SET		10	222304278	722486309-02 2/28/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.90
GAMER CONTROLLER ERASERS		8	222304278	722486309-02 2/28/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.32
SOLAR SYSTEM PENCILS		10	222304278	722486309-02 2/28/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$57.90

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FUNNY FACE NEON PENCIL TOP ERASERS		2	222304278	722486309-02 2/28/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.98
Check #: 0						
PO/InvoiceTotal:						\$209.10
Check Group:						
:MATH WORD PROBLEM POSTERS		1	222304281	722486524-01 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.79
HALLOWEEN EMOJI ERASERS		1	222304281	722486524-01 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.49
ORDER OF OPERATIONS CARDS SET		1	222304281	722486524-01 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99
SEE IHROUGH GEOMETRIC BLOCKS		1	222304281	722486524-01 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.99
HAPPY BIRTHDAY FROM YOUR TEACHER FENCi		10	222304281	722486524-01 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$57.90
PERFECT ATTENDANCE PENCILS		10	222304281	722486524-01 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$57.90
SNOWFLAKE PENCIL WITH ERASER TOPPER		5	222304281	722486524-01 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.95
STRESS BALLS ASSORTMENT (25PC)		1	222304281	722486524-01 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.99
RAINBOW MINI MAGIC SPRING ASST (50PC)		1	222304281	722486524-01 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.99
MEGA MINI WATER BALL YO YO ASST (50PC)		1	222304281	722486524-01 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
STUDENT OF THE MONTH CERTIFICATE		9	222304281	722486524-01 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.41
ADHESIVE BACKED MAGNETS (72 PC)		5	222304281	722486524-01 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.45
ADHESIVE MAGNETIC DOTS		1	222304281	722486524-01 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
:MAGNETIC STORAGE HOOKS		1	222304281	722486524-01 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
PENCIL STORAGE BOX		3	222304281	722486524-01 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.91
SCISSOR STORAGE RACK		1	222304281	722486524-01 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.97
INFLATE DUCK POND POOL		1	222304281	722486524-01 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99
PLASTIC DUCK MATCHING GAME		1	222304281	722486524-01 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99
MEG PENCIL ASSORTMENT (250 PC)		1	222304281	722486524-01 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.99
MINI ERASER ASSORTMENT (500PC)		1	222304281	722486524-01 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99
WINTER COLORED PENCIL SHARPENERS		1	222304281	722486524-01 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.79
MINI DRY ERASE ERASER		3	222304281	722486524-01 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.47
HALL PASSES LANYARDS		1	222304281	722486524-01 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.79
CLASSROOM TIMERS		1	222304281	722486524-01 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99
CLASSROOM AWARD CERTIFICATE		2	222304281	722486524-01 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.94
FUNNY FACE NEON PENCIL TOP ERASERS		1	222304281	722486524-01 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99
PENCIL SHARPENER ASSORTMENT W/CAPS (6		1	222304281	722486524-01 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.79
MEGA ASSORTMENT SAYINGS BRACELET		1	222304281	722486524-01 3/1/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLDING CRATE CART		1	222304281	722486524-04 2/28/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.99
MEGA KICK BALL ASSORTMENT (I00PC)		1	222304281	723221968-01 3/3/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$80.98
Check #: 0						
PO/InvoiceTotal:						\$755.87
Check Group:						
KABLOKS BLAST		3	222304470	722698624-01 2/28/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$151.30
Check #: 0						
PO/InvoiceTotal:						\$151.30
Check Group:						
LARGE HELIUM TANK		2	222304548	724145382-01 4/24/2023	27407.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$135.98
SHIPPING & PROCESSING		1	222304548	724145382-01 4/24/2023	27407.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.99
Check #: 0						
PO/InvoiceTotal:						\$173.97
Vendor Total:						\$3,969.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETERSON'S WATER TREATMENT LLC.						
9924 BELL AVE SE						
SUITE A						
ALBUQUERQUE NM 87123						
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM MONTHLY AT GADSDEN MIDDLE .		1	222300102	13159  6/1/2023	31701.4000.54315.0000.019000.0000.40.0000  MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$96.60
					Check #: 0	
					PO/InvoiceTotal:	\$96.60
					Vendor Total:	\$96.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL WATER TESTING LLC.						
3802 GRAND TETON WAY						
LAS CRUCES                      NM   88011						
Check Group:						
BLANKET PURCHASE ORDER FOR WATER TESTING SERVICES		1	222300043	1592 6/23/2023	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$178.51
BLANKET PURCHASE ORDER FOR WATER TESTING SERVICES		1	222300043	1593 6/23/2023	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$130.91
BLANKET PURCHASE ORDER FOR WATER TESTING SERVICES		1	222300043	1594 6/23/2023	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$67.08
Check #: 0						
PO/InvoiceTotal:						\$376.50
Vendor Total:						\$376.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROJECT LEAD THE WAY, INC.						
3939 PRIORITY WAY SOUTH DRIVE						
SUITE 400						
INDIANAPOLIS	IN	46240				
Check Group:						
CAROLINA BIODIGESTION		2	222307145	400054 5/31/2023	27412.1000.56119.1010.019200.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$398.00
DISPOSABLE TRANSFER PIPETS, 500 PACK		2	222307145	400054 5/31/2023	27412.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$41.50
KINESIOLOGY TAPE, 16FT ROLL		5	222307145	400054 5/31/2023	27412.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$42.50
MODELING KIDNEY FUNCTION WITH CONCENTRATION GRADIENTS AND SELECTIVE PERMEABILITY KIT HBS4.1.2		2	222307145	400054 5/31/2023	27412.1000.56119.1010.019200.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$139.50
PLTW DIAGNOSE WITH DNA KIT BY EDVOTED HBS4.1.4		2	222307145	400054 5/31/2023	27412.1000.56119.1010.019200.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$378.00
PACK OF 200 STERILE ALCOHOL PADS		1	222307145	400054 5/31/2023	27412.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$9.00
VIRUS QUANTIFICATION USING PLAQUE ASSAYS PLTW CUSTOMS KIT HBS3.23		2	222307145	400054 5/31/2023	27412.1000.56119.1010.019200.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$380.00

Check #: 0

PO/InvoiceTotal:	\$1,388.50
Vendor Total:	\$1,388.50



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QUILL, LLC P.O. BOX 37600 PHILADELPHIA PA 19101						
Check Group:						
QUILL BRAND REINFORCED FILE POCKET, 3/12" EXPANSION, LETTER SIZE BROWN, 25/BOX		4	222306220	33114044 6/20/2023	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$217.56
Check #: 0						
PO/InvoiceTotal:						\$217.56
Check Group:						
ELMER'S SCHOOL WASHABLE SCHOOL GLUE, 4 oz., WHITE		96	222307141	32433416 5/10/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$95.04
ELMER'S SCHOOL WASHABLE REMOVABLE GLUE STICKS, .24 oz., WHITE, 30 / PACK		42	222307141	32433416 5/10/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$613.62
CRAYOLA KID'S COLORED PENCILS, ASSORTED COLORS, 24/BOX		16	222307141	32433416 5/10/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$51.20
CRAYOLA CRAYONS, ASSORTED COLORS, 24 / BOX		24	222307141	32433416 5/10/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$36.96
ZIPLOC FREEZER BAGS, GALLON, 250 BAGS / CARTON		4	222307141	32433416 5/10/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$194.36
ELMER'S SCHOOL GLUE STICKS, .24 oz., PURPLE, 30 / PACK		4	222307141	32433416 5/10/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$64.56
STAPLES 3"x5" INDEX CARDS, GRAPH RULED, WHITE, 100 / PACK		12	222307141	32433416 5/10/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$35.64
POST-IT TRANSPARENT NOTES, 2-7/8"x2-7/8", 36 SHEETS / PAD, 1 PAD / PACK		60	222307141	32433416 5/10/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$290.40
SHARPIE FLIP CHART PERMANENT MARKER, BULLET TIP, ASSORTED, 8 / PACK		20	222307141	32433416 5/10/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$109.80

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QUILL BRAND FILE FOLDERS, 1/3 CUT ASSORTED, LETTER SIZE MANILA, 100 / BOX		16	222307141	32433416 5/10/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$119.20
2023-2024 HOUSE OF DOOLITTLE SEASONAL HOLIDAY DEPICTIONS, 22"x17" ACADEMIC MONTHLY DESK PAD CALENDAR		100	222307141	32433416 5/10/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,784.00
POST-IT SUPER STICKY NOTES CABINET PACK, 3"x3", ENERGY BOOST COLLECTION, 70 SHEETS/PAD, 24 PADS/PACK		20	222307141	32433416 5/10/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$418.00
POST-IT SUPER STICKY NOTES, 3"x3", SUPERNOVA NEONS, 70 SHEETS/PAD, 24 PADS/PACK		4	222307141	32433416 5/10/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$88.36
QUILL BRAND 30% RECYCLED 8.5"x11", MULTIPURPOSE PAPER, 20 lbs., BLUE, 500 SHEETS / REAM		70	222307141	32433416 5/10/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$699.30
QUILL BRAND BRIGHTS MULTIPURPOSE COLORED PAPER, 20 lbs., 8.5"x11", GREEN, 500 SHEETS/REAM		61	222307141	32433416 5/10/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$291.58
POST-IT RECYCLED SUPER STICKY NOTES, 4"x4", WANDERLUST PASTELS COLLECTION LINED, 90 SHEETS/PAD, 6 PADS/PACK		10	222307141	32433416 5/10/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$135.90
QUILL BRAND BRIGHTS, 20 lbs., COLOR PAPER, 8.5"x11" LETTER SIZE, ORANGE, 500 SHEET / REAM		24	222307141	32433416 5/10/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$303.36
PACON SUPER VALUE POSTERBOARD		28	222307141	32433416 5/10/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$589.96
POST-IT SUPER STICKY EASEL PAD , 25"x30", WHITE, 30 SHEETS / PAD, 4 PADS / PACK		30	222307141	32433416 5/10/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$2,830.20
2023-2024 HOUSE OF DOOLITTLE SEASONAL HOLIDAY DEPICTIONS, 22"x17" ACADEMIC MONTHLY DESK PAD CALENDAR		75	222307141	33080703 6/19/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,338.00

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STAPLES 3"x5" INDEX CARDS, GRAPH RULED, WHITE, 100 / PACK		12	222307141	33090632 6/19/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$35.64
POST-IT TRANSPARENT NOTES, 2-7/8"x2-7/8", 36 SHEETS / PAD, 1 PAD / PACK		60	222307141	33090632 6/19/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$290.40
POST-IT SUPER STICKY NOTES CABINET PACK, 3"x3", ENERGY BOOST COLLECTION, 70 SHEETS/PAD, 24 PADS/PACK		2	222307141	33090632 6/19/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$41.80
QUILL BRAND BRIGHTS MULTIPURPOSE COLORED PAPER, 20 lbs., 8.5"x11", GREEN, 500 SHEETS/REAM		6	222307141	33090632 6/19/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$75.84
ELMER'S SCHOOL GLUE STICKS, .24 oz., PURPLE, 30 / PACK		3	222307141	33090632 6/19/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$37.77
ELMER'S SCHOOL GLUE STICKS, .24 oz., PURPLE, 30 / PACK		-3	222307141	CM 2108819/3243341 6 6/19/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$48.42)
STAPLES 3"x5" INDEX CARDS, GRAPH RULED, WHITE, 100 / PACK		-12	222307141	CM 2108819/3243341 6 6/19/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$35.64)
POST-IT TRANSPARENT NOTES, 2-7/8"x2-7/8", 36 SHEETS / PAD, 1 PAD / PACK		-60	222307141	CM 2108819/3243341 6 6/19/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$290.40)
2023-2024 HOUSE OF DOOLITTLE SEASONAL HOLIDAY DEPICTIONS, 22"x17" ACADEMIC MONTHLY DESK PAD CALENDAR		-75	222307141	CM 2108819/3243341 6 6/19/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$1,338.00)
POST-IT SUPER STICKY NOTES CABINET PACK, 3"x3", ENERGY BOOST COLLECTION, 70 SHEETS/PAD, 24 PADS/PACK		-2	222307141	CM 2108819/3243341 6 6/19/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$41.80)

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QUILL BRAND BRIGHTS, 20 lbs., COLOR PAPER, 8.5"x11" LETTER SIZE, ORANGE, 500 SHEET / REAM		-6	222307141	CM 2108819/3243341 6 6/19/2023	27412.1000.56118.1010.019003.0000.63.0000  GENERAL SUPPLIES AND MATERIALS	(\$75.84)
Check #: 0						
PO/InvoiceTotal:						\$8,740.79
Check Group:						
HP DESK JET 4155E WIRLESS COLOR ALL IN ONE PRINTER		1	222307158	32461249  5/11/2023	11000.2400.56119.0000.019032.0000.62.0000  SUPPLY ASSETS (\$5,000 OR LESS)	\$94.99
HP 67 BLACK TRI COLOR STANDARD INK		2	222307158	32461249  5/11/2023	11000.2400.56118.0000.019032.0000.62.0000  GENERAL SUPPLIES AND MATERIALS	\$57.58
3M PLASTIC DOCUMENT STAND WITH LIP AND GUIDE		1	222307158	32461249  5/11/2023	11000.2400.56118.0000.019032.0000.62.0000  GENERAL SUPPLIES AND MATERIALS	\$67.44
QUILL BRAND CARDER MESH BACK DESK CHAIR		1	222307158	32461249  5/11/2023	11000.2400.56119.0000.019032.0000.62.0000  SUPPLY ASSETS (\$5,000 OR LESS)	\$206.99
PACON 32X24 CHART TABLET		12	222307158	32461249  5/11/2023	27412.1000.56118.1010.019032.0000.62.0000  GENERAL SUPPLIES AND MATERIALS	\$130.44
TRU RED PRE-SHARPENED PENCILS		8	222307158	32461249  5/11/2023	27412.1000.56118.1010.019032.0000.62.0000  GENERAL SUPPLIES AND MATERIALS	\$85.60
CRAYOLA CLASSPACK KIDS COLORED PENCILS		45	222307158	32461249  5/11/2023	11000.2400.56118.0000.019032.0000.62.0000  GENERAL SUPPLIES AND MATERIALS	\$1,873.80
PACON POSTER BOARDS		10	222307158	32461249  5/11/2023	27412.1000.56118.1010.019032.0000.62.0000  GENERAL SUPPLIES AND MATERIALS	\$271.90
QUILL INVISIBLE TAPE		100	222307158	32461249  5/11/2023	27412.1000.56118.1010.019032.0000.62.0000  GENERAL SUPPLIES AND MATERIALS	\$1,019.00
BIC WHITE OUT CORRECTION FLUID		1	222307158	32461249  5/11/2023	27412.1000.56118.1010.019032.0000.62.0000  GENERAL SUPPLIES AND MATERIALS	\$19.49
BIC WHITE OUT CORRECTION TAPE		10	222307158	32461249  5/11/2023	27412.1000.56118.1010.019032.0000.62.0000  GENERAL SUPPLIES AND MATERIALS	\$131.20
ZEBRA PENS		10	222307158	32461249  5/11/2023	11000.2400.56118.0000.019032.0000.62.0000  GENERAL SUPPLIES AND MATERIALS	\$135.90

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WESTCOTT PROTRACTOR		40	222307158	32461249 5/11/2023	27412.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$33.60
STAPLES SHATTERPROOF RULER		40	222307158	32461249 5/11/2023	27412.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$42.80
PAPER MATE PINK ERASER		20	222307158	32461249 5/11/2023	27412.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$186.80
MEAD SPIRAL 1 SUBJECT NOTEBOOKS COLLEGE RULED		349	222307158	32461249 5/11/2023	27412.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$450.21
EPSON BLACK TONER		2	222307158	32461249 5/11/2023	27412.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$35.98
EPSON COLOR TONER		2	222307158	32461249 5/11/2023	27412.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$98.98
BANKERS BOXES FOR STORAGE/TRANSPORTATION OF STUDENT FILES		1	222307158	32461249 5/11/2023	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$66.29

Check #: 0

PO/InvoiceTotal:	\$5,008.99
Vendor Total:	\$13,967.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RBM ENGINEERING, INC. 150 N. FESTIVAL DRIVE EL PASO TX 79912	79633					
Check Group:						
NOTE: RBM ENGINEERING, INC. UNDER CES CONTRACT 19-01N-C2019-6, 7 & 8-RBM FOR PROPOSAL DATED 9/27/2022 FOR GADSDEN HIGH SCHOOL-PANTHER GYMNASIUM AND WEIGHT ROOM HVAC REPAIR PROPSAL FOR ENGINEERING SERVICES. GISD PARTICIPATION AT 100% W/ CES FEE OF 1.25% INCLUDED IN THE TOTAL PRICE FOR THIS PROJECT. NMGRT AT 8.1875% IS \$3,150.14 FOR A TOTAL OF \$41,625.14.		1	222302093	2023-81	31100.4000.54500.0000.019000.0000.43.9613	\$29,188.99
				4/3/2023	SECURITY/ELEC/HVAC ALLOC CONT	
					Check #: 0	
					PO/InvoiceTotal:	\$29,188.99
Check Group:						
NOTE: RBM ENGINEERING, INC. UNDER CES CONTRACT 19-01N-C2019-6, 7 & 8-RBM FOR PROPOSAL DATED 9/27/2022 FOR SANTA TERESA MIDDLE SCHOOL-GYMNASIUM HVAC REPAIR PROPOSAL FOR ENGINEERING SERVICES. GISD PARTICIPATION AT 100% W/ CES FEE OF 1.25% INCLUDED IN THE TOTAL PRICE FOR THIS PROJECT. NMGRT AT 8.1875% IS \$3,150.14 FOR A TOTAL OF \$41,625.14.		1	222302094	2023-82	31100.4000.54500.0000.019000.0000.43.9613	\$14,594.49
				4/3/2023	SECURITY/ELEC/HVAC ALLOC CONT	
					Check #: 0	
					PO/InvoiceTotal:	\$14,594.49
					Vendor Total:	\$43,783.48

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SCHOOL SPECIALTY LLC						
P.O. BOX 825640						
PHILADELPHIA	PA 19182-5640					
Check Group:						
BOUNCY BAND FOR MIDDLE SCHOOL AND HIGH SCHOOL CHAIRS 17 TO 24 INCHES BLACK		4	222306849	208132305716	24346.1000.56118.2000.019000.0000.55.0000	\$50.52
				5/11/2023	GENERAL SUPPLIES AND MATERIALS	
CANDO BALL CHAIR WITHOUT BACK PLASTIC ADULT SIZE 22 INCH BALL		4	222306849	208132320414	24346.1000.56119.2000.019000.0000.55.0000	\$291.44
				5/16/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
C/O #1 CHANGE OBJECT CODE FROM 56118 TO 56119 ON LINES 1 AND 3. SRL 6-15-23 Desert Pride Academy is a unique school in which students throughout the district go to complete their high school diploma. Students at Desert Pride have many obstacles and barriers that have prevented them from being successful at a traditional high school. Classes at Desert Pride are semester based and students attend school four days a week for four hours. Due to the rigorous scheduling at Desert Pride, students must remain in their classrooms as much as possible The following items will assist students in coping with daily stressors, symptoms of anxiety and/or ADHD while remaining in the classroom setting. Currently, there are two Special Education Classes at Desert Pride. Each Special Education classroom would benefit from having at least two of each of the following. CLASSROOM SELECT ROYAL 1600 SWITCH SIT OR STAND DESK WITH FIDGET PEDAL LAMINATE TOP		4	222306849	208132392009	24346.1000.56119.2000.019000.0000.55.0000	\$899.72
				6/5/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
					Check #: 0	
					PO/InvoiceTotal:	\$1,241.68
Check Group:						
PLEASE REFER TO QUOTE Q-329884 THESE ITEMS WILL ASSIST OUR STAFF IN CONDUCTING EARLY CHILDHOOD EVALUATIONS, AND DURING CHILD FIND COMMUNITY EVENTS THROUGHOUT OUR SCHOOL DISTRICT. FLAGSHIP CARPETS EARLY BLOCKS 5 FT X 8 FT RECTANGLE		1	222307045	208132290075	24109.1000.56118.2000.019000.0000.55.0000	\$194.32
				5/9/2023	GENERAL SUPPLIES AND MATERIALS	

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AS PER QUOTE SHIPPING & HANDLING		1	222307045	208132290075 5/9/2023	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$29.15
DIVERSE FASTENING DOLLS SET OF 4		1	222307045	208132295503 5/10/2023	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$152.16
ABILITATIONS GUMFUN		1	222307045	208132295503 5/10/2023	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$20.79
SNAP N LEARN NUMBER TURTLES SET OF 15		1	222307045	208132295503 5/10/2023	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$23.59
CUBE WOOD SHAPE SORTING SET OF 13		1	222307045	208132295503 5/10/2023	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$20.21

Check #: 0

PO/InvoiceTotal: \$440.22

Vendor Total: \$1,681.90



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SOUTHWESTERN MILL DISTRIBUTORS 310 N. DALLAS EL PASO TX 79901	19036					
Check Group:						
(REGION 19 #21-7392) HAND SOAP FOAM W/MOISTURIZERS, 6/CASE		22	222306453	960517 6/16/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,472.90
					Check #: 0	
					PO/InvoiceTotal:	\$1,472.90
Check Group:						
MOPHEAD RAYON MEDIUM 12/CS		30	222307078	960414 6/15/2023	24308.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,320.50
MOPHEAD MEDIUM 5" WIDE BAND, 12/CASE		40	222307078	960414 6/15/2023	24308.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3,478.00
(REG19#21-7392) SCOTT FOAM SOAP, 1000ML,6/CS		176	222307078	960518 6/16/2023	24308.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$11,783.20
MEDIUM DISPOSABLE NTRILE GLOVES, 100/BX, 10 BOXES/CASE		34	222307078	960642 6/20/2023	24308.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,666.00
					Check #: 0	
					PO/InvoiceTotal:	\$19,247.70
					Vendor Total:	\$20,720.60

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SPECTRUM PAPER CO., INC.						
27 CONCORD ST.						
EL PASO TX 79906						
Check Group:						
ORECK 13" ORANGE SCRUB BRUSH		15	222307156	287254 6/20/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$818.70
					Check #: 0	
					PO/InvoiceTotal:	\$818.70
Check Group:						
(REG19#21-7392) BISSELL REPLACEMENT CARBON FILTER FOR AIR400 10/CS		1000	222307625	287334 6/20/2023	24308.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$29,900.00
BISSELL REPLACEMENT HEPA AND PRE FILTER FOR AIR 400 10/CS		1000	222307625	287334 6/20/2023	24308.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$24,450.00
					Check #: 0	
					PO/InvoiceTotal:	\$54,350.00
					Vendor Total:	\$55,168.70

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SPECTRUM TECHNOLOGIES	89523					
5900 GATEWAY EAST						
EL PASO TX 79905						
Check Group:						
ALL SCHOOL COPIERS		1	222300617	1354738 6/12/2023	31701.4000.54620.0000.019000.0000.09.9815 RENTAL OF EQUIPMENT AND VEHICLES	\$16,191.36
ATHLETIC DEPARTMENT -- TERRY ALVARADO TAG # 37393 SERIAL # 2KK08134		1	222300617	1354738 6/12/2023	11000.2400.54620.0000.019000.0000.47.0651 RENTAL OF EQUIPMENT AND VEHICLES	\$227.52
ACADEMIC SERVICES -- JORGE ARAUJO TAG#/SERIAL#: 37379/2UR01671		1	222300617	1354738 6/12/2023	11000.2200.54620.0000.019000.0000.22.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.29
INFORMATION SYSTEMS COPIER -- JORGE ORTEGA TAG#/SERIAL#: 37377/2UR00637		1	222300617	1354738 6/12/2023	11000.2200.54620.0000.019000.0000.26.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.29
FEDERAL PROGRAMS -- JOSE BANUELOS TAG #/SERIAL #: 37391/2NS10097, 37312/2TP09330, 37313/2TP09332, 37314/2TP09337, 37368/YFF00902		1	222300617	1354738 6/12/2023	24101.2200.54620.0000.019000.0000.24.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$2,337.23
FINANCE DEPARTMENT -- GEORGINA GALVAN TAG#/SERIAL#: 37403/2JH06858, 37327/24X00999, 37336/24X010		1	222300617	1354738 6/12/2023	11000.2500.54620.0000.019000.0000.09.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$666.56
HUMAN RESOURCES - LUPITA CHAVEZ TAG#/SERIAL#: 37435/3AP01538		1	222300617	1354738 6/12/2023	11000.2500.54620.0000.019000.0000.13.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$391.65
LIBRARY SERVICES -- ROSA HIDALGO TAG#/SERIAL#: 37373/2UR00539		1	222300617	1354738 6/12/2023	11000.2200.54620.0000.019000.0000.21.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.29
NURSING DEPARTMENT -- JUDY CREEGAN TAG#/SERIAL#: 37394/2KK08140		1	222300617	1354738 6/12/2023	11000.2100.54620.0000.019000.0000.59.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$227.52
PHYSICAL PLANT DEPARTMENT -- IRMA SUAREZ TAG#/SERIAL#: 37323/24X01247, 37324/24X00973		1	222300617	1354738 6/12/2023	11000.2600.54620.0000.019000.0000.40.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$287.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EDUCATION DEPARTMENT AND COPIERS LOCATED AT SCHOOL SITES TAG#/SERIAL#: 37319/2TP09669, 37321/2TP09672, 37296/26H01317, 37297/26H01530, 37305/26H01133, 37307/26H01765, 37311/26H01785, 37358/24X01183, 37360/24X01412, 37364/24X01414 RTC EQUIPMENT WAS PICKED UP IN DECEMBER 2022 (\$137.61) CHANGE AS PER G.GALVAN/PURCHASING CPO ENTERED ON 2/9/2023 LM, 37367/24X01901, 37279/26S00609, 37376/2UR00629, 37381/2UR01678		1	222300617	1354738	24106.2100.54620.0000.019000.0000.55.0000	\$1,466.41
				6/12/2023	RENTAL OF EQUIPMENT AND VEHICLES	
STUDENT NUTRITION PROGRAM -- SANDRA ALMERAZ TAG#/SERIAL#: 37392/2KK08133, 37402/2JH06856, 37289/26H01532		1	222300617	1354738	21000.3100.53414.0000.019000.0000.42.0000	\$743.64
				6/12/2023	OTHER SERVICES	
INFORMATION SERVICES -- MINERVA MENCHACA - TAG#/SERIAL#: 37299/26H01578		1	222300617	1354738	11000.2200.54620.0000.019000.0000.26.0000	\$97.91
				6/12/2023	RENTAL OF EQUIPMENT AND VEHICLES	
SUPERINTENDENT'S OFFICE -- MARY LOU DELGADO TAG#/SERIAL#: 37375/2UR00627		1	222300617	1354738	11000.2300.54620.0000.019000.0000.10.0000	\$162.29
				6/12/2023	RENTAL OF EQUIPMENT AND VEHICLES	
SUPPORT SERVICES DEPARTMENT -- CYNTHIA MAES TAG#/SERIAL#: 37378/2UR00641		1	222300617	1354738	11000.2600.54620.0000.019000.0000.14.0000	\$216.98
				6/12/2023	RENTAL OF EQUIPMENT AND VEHICLES	
TECHNOLOGY DEPARTMENT -- CORA RAMIREZ TAG#/SERIAL#: 37404/2JH06860		12	222300617	1354738	11000.2500.54620.0000.019000.0000.44.0775	\$4,544.04
				6/12/2023	RENTAL OF EQUIPMENT AND VEHICLES	
TRANSPORTATION -- LISA SANCHEZ TAG#/SERIAL#: 37390/28X02222		1	222300617	1354738	13000.2700.54620.0000.019000.0000.41.9815	\$66.00
				6/12/2023	RENTAL OF EQUIPMENT AND VEHICLES	

Check #: 0

PO/Invoice Total: \$28,113.87

Vendor Total: \$28,113.87

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STOUT HARDWOOD FLOOR COMPANY, INC.						
P.O. BOX 16650						
LAS CRUCES	NM 88004					
Check Group:						
( REGION 19 # 21-7403) GYM FLOOR REFINISHING: PERIODIC CLEANING AND RECOATING SOLVENT BASE 7,400 UNITS		1	222305003	202652	31703.4000.54315.0000.019000.0000.40.0000	\$3,184.09
				6/16/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
GIRLS PERIODIC CLEANING AND RECOATING SOLVENT BASE 4550 UNITS		1	222305003	202652	31703.4000.54315.0000.019000.0000.40.0000	\$1,547.00
				6/16/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
VARSITY PERIODIC CLEANING AND RECOATING SOLVENT BASE 11868 UNITS		1	222305003	202652	31703.4000.54315.0000.019000.0000.40.0000	\$4,035.12
				6/16/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$8,766.21
Check Group:						
( REGION 19 # 21-7403 ) GYM FLOOR REFINISHING MAIN FLOOR PERIODIC CLEANING AND RECOATING SOLVENT BASE 15660 UNITS		1	222305004	202651	31703.4000.54315.0000.019000.0000.40.0000	\$5,844.73
				6/16/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
AUX FLOOR PERIODIC CLEANING AND RECOATING SOLVENT BASE 7440 UNITS		1	222305004	202651	31703.4000.54315.0000.019000.0000.40.0000	\$2,529.60
				6/16/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$8,374.33
Check Group:						
( REGION 19 #21-7403 ) GYM FLOOR REFINISHING CHS AUX FLOOR PERIODIC CLEANING AND RECOATING SOLVENT BASE 10700 UNITS		1	222305007	202650	31703.4000.54315.0000.019000.0000.40.0000	\$4,111.03
				6/16/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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MAIN FLOOR PERIODIC CLEANING AND RECOATING SOLVENT BASE 10300 UNITS		1	222305007	202650 6/16/2023	31703.4000.54315.0000.019000.0000.40.0000  MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)  Check #: 0	\$3,502.00
PO/InvoiceTotal:						\$7,613.03
Vendor Total:						\$24,753.57

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THE SHERWIN-WILLIAMS COMPANY						
6950 N MESA ST						
EL PASO	TX	79912				
Check Group:						
(REG19#22-7434) LXN XP DB LX11W0053-5 GAL ( PLUM COLORED PAINT)		10	222307579	3144-8 6/22/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$567.90
Check #: 0						
PO/Invoice Total:						\$567.90
Vendor Total:						\$567.90

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WEX BANK						
DBA WRIGHT EXPRESS FSC						
P.O. BOX 6293						
CAROL STREAM	IL	60197				
Check Group:						
EMPLOYEE TRAVEL - NON-TEACHERS		1	222300111	2610674 6/5/23 6/5/2023	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$39.00
Check #: 0						
PO/InvoiceTotal:						\$39.00
Check Group:						
BLANKET PURCHASE ORDER - EMPLOYEE TRAVEL - GASOLINE USAGE FOR VEHICLE USED BY ATHLETICS FOR THE 2022-2023 SCHOOL YEAR.		1	222300172	1400245 6/2/23 6/2/2023	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$42.70
Check #: 0						
PO/InvoiceTotal:						\$42.70
Check Group:						
USE OF GAS CARD FOR THE BILINGUAL DEPARTMENT FROM JULY 2022 - JUNE 2023		1	222300353	1580428 6/6/23 6/6/2023	11000.2200.55813.0000.019000.0000.23.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$65.26
Check #: 0						
PO/InvoiceTotal:						\$65.26
Check Group:						
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	06/22/2023 6/22/2023	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$45.62
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1343080 5/23/23 5/23/2023	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$35.47



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BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1348531 5/27/23  5/27/2023	11000.2300.55813.0000.019000.0000.10.0000  EMPLOYEE TRAVEL - NON-TEACHERS	\$23.55
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1358280 6/4/23  6/4/2023	11000.2300.55813.0000.019000.0000.10.0000  EMPLOYEE TRAVEL - NON-TEACHERS	\$27.36
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1361971 6/7/23  6/7/2023	11000.2300.55813.0000.019000.0000.10.0000  EMPLOYEE TRAVEL - NON-TEACHERS	\$46.52
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1371834 6/16/23  6/16/2023	11000.2300.55813.0000.019000.0000.10.0000  EMPLOYEE TRAVEL - NON-TEACHERS	\$23.84
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	154002445 6/3/23  6/3/2023	11000.2300.55813.0000.019000.0000.10.0000  EMPLOYEE TRAVEL - NON-TEACHERS	\$26.91
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	2018699 5/26/23  5/26/2023	11000.2300.55813.0000.019000.0000.10.0000  EMPLOYEE TRAVEL - NON-TEACHERS	\$32.71
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	26023 6/13/23  6/13/2023	11000.2300.55813.0000.019000.0000.10.0000  EMPLOYEE TRAVEL - NON-TEACHERS	\$40.61
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	9059677 5/31/23  5/31/2023	11000.2300.55813.0000.019000.0000.10.0000  EMPLOYEE TRAVEL - NON-TEACHERS	\$43.02
Check #: 0						
PO/InvoiceTotal:						\$345.61
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICT CREDIT CARD		1	222300571	1044734 6/14/23  6/14/2023	11000.2600.53330.0000.019000.0000.40.0000  PROFESSIONAL DEVELOPMENT	\$30.16

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CO#1-INCREASE LINE 1 COVER NEGATIVE BALANCE AND FUTURE INVOICES. AMOUNT CHANGED FROM \$7,400.00 TO \$9,400.00 DIFF \$2,000.00. 6/19/2023. D.DIAZ- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	1798142 6/3/23  6/3/2023	11000.2600.56211.0000.019000.0000.40.0000  GASOLINE	\$58.99
BLANKET PURCHASE ORDER FOR DISTRICT CREDIT CARD		1	222300571	316700086426 6/16/23 6/16/2023	11000.2600.53330.0000.019000.0000.40.0000  PROFESSIONAL DEVELOPMENT	\$24.00
BLANKET PURCHASE ORDER FOR DISTRICT CREDIT CARD		1	222300571	432450 6/7/23  6/7/2023	11000.2600.53330.0000.019000.0000.40.0000  PROFESSIONAL DEVELOPMENT	\$38.60
CO#1-INCREASE LINE 1 COVER NEGATIVE BALANCE AND FUTURE INVOICES. AMOUNT CHANGED FROM \$7,400.00 TO \$9,400.00 DIFF \$2,000.00. 6/19/2023. D.DIAZ- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	4938 6/3/23  6/3/2023	11000.2600.56211.0000.019000.0000.40.0000  GASOLINE	\$56.46
CO#1-INCREASE LINE 1 COVER NEGATIVE BALANCE AND FUTURE INVOICES. AMOUNT CHANGED FROM \$7,400.00 TO \$9,400.00 DIFF \$2,000.00. 6/19/2023. D.DIAZ- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	72425 06/14/23  6/14/2023	11000.2600.56211.0000.019000.0000.40.0000  GASOLINE	\$70.51
BLANKET PURCHASE ORDER FOR DISTRICT CREDIT CARD		1	222300571	9038308 6/3/23  6/3/2023	11000.2600.53330.0000.019000.0000.40.0000  PROFESSIONAL DEVELOPMENT	\$48.61
BLANKET PURCHASE ORDER FOR DISTRICT CREDIT CARD		1	222300571	99250422 6/3/23  6/3/2023	11000.2600.53330.0000.019000.0000.40.0000  PROFESSIONAL DEVELOPMENT	\$47.26
CO#1-INCREASE LINE 1 COVER NEGATIVE BALANCE AND FUTURE INVOICES. AMOUNT CHANGED FROM \$7,400.00 TO \$9,400.00 DIFF \$2,000.00. 6/19/2023. D.DIAZ- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		-1	222300571	REBATE 06/23/2023  6/23/2023	11000.2600.56211.0000.019000.0000.40.0000  GASOLINE	(\$1.83)

Check #: 0

PO/InvoiceTotal:                      \$372.76

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1417

06/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR GASOLINE EXPENSES TO BE CHARGED TO THE CREDIT CAQRD FOR STUDENT TRAVEL		1	222300944	445890 6/3/23	11000.1000.55817.1010.019018.0000.63.0000	\$32.51
				6/3/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$32.51
Check Group:						
SNP GASOLINE CHARGES FOR PROFESSIONAL DEVELOPMENT TRAVEL FOR 2022-2023		1	222302794	427693 6/6/23	21000.3100.53330.0000.019000.0000.42.0000	\$38.18
				6/6/2023	PROFESSIONAL DEVELOPMENT	
SNP GASOLINE CHARGES FOR PROFESSIONAL DEVELOPMENT TRAVEL FOR 2022-2023		1	222302794	642086 6/9/23	21000.3100.53330.0000.019000.0000.42.0000	\$19.95
				6/9/2023	PROFESSIONAL DEVELOPMENT	
SNP GASOLINE CHARGES FOR PROFESSIONAL DEVELOPMENT TRAVEL FOR 2022-2023		1	222302794	9027023 6/9/23	21000.3100.53330.0000.019000.0000.42.0000	\$31.30
				6/9/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$89.43
Check Group:						
"CHOOSE COURAGE EARLY CHILDHOOD INSTITUTE". ALBUQUERQUE, NM MAY 2023 DEPARTURE: 5/22/2023 @ 6:00 AM RETURN: 5/23/2023 @ 9:00 PM. DISTRICT OWNED ACTIVITY VEHICLE TRIP TICKET. VEHICLE TO CONFERENCE: LOURDES AGUIRRE.		1	222306686	737489 5/24/23	27149.1000.53330.1010.019061.0000.27.0000	\$33.69
				5/24/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$33.69
Check Group:						
CHANGE ORDER #1 CHANGE FUNDING SOURCE FROM 24154 TO 24330. NO PO DIFFERENCE G.M. 6/20/23LEAP CONFERENCE JUNE 5-6, 2023 ALBUQUERQUE, NM 550 MILES ROUND TRIP. 5 VEHICLES TRABVELING		1	222307516	157006795 6/6/23	24330.1000.53330.1010.019000.0000.24.0000	\$56.27
				6/6/2023	PROFESSIONAL DEVELOPMENT	

## Gadsden Independent Schools

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Voucher Batch Number: 1417

06/28/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 CHANGE FUNDING SOURCE FROM 24154 TO 24330. NO PO DIFFERENCE G.M. 6/20/23LEAP CONFERENCE JUNE 5-6, 2023 ALBUQUERQUE, NM 550 MILES ROUND TRIP. 5 VEHICLES TRABVELING		1	222307516	2272246 6/6/23	24330.1000.53330.1010.019000.0000.24.0000	\$52.00
				6/6/2023	PROFESSIONAL DEVELOPMENT	
CHANGE ORDER #1 CHANGE FUNDING SOURCE FROM 24154 TO 24330. NO PO DIFFERENCE G.M. 6/20/23LEAP CONFERENCE JUNE 5-6, 2023 ALBUQUERQUE, NM 550 MILES ROUND TRIP. 5 VEHICLES TRABVELING		1	222307516	2272255 6/6/23	24330.1000.53330.1010.019000.0000.24.0000	\$61.54
				6/6/2023	PROFESSIONAL DEVELOPMENT	
CHANGE ORDER #1 CHANGE FUNDING SOURCE FROM 24154 TO 24330. NO PO DIFFERENCE G.M. 6/20/23LEAP CONFERENCE JUNE 5-6, 2023 ALBUQUERQUE, NM 550 MILES ROUND TRIP. 5 VEHICLES TRABVELING		1	222307516	9088699 6/6/23	24330.1000.53330.1010.019000.0000.24.0000	\$47.36
				6/6/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$217.17
Check Group:						
CHANGE ORDER #1 CHANGE FUNDING SOURCE FROM 24189 TO 24330. NO PO DIFFERENCE G.M. 6/20/23 LAW CONFERENCE MAY 31-JUNE 3, 2023 9 VEHICLES TRAVELING 550 MILES ROUND TRIP		1	222307517	111457 6/3/23	24330.1000.53330.1010.019000.0000.24.0000	\$40.74
				6/3/2023	PROFESSIONAL DEVELOPMENT	
CHANGE ORDER #1 CHANGE FUNDING SOURCE FROM 24189 TO 24330. NO PO DIFFERENCE G.M. 6/20/23 LAW CONFERENCE MAY 31-JUNE 3, 2023 9 VEHICLES TRAVELING 550 MILES ROUND TRIP		1	222307517	4016542 6/3/23	24330.1000.53330.1010.019000.0000.24.0000	\$53.02
				6/3/2023	PROFESSIONAL DEVELOPMENT	
CHANGE ORDER #1 CHANGE FUNDING SOURCE FROM 24189 TO 24330. NO PO DIFFERENCE G.M. 6/20/23 LAW CONFERENCE MAY 31-JUNE 3, 2023 9 VEHICLES TRAVELING 550 MILES ROUND TRIP		1	222307517	9057524 6/1/23	24330.1000.53330.1010.019000.0000.24.0000	\$29.74
				6/1/2023	PROFESSIONAL DEVELOPMENT	

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 CHANGE FUNDING SOURCE FROM 24189 TO 24330. NO PO DIFFERENCE G.M. 6/20/23 LAW CONFERENCE MAY 31-JUNE 3, 2023 9 VEHICLES TRAVELING 550 MILES ROUND TRIP		1	222307517	9068342 6/3/23	24330.1000.53330.1010.019000.0000.24.0000	\$20.33
				6/3/2023	PROFESSIONAL DEVELOPMENT	
CHANGE ORDER #1 CHANGE FUNDING SOURCE FROM 24189 TO 24330. NO PO DIFFERENCE G.M. 6/20/23 LAW CONFERENCE MAY 31-JUNE 3, 2023 9 VEHICLES TRAVELING 550 MILES ROUND TRIP		1	222307517	9076246 6/3/23	24330.1000.53330.1010.019000.0000.24.0000	\$71.54
				6/3/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$215.37
					Vendor Total:	\$1,453.50

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,848,037.03

End of Report

## Gadsden Independent Schools

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Voucher Batch Number: 1427

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY NM 88021	1023					
Check Group:						
CO #2 INCREASE LINE ONE FROM \$125,339.88 TO \$146,339.88 DIFF \$21,000 TO COVER ADDITIONAL INVOICES. A. DE LOS SANTOS 6/29/2023. CO #1 ADD AN ADDITIONAL MONEY TO COVER REMAINING INVOICE PAYMENTS FOR THE 2022-23 FY. AMOUNT CHANGED FROM \$90,000 TO \$140,000 DIFF \$50,000. A. DE LOS SANTOS 5/4/2023. DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	251733 05-06/15/23	11000.2600.54415.0000.019000.0000.09.0000	\$1,337.07
				6/15/2023	WATER/SEWAGE	
ROLLOVER DIFFERENCE OF \$14660.12 FROM \$140,000.00 TO 2023-2024 FY 06/28/23 SM - CO #1 ADD AN ADDITIONAL MONEY TO COVER REMAINING INVOICE PAYMENTS FOR THE 2022-23 FY. AMOUNT CHANGED FROM \$90,000 TO \$140,000 DIFF \$50,000. A. DE LOS SANTOS 5/4/2023. DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	251733 05-06/15/23	11000.2600.54415.0000.019000.0000.09.0000	\$3,306.43
				6/15/2023	WATER/SEWAGE	
ROLLOVER DIFFERENCE OF \$14660.12 FROM \$140,000.00 TO 2023-2024 FY 06/28/23 SM - CO #1 ADD AN ADDITIONAL MONEY TO COVER REMAINING INVOICE PAYMENTS FOR THE 2022-23 FY. AMOUNT CHANGED FROM \$90,000 TO \$140,000 DIFF \$50,000. A. DE LOS SANTOS 5/4/2023. DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	2725 05-06/15/23	11000.2600.54415.0000.019000.0000.09.0000	\$5,633.61
				6/15/2023	WATER/SEWAGE	
ROLLOVER DIFFERENCE OF \$14660.12 FROM \$140,000.00 TO 2023-2024 FY 06/28/23 SM - CO #1 ADD AN ADDITIONAL MONEY TO COVER REMAINING INVOICE PAYMENTS FOR THE 2022-23 FY. AMOUNT CHANGED FROM \$90,000 TO \$140,000 DIFF \$50,000. A. DE LOS SANTOS 5/4/2023. DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	2835 05-06/23/23	11000.2600.54415.0000.019000.0000.09.0000	\$322.45
				6/23/2023	WATER/SEWAGE	

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROLLOVER DIFFERENCE OF \$14660.12 FROM \$140,000.00 TO 2023-2024 FY 06/28/23 SM - CO #1 ADD AN ADDITIONAL MONEY TO COVER REMAINING INVOICE PAYMENTS FOR THE 2022-23 FY. AMOUNT CHANGED FROM \$90,000 TO \$140,000 DIFF \$50,000. A. DE LOS SANTOS 5/4/2023. DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR	1	222300011		2856 05-06/15/23	11000.2600.54415.0000.019000.0000.09.0000	\$75.01
				6/15/2023	WATER/SEWAGE	
ROLLOVER DIFFERENCE OF \$14660.12 FROM \$140,000.00 TO 2023-2024 FY 06/28/23 SM - CO #1 ADD AN ADDITIONAL MONEY TO COVER REMAINING INVOICE PAYMENTS FOR THE 2022-23 FY. AMOUNT CHANGED FROM \$90,000 TO \$140,000 DIFF \$50,000. A. DE LOS SANTOS 5/4/2023. DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR	1	222300011		4028 05-06/23/23	11000.2600.54415.0000.019000.0000.09.0000	\$4,284.23
				6/23/2023	WATER/SEWAGE	
ROLLOVER DIFFERENCE OF \$14660.12 FROM \$140,000.00 TO 2023-2024 FY 06/28/23 SM - CO #1 ADD AN ADDITIONAL MONEY TO COVER REMAINING INVOICE PAYMENTS FOR THE 2022-23 FY. AMOUNT CHANGED FROM \$90,000 TO \$140,000 DIFF \$50,000. A. DE LOS SANTOS 5/4/2023. DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR	1	222300011		7311 05-06/15/23	11000.2600.54415.0000.019000.0000.09.0000	\$268.71
				6/15/2023	WATER/SEWAGE	
ROLLOVER DIFFERENCE OF \$14660.12 FROM \$140,000.00 TO 2023-2024 FY 06/28/23 SM - CO #1 ADD AN ADDITIONAL MONEY TO COVER REMAINING INVOICE PAYMENTS FOR THE 2022-23 FY. AMOUNT CHANGED FROM \$90,000 TO \$140,000 DIFF \$50,000. A. DE LOS SANTOS 5/4/2023. DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR	1	222300011		7477 05-06/15/23	11000.2600.54415.0000.019000.0000.09.0000	\$769.68
				6/15/2023	WATER/SEWAGE	
Check #: 0						
PO/Invoice Total:						\$15,997.19
Vendor Total:						\$15,997.19



## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
(CES/ASE CONTRUCTION LLC CES 2023-05-R1260-ALL) REMOVE EXISTING ROD IRON SECURITY BARS, DEMO EXISTING ALUMINUM WINDOW FRAME AND WINDOWS. REPLACE WITH 2 QTY 5060 SINGLE FIXED, ALUMINUM FRAME, BLACK FRAME IN COLOR, WITH WINDOW FILM. REPAIR INTERIOR DRYWALL AROUND WINDOW SILL AND PAINT. REPAIR EXTERIOR STUCCO FINISH AROUND WINDOW OPENINGS. FINAL CLEAN UP		1	222305870	24-138671	31200.2600.54312.0000.019000.0000.40.0000	\$9,845.49
				6/23/2023	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$9,845.49
Check Group:						
Professional Services		1	222306353	24-138697	31900.4000.57331.0000.019000.0000.44.0775	\$18,000.00
				6/23/2023	FIXED ASSETS MORE THAN \$5,000	
Professional Services		1	222306353	24-138697	31900.4000.57331.0000.019000.0000.44.0775	\$55,950.00
				6/23/2023	FIXED ASSETS MORE THAN \$5,000	
Professional Services		1	222306353	24-138697	31900.4000.57331.0000.019000.0000.44.0775	\$37,650.00
				6/23/2023	FIXED ASSETS MORE THAN \$5,000	
Taxes		1	222306353	24-138697	31900.4000.57331.0000.019000.0000.44.0775	\$8,648.99
				6/23/2023	FIXED ASSETS MORE THAN \$5,000	
					Check #: 0	
					PO/InvoiceTotal:	\$120,248.99
Check Group:						
SALES TAX (8.5%)		1	222306437	24-138910	27412.1000.56118.1010.019017.0000.61.0000	\$1,834.51
				6/29/2023	GENERAL SUPPLIES AND MATERIALS	
AK SALES COST TO REMOVE OLD PLAYGROUND AND ISTALL THE ABOVE STRUCTURE. PRICE INCLUDES DUMPSTERS AND CONCRETE		1	222306437	24-138910	27412.1000.56118.1010.019017.0000.61.0000	\$16,804.93
				6/29/2023	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1427 06/29/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EQUIPMENT RENTAL: BACKHOE, SKID STEER, AUGAR ATTACHMENT		1	222306437	24-138910 6/29/2023	27412.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4,777.46
Check #: 0						
PO/InvoiceTotal:						\$23,416.90
Check Group:						
CO #1 - CHANGE OBJECT CODE ON LINE 1 FROM 55915 TO 54312. REQ BY D.DIAZ/PPD 6/29/2023 LM - (CES/ASE CONSTRUCTION 2023-05-R1260-ALL) GISD RIVERSIDE ES, PORTABLE RENOVATION. INTERIOR PORTABLE RENOVATION P1 &P2 (DOUBLE WIDE) SOW TO INCLUDE REMOVAL AND DISPOSAL OF EXISTING VCT, CARPET, COVEBASE, EXISTING ALUMINUM WINDOWS. INSTALLATION OF NEW COVEBASE LINOLEUM FLOORING, INTERIOR PAINT TO INCLUDE 2 EXTERIOR DOORS BOTH SIDES . INSTALLATION OF NEW WINDOWS (6) QT. AREAS OF WORK TO INCLUDE RESTROOM, STORAGE ROOM AND BOTH CLASSROOMS. FINAL CLEAN UP		1	222306663	24-138673 6/23/2023	11000.2600.54312.0000.019000.0000.40.6220 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$30,156.26
Check #: 0						
PO/InvoiceTotal:						\$30,156.26
Vendor Total:						\$183,667.64

Gadsden Independent Schools

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Voucher Batch Number: 1427

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
100PK RED FLOWERS		2	222306433	331025-0 4/24/2023	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$54.10
1 INCH BLACK SATIN RIBBON WITH GOLD EDGES		2	222306433	331025-0 4/24/2023	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$16.20
200 PINS FOR BOUTONNIERES		1	222306433	331025-0 4/24/2023	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$10.80
GOLD PLASTIC TABLE COVER ROLL		1	222306433	331025-0 4/24/2023	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$40.55
GOLD GLITTER		2	222306433	331025-0 4/24/2023	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$23.80
GOLD SPRAY PAINT		4	222306433	331025-0 4/24/2023	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$32.40

Check #: 0

PO/InvoiceTotal: \$177.85

Vendor Total: \$177.85

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
G. SANDOVAL CONSTRUCTION						
650 MONTANA AVENUE, STE B						
LAS CRUCES NM 88001						
Check Group:						
CO #2 - CHANGE OBJECT CODE ON LINE 1 FROM 55915 TO 54312. REQ BY D.DIAZ/PPD 6/22/2023 LM - CO#1- RECLASSIFY PO FROM LINE ITEM 31200.2600.55913.0000.019000.0000.40.0000 TO 11000.2600.55915.0000.019000.0000.40.6220. 6/05/2023 D.DIAZ- ( REGION 19 # 21-7410) GISD RIVERSIDE ELEMENTARY SCHOOL FRONT BLOCK WALL AND CHAIN LINK FENCE DEMO EXISTING CHAINLINK FENCE IN ITS		1	222304710	2021-1005	11000.2600.54312.0000.019000.0000.40.6220	\$55,442.30
				6/28/2023	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$55,442.30
					Vendor Total:	\$55,442.30

## Gadsden Independent Schools

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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:						
REPLACEMENT PUMP CAT# FP 3068.180-3899-290LMP-SERIAL NUMBER:3068.180-1630296-FLYGT SUBMERSIBLE SEWAGE PUMP FS 3069.180 LT-2.7 HP MOTOR FOR 460/3/60 VAC-290 IMPELLER CODE- 2" DISCHARGE-30FT. OF CABLE - HC HIGH IRON IMPELLERS - FLS SENSOR		1	222307648	234171	31200.2600.56119.0000.019000.0000.40.0000	\$4,890.00
				6/28/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
					Check #: 0	
					PO/InvoiceTotal:	\$4,890.00
					Vendor Total:	\$4,890.00

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEGOVIA'S DISTRIBUTING, INC. 3719 SHELL ST EL PASO TX 79925	92941					
Check Group:						
PRODUCE FOR WEEK MAY 29 - JUNE 05-09, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222307531	E21021 6/5/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$5,072.55
						Check #: 0
						PO/InvoiceTotal: \$5,072.55
Check Group:						
PRODUCE FOR WEEK JUNE 12-16, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222307592	E21022 6/12/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$6,158.08
						Check #: 0
						PO/InvoiceTotal: \$6,158.08
Check Group:						
PRODUCE FOR WEEK JUNE 19-23, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222307634	E21520 6/19/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$1,226.73
						Check #: 0
						PO/InvoiceTotal: \$1,226.73
						Vendor Total: \$12,457.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$272,632.34

End of Report