

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1351

05/04/2023

Fiscal Year: 2022-2023

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		4	222300808	#11.9 SP 2/1-2/23/23 4/18/2023	24308.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$280.00
GROSS RECEIPT		1	222300808	#11.9 SP 2/1-2/23/23 4/18/2023	24308.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$23.28
OCCUPATIONAL THERAPIST WORKING 28 HOURS A WEEK DISTRICT WIDE FOR THE 22-23 SCHOOL YEAR		13	222300808	#12 AE 3/23-3/30/23 4/18/2023	24308.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$910.00
GROSS RECEIPT		1	222300808	#12 AE 3/23-3/30/23 4/18/2023	24308.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$77.35
OCCUPATIONAL THERAPIST WORKING 28 HOURS A WEEK DISTRICT WIDE FOR THE 22-23 SCHOOL YEAR		32	222300808	#12 SP 3/21-3/29/23 4/18/2023	24308.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$2,240.00
GROSS RECEIPT		1	222300808	#12 SP 3/21-3/29/23 4/18/2023	24308.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$186.21

Check #: 0

PO/InvoiceTotal: \$3,716.84

Vendor Total: \$3,716.84

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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:						
WHITE FOOTBALL HELMET - SPD CSPEED CLASSIC YOUTH W/CHIN STRAP, SIZES: LG		14	222303135	60473231 3/21/2023	11000.1000.56119.9000.019000.0000.47.0651 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,030.00
WHITE FOOTBALL HELMET - SPD CSPEED CLASSIC YOUTH W/CHIN STRAP. SIZES: XL		14	222303135	60473231 3/21/2023	11000.1000.56119.9000.019000.0000.47.0651 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,240.00
FREIGHT CHARGE		1	222303135	60473231 3/21/2023	11000.1000.56119.9000.019000.0000.47.0651 SUPPLY ASSETS (\$5,000 OR LESS)	\$233.95
NON-STD JAW PAD UPGRADE		14	222303135	60473231 3/21/2023	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$38.50

Check #: 0

	PO/InvoiceTotal:	\$4,542.45
	Vendor Total:	\$4,542.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY NM 88021	1023					
Check Group:						
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	2725 03-04/18/23 4/18/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,955.98
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	2835 03-04/25/23 4/25/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$387.42
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	2856 03-04/18/23 4/18/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$64.79
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	4028 03-04/18/23 4/18/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,085.95
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	7311 03-04/18/23 4/18/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$186.59
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	7477 03-04/18/23 4/18/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$707.31

Check #: 0

PO/InvoiceTotal: \$6,388.04

Vendor Total: \$6,388.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSURANCE FIRE PROTECTION, LLC						
10041 CARNEGIE AVE.						
EL PASO TX 79925						
Check Group:						
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	35019RS 4/13/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$205.25
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	35020RS 4/13/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$153.01
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	35021RS 4/13/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$229.78
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	35022RS 4/13/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$253.23
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	35023RS 4/13/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$278.29

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(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	35025RS 4/13/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$132.22
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	35026RS 4/13/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$153.01
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	35027RS 4/13/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$153.01
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	35028RS 4/13/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.89
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	35045RS 4/14/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$160.74
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	35048RS 4/17/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$142.61

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(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	35052RS 4/17/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$153.01
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	35053RS 4/17/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$153.01
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	35054RS 4/17/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$174.33
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	35056RS 4/17/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$231.91
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	35057RS 4/17/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$153.01
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	35058RS 4/17/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.89

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(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	35063RS	31701.4000.54315.0000.019000.0000.40.0000	\$293.22
				4/19/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	35064RS	31701.4000.54315.0000.019000.0000.40.0000	\$202.59
				4/19/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,444.01
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	35007FX	31701.4000.54315.0000.019000.0000.40.0000	\$274.00
				4/10/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
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	35067FX	31701.4000.54315.0000.019000.0000.40.0000	\$638.75
				4/19/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$912.75
					Vendor Total:	\$4,356.76

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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:						
RENTAL OF EQUIPMENT AND VEHICLES FOR 2022-2023 SCHOOL YEAR -- NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198(H)		1	222300233	RENT/LEASE 05/2023 5/2/2023	13000.2700.54620.0000.019000.0000.41.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$86,113.30
					Check #: 0	
					PO/InvoiceTotal:	\$86,113.30
Check Group:						
TRANSPORTATION CONTRACT FOR TO AND FROM FOR 2022-2023 SCHOOL YEAR -- NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198(H)		1	222300234	TO/FROM 05/2023 5/2/2023	13000.2700.55112.0000.019000.0000.41.0000 TRANSPORTATION CONTRACTORS	\$590,446.50
					Check #: 0	
					PO/InvoiceTotal:	\$590,446.50
					Vendor Total:	\$676,559.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURCIAGA, EMANUEL B. 4235 CALLE DE ESTRELLAS LAS CRUCES	NM 88012					
Check Group: 2X4 BANNER		5	222306542	222306542 4/24/2023	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$150.00
				Check #: 0		
					PO/InvoiceTotal:	\$150.00
					Vendor Total:	\$150.00

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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:						
NMASBO SPRING BUDGET CONFERENCE DEPARTURE 4/11/23 @5:00AM RETURN 4/13/23 8:00PM 2 FULL DAYS AND 15 ADDITIONAL HOURS		2	222305764	04/11/23-04/13/23	24101.2500.53330.0000.019000.0000.24.0000	\$310.00
				4/13/2023	PROFESSIONAL DEVELOPMENT	
NMASBO SPRING BUDGET CONFERENCE DEPARTURE 4/11/23 @5:00AM RETURN 4/13/23 8:00PM 2 FULL DAYS AND 15 ADDITIONAL HOURS		1	222305764	04/11/23-04/13/23	24101.2500.53330.0000.019000.0000.24.0000	\$42.00
				4/13/2023	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal:	\$352.00
Vendor Total:	\$352.00

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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:						
CO#1 INCREASE AMOUNT PER DIEM-MEAL FOR EACH DAY FROM \$177.00 TO \$236.00 BY MARTHA ORTEGA ON 04/18/2023 PER DIEM-MEAL FOR EACH DAY		4	222302492	03/31/23-04/03/23	11000.2300.55811.0000.019000.0000.10.0000	\$236.00
				4/3/2023	BOARD TRAVEL	
UBER AND PARKING		1	222302492	03/31/23-04/03/23	11000.2300.55811.0000.019000.0000.10.0000	\$50.83
				4/3/2023	BOARD TRAVEL	
				Check #: 0		
					PO/InvoiceTotal:	\$286.83
					Vendor Total:	\$286.83

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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 04/16/23 4/16/2023	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
CHAPARRAL HOLDING CORPORATION						
320 MCCOMBS RD., STE A						
CHAPARRAL NM 88081						
Check Group:						
BROADBAND COMMUNICATIONS		1	222303626	2814 4/17/2023	24330.2600.54416.0000.019000.0000.44.0000 COMMUNICATIONS	\$572,580.39
BROADBAND COMMUNICATIONS		1	222303626	2815 4/17/2023	24330.2600.54416.0000.019000.0000.44.0000 COMMUNICATIONS	\$145,662.30
Check #: 0						
PO/InvoiceTotal:						\$718,242.69
Vendor Total:						\$718,242.69

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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:						
NMASBO SPRING BUDGET CONFERENCE DEPARTURE 4/11/23 @5:00AM RETURN 4/13/23 8:00PM 2 FULL DAYS AND 15 ADDITIONAL HOURS		2	222305765	04/11/23-04/13/23	24101.2500.53330.0000.019000.0000.24.0000	\$310.00
				4/13/2023	PROFESSIONAL DEVELOPMENT	
NMASBO SPRING BUDGET CONFERENCE DEPARTURE 4/11/23 @5:00AM RETURN 4/13/23 8:00PM 2 FULL DAYS AND 15 ADDITIONAL HOURS		1	222305765	04/11/23-04/13/23	24101.2500.53330.0000.019000.0000.24.0000	\$42.00
				4/13/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$352.00
Check Group:						
CO # 1, EDITING LINE 1, OBJECT CODE: FROM 53330 (PD) TO 55813 (EMPLYEE TRAVEL NON TEACHERS. CREATED BY JOSE BANUELOS 04/19/2023. NMPED COMMUNITY OF PRACTICE RESIDENCY. - DEPARTURE 04/04/2023 @ 4:00 AM RETURN 04/04/2023 @ 7:30 PM. 7 HOURS (PARTIAL DAY). ALBUQUERQUE, NM.		7	222306197	04/04/23	24154.2500.55813.0000.019000.0000.24.0000	\$42.00
				4/4/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$42.00
					Vendor Total:	\$394.00

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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	16-006291 4/13/2023	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$3,132.18
					Check #: 0	
					PO/InvoiceTotal:	\$3,132.18
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	36-047874 4/6/2023	11000.2100.53414.2000.019000.0000.55.0000 OTHER SERVICES	\$248.44
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	36-048295 4/25/2023	11000.2100.53414.2000.019000.0000.55.0000 OTHER SERVICES	\$238.09
					Check #: 0	
					PO/InvoiceTotal:	\$486.53
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOTE: ROBERT COHEN CO., LLC UNDER CES CONTRACT #19-029B-C101-ALL FOR PROPSAL SUBMITTED NOVEMBER 14, 2022 FOR GADSDEN HIGH SCHOOL. TURF FIELD TO HAVE ALTERNATE COLOR ENDZONES, PANTHERS/GADSDEN WORD MARKS AND GHS LOGO AT MIDFIELD. TURF SHOULD BE LINED FOR BOTH FOOTBALL AND SOCCER, 8-YEAR WARRANTY FOR TURF SYSTEM & INSTALLATION, COLORED END ZONES AND LETTERS, PERFORMACE PAD INCLUDED IN BASE PRICE. CES FEES INCLUDED. GISD PARTICIPATION AT 100% FOR TOTAL OF \$810,800.00 BASE PRICE, ALTERNATE: \$35,000.00 10 YEAR WARRANTY FOR SYNTHETIC SURF SYSTEM & INTALLATION, NMGRT AT 6.8750% IS \$58,148.75 FOR A CONTRACT TOTAL OF \$903,948.75.		1	222303642	24-136231	31100.4000.54500.0000.019000.0000.43.9607	\$117,228.51
				4/3/2023	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$117,228.51
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	24-136567	31703.4000.54315.0000.019000.0000.40.0000	\$6,246.95
				4/17/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$6,246.95
					Vendor Total:	\$127,094.17

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DAIRY BRANDS CORPORATE, LLC DBA DEAN DAIRY CORPORATE LLC PO BOX 31001-2833 PASADENA CA 91110-2833 Check Group:						
MILK AND 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	810230547	21000.3100.56116.0000.019000.0000.42.0000	\$158.97
				4/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230548	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				4/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230549	21000.3100.56116.0000.019000.0000.42.0000	\$215.58
				4/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230550	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				4/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230551	21000.3100.56116.0000.019000.0000.42.0000	\$184.74
				4/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	810230554	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				4/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230566	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				4/11/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230567	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				4/11/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230568	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				4/11/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230569	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				4/11/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230570	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				4/11/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF 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	810230571	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				4/11/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230687	21000.3100.56116.0000.019000.0000.42.0000	\$150.80
				4/12/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230688	21000.3100.56116.0000.019000.0000.42.0000	\$150.22
				4/12/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230689	21000.3100.56116.0000.019000.0000.42.0000	\$150.22
				4/12/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230690	21000.3100.56116.0000.019000.0000.42.0000	\$139.78
				4/12/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230691	21000.3100.56116.0000.019000.0000.42.0000	\$66.12
				4/12/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	810230692	21000.3100.56116.0000.019000.0000.42.0000	\$177.48
				4/12/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230714	21000.3100.56116.0000.019000.0000.42.0000	\$101.50
				4/13/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230715	21000.3100.56116.0000.019000.0000.42.0000	\$156.02
				4/13/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230716	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				4/13/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230717	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				4/13/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230718	21000.3100.56116.0000.019000.0000.42.0000	\$129.34
				4/13/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	810230719	21000.3100.56116.0000.019000.0000.42.0000	\$129.34
				4/13/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230733	21000.3100.56116.0000.019000.0000.42.0000	\$129.34
				4/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230734	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				4/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230735	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				4/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230736	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				4/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230737	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				4/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	810230738	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				4/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230748	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				4/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230749	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				4/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230750	21000.3100.56116.0000.019000.0000.42.0000	\$194.30
				4/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230751	21000.3100.56116.0000.019000.0000.42.0000	\$152.06
				4/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230752	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				4/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	810230755	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				4/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230764	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				4/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230765	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				4/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230766	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				4/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230767	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				4/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230768	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				4/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	810230770	21000.3100.56116.0000.019000.0000.42.0000	\$131.71
				4/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230882	21000.3100.56116.0000.019000.0000.42.0000	\$131.66
				4/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230883	21000.3100.56116.0000.019000.0000.42.0000	\$150.22
				4/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230884	21000.3100.56116.0000.019000.0000.42.0000	\$150.80
				4/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230885	21000.3100.56116.0000.019000.0000.42.0000	\$131.08
				4/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230886	21000.3100.56116.0000.019000.0000.42.0000	\$65.54
				4/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	810230887	21000.3100.56116.0000.019000.0000.42.0000	\$177.48
				4/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230904	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				4/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230905	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				4/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230906	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				4/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230907	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				4/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230908	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				4/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	810230909	21000.3100.56116.0000.019000.0000.42.0000	\$195.23
				4/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230926	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				4/21/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230927	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				4/21/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230928	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				4/21/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230929	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				4/21/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230930	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				4/21/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	8263511491	21000.3100.56116.0000.019000.0000.42.0000	\$149.64
				4/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351482	21000.3100.56116.0000.019000.0000.42.0000	\$167.62
				4/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351483	21000.3100.56116.0000.019000.0000.42.0000	\$65.54
				4/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351484	21000.3100.56116.0000.019000.0000.42.0000	\$103.82
				4/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351485	21000.3100.56116.0000.019000.0000.42.0000	\$186.76
				4/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351488	21000.3100.56116.0000.019000.0000.42.0000	\$186.18
				4/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	826351489	21000.3100.56116.0000.019000.0000.42.0000	\$214.02
				4/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351490	21000.3100.56116.0000.019000.0000.42.0000	\$227.46
				4/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351492	21000.3100.56116.0000.019000.0000.42.0000	\$251.72
				4/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351493	21000.3100.56116.0000.019000.0000.42.0000	\$73.66
				4/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351498	21000.3100.56116.0000.019000.0000.42.0000	\$176.90
				4/11/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351501	21000.3100.56116.0000.019000.0000.42.0000	\$172.55
				4/11/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	826351502	21000.3100.56116.0000.019000.0000.42.0000	\$186.33
				4/11/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351503	21000.3100.56116.0000.019000.0000.42.0000	\$205.90
				4/11/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351504	21000.3100.56116.0000.019000.0000.42.0000	\$224.46
				4/11/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351505	21000.3100.56116.0000.019000.0000.42.0000	\$92.22
				4/11/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351506	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				4/11/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351507	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				4/11/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	826351508	21000.3100.56116.0000.019000.0000.42.0000	\$381.06
				4/11/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351510	21000.3100.56116.0000.019000.0000.42.0000	\$103.82
				4/11/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351511	21000.3100.56116.0000.019000.0000.42.0000	\$84.68
				4/11/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351524	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				4/12/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351525	21000.3100.56116.0000.019000.0000.42.0000	\$126.54
				4/12/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351527	21000.3100.56116.0000.019000.0000.42.0000	\$177.10
				4/12/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	826351528	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				4/12/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351529	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				4/12/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351530	21000.3100.56116.0000.019000.0000.42.0000	\$137.46
				4/12/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351536	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				4/13/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351541	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				4/13/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351542	21000.3100.56116.0000.019000.0000.42.0000	\$195.46
				4/13/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	826351543	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				4/13/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351544	21000.3100.56116.0000.019000.0000.42.0000	\$63.06
				4/13/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351545	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				4/13/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351546	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				4/13/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351547	21000.3100.56116.0000.019000.0000.42.0000	\$320.84
				4/13/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351548	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				4/13/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	826351549	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				4/13/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351550	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				4/13/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351558	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				4/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351559	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				4/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351562	21000.3100.56116.0000.019000.0000.42.0000	\$305.66
				4/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351563	21000.3100.56116.0000.019000.0000.42.0000	\$110.78
				4/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	826351564	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				4/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351565	21000.3100.56116.0000.019000.0000.42.0000	\$240.70
				4/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351566	21000.3100.56116.0000.019000.0000.42.0000	\$171.39
				4/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351567	21000.3100.56116.0000.019000.0000.42.0000	\$268.54
				4/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351568	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				4/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351569	21000.3100.56116.0000.019000.0000.42.0000	\$388.60
				4/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	826351570	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				4/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351677	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				4/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351683	21000.3100.56116.0000.019000.0000.42.0000	\$120.21
				4/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351684	21000.3100.56116.0000.019000.0000.42.0000	\$187.34
				4/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351685	21000.3100.56116.0000.019000.0000.42.0000	\$205.90
				4/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351686	21000.3100.56116.0000.019000.0000.42.0000	\$56.84
				4/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	826351687	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				4/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351688	21000.3100.56116.0000.019000.0000.42.0000	\$156.32
				4/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351689	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				4/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351690	21000.3100.56116.0000.019000.0000.42.0000	\$261.58
				4/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351691	21000.3100.56116.0000.019000.0000.42.0000	\$44.50
				4/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351701	21000.3100.56116.0000.019000.0000.42.0000	\$149.64
				4/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	826351702	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				4/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351703	21000.3100.56116.0000.019000.0000.42.0000	\$103.82
				4/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351704	21000.3100.56116.0000.019000.0000.42.0000	\$168.20
				4/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351705	21000.3100.56116.0000.019000.0000.42.0000	\$121.80
				4/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351707	21000.3100.56116.0000.019000.0000.42.0000	\$201.36
				4/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351708	21000.3100.56116.0000.019000.0000.42.0000	\$208.74
				4/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	826351709	21000.3100.56116.0000.019000.0000.42.0000	\$219.34
				4/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351710	21000.3100.56116.0000.019000.0000.42.0000	\$206.53
				4/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351711	21000.3100.56116.0000.019000.0000.42.0000	\$261.00
				4/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351712	21000.3100.56116.0000.019000.0000.42.0000	\$66.12
				4/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351717	21000.3100.56116.0000.019000.0000.42.0000	\$149.64
				4/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351721	21000.3100.56116.0000.019000.0000.42.0000	\$204.16
				4/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	826351722	21000.3100.56116.0000.019000.0000.42.0000	\$203.58
				4/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351723	21000.3100.56116.0000.019000.0000.42.0000	\$204.16
				4/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351724	21000.3100.56116.0000.019000.0000.42.0000	\$158.97
				4/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351725	21000.3100.56116.0000.019000.0000.42.0000	\$129.34
				4/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351727	21000.3100.56116.0000.019000.0000.42.0000	\$384.48
				4/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351728	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				4/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	826351730	21000.3100.56116.0000.019000.0000.42.0000	\$82.94
				4/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351739	21000.3100.56116.0000.019000.0000.42.0000	\$134.27
				4/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351741	21000.3100.56116.0000.019000.0000.42.0000	\$158.97
				4/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351742	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				4/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351744	21000.3100.56116.0000.019000.0000.42.0000	\$183.12
				4/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351745	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				4/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	826351746	21000.3100.56116.0000.019000.0000.42.0000	\$82.94
				4/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351747	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				4/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351748	21000.3100.56116.0000.019000.0000.42.0000	\$239.54
				4/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351749	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				4/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351755	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				4/21/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351761	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				4/21/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	826351762	21000.3100.56116.0000.019000.0000.42.0000	\$172.36
				4/21/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351763	21000.3100.56116.0000.019000.0000.42.0000	\$227.07
				4/21/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351764	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				4/21/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351765	21000.3100.56116.0000.019000.0000.42.0000	\$222.72
				4/21/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351766	21000.3100.56116.0000.019000.0000.42.0000	\$231.42
				4/21/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351767	21000.3100.56116.0000.019000.0000.42.0000	\$277.24
				4/21/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	826351768 4/21/2023	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$92.80
Check #: 0						
PO/InvoiceTotal:						\$24,055.96
Vendor Total:						\$24,055.96

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DEALERS ELECTRICAL SUPPLY P.O. BOX 26279 EL PASO TX 79926-6279	75403					
Check Group:						
(TIPS #200-502) BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	222300245	S100540405.001 3/8/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$322.70
(TIPS #200-502) BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	222300245	S100545297.001 3/13/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$286.20
Check #: 0						
						PO/InvoiceTotal: <u>\$608.90</u>
Check Group:						
C0#1 CHANGE OBJECT CODE FROM 56119 TO 56118 TO. D.DIAZ ON 4/25/2023 (TIPS CONTRACT 200-502) RAB EZPAN 1X4-40/D10/E2 40W LT FX		4	222302989	S100386224.001 3/8/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$820.00
Check #: 0						
						PO/InvoiceTotal: <u>\$820.00</u>
						Vendor Total: <u>\$1,428.90</u>

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP PRO BOOK 440 G9 NOTEBOOK		90	222305940	139339618 3/31/2023	24330.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$89,910.00
					Check #: 0	
					PO/InvoiceTotal:	\$89,910.00
Check Group:						
HP PRO BOOK 440 G9 NOTEBOOK		30	222305941	139339509 3/31/2023	24330.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$29,970.00
FREIGHT		1	222305941	139339509 3/31/2023	24330.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$92.00
					Check #: 0	
					PO/InvoiceTotal:	\$30,062.00
					Vendor Total:	\$119,972.00

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DICK BLICK COMPANY/BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 60678-1069	4170					
Check Group:						
ART PAPER BLUE		1	222302544	9503125 11/4/2022	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$130.92
ART PAPER ORANGE		1	222302544	9553181 11/14/2022	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$117.97
ART PAPER PINK		1	222302544	9553181 11/14/2022	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$101.99
ART PAPEPR FLAME RED		1	222302544	9553181 11/14/2022	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$126.97
Check #: 0						
PO/InvoiceTotal:						\$477.85
Check Group:						
DUOMO PENCIL SET 50PC		4	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$79.96
PORTFOLIO OIL PASTEL SET24		2	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$16.96
PORTFOLIO OIL PASTEL SET12		2	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$8.54
PRISMACOLOR ART KIT 34CT SET		2	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$43.98
BLICK STDIO BRSH MRKR 48CT SET		1	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$121.68
BLICK STDIO BRSH MRKR 24CT SET WEB/OR		1	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$56.25
MR NEOCOLOR SHARPENR CRAYON SHARPENER		8	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$13.20
X-ACTO SCHOOL SHRPNR BLACK WEB/OR		1	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$35.68

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FISKAR STUDENT SHEAR 7 IN		16	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$73.92
BLICK CEDAR PENCIL NO 2 YELLOW 12CT ZZ		12	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$24.72
SHARPIE FINE PT MRKR BLK 5CT		12	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$65.76
SHARPIE ULTRA FINE BLACK 5CT WEB/OR		15	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$68.85
CROW QUILL PEN/INK BLK SET		6	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$28.56
SHARPIE ROLLER PEN BLK .5MM 4PK		2	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$18.80
PRISMACOLOR CLR PNCL ASRTD 48 CT SET WEB/OR		2	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$103.58
PRISMACOLOR CLR PNCL ASRTD 36 CT SET WEB/OR		2	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$74.60
PRISMCLR PRTRT PNCL PENCIL 24CT SET		2	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$57.58
PRISMACOLOR CLR PNCL ASRTD 12 CT SET WEB/OR		4	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$52.24
BULK WC PAPER 11X14 135LB 250/SHT		2	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$158.78
BULK WC PAPER 22.5X30.5 88LB 100/S		1	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$94.22
BULK DRAWING PAPER 12X18 100LB 400 SHT		2	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$110.90
BULK DRAWING PAPER 9X12 100LB 700 SHT		1	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$47.49
BULK DRAWING PAPER 11X14 100LB 400 SHT		2	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$86.20

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BULK DRAWING PAPER 18X24 100LB 350 SHT		1	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$90.39
PRE CUT MAT FRAMES BLK 12/PK 12X18		4	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$58.72
PRE CUT MAT FRAMES BLK 12/PK 9X12 ZZ		5	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$65.20
PRE CUT MAT FRAMES BOX60		2	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$68.48
STRATHMORE BRISTOL WHT 14X17 SMOOTH		2	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$23.38
STRATHMORE BRISTOL WHT 19X24 SMOOTH		1	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$24.67
STRATHMORE BRISTOL WHT 19X24 VELM		1	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$24.67
STRATHMORE BRISTOL WHT 14X17 VELM		2	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$23.38
BLICKRYLIC MIXING PINT 6/SET		6	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$167.64
BLICKRYLIC BASIC PINT 6/SET		6	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$167.64
BLICKRYLIC FLUORESCENT 6/ST 2OZ		4	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$41.68
BLICK ESSNTL BRSH ST 25P AST CRFT BRSH SH		8	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$68.32
BLICK VALUE PACKS 16X20 CANVAS 5PK		4	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$81.12
BLICK VALUE PACKS 14X18 CANVAS 6PK		4	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$81.12
BLICK VALUE PACKS 12X16 CANVAS 6PK		2	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$40.56

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BLICK VALUE PACKS 12X12 CANVAS 7PK		4	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$81.12
BLICK PL BULK CANVAS BLICK BULK CNVS 16X20 40PK WEB/OR		1	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$115.14
BLICK CUTTING MAT 18X24 GRY/BLK WEB/OR		12	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$151.08
BLICK CUTTING MAT 12X18 GRY/BLK WEB/OR		4	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$34.08
BLICK/UTR ARTIST TAPE BLK .5INX60YD		2	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$10.20
BLICK/UTR BLK ART TPE BLACK .75X60YD		2	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$13.58
BLICK/UTR ARTIST TAPE 11NX60YD BLACK WEB/OR		2	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$16.66
BLICK STUDIO ACRYLIC 21 ML 48/SET WEB/OR		1	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$42.20
BLICK STUDIO ACRYLIC 21 ML 36/SET		1	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$34.38
BLICK STUDIO ACRYLIC 21 ML 24/SET WEB/OR		2	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$41.16
ARRAY CARD STOCK 8 1/2X11 BRIGHTS		2	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$23.62
ARRAY CARD STOCK 8 1/2X11 HYPER		2	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$23.62
ARRAY CARD STOCK 8 1/2X11 PASTEL		4	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$47.24
ARRAY CARD STOCK 8 1/2X11 BLACK ZZ		6	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$70.86
ARRAY CARD STOCK 8 1/2X11 WHITE		8	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$94.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK GLOSS GLAZE SKY BLU PT WEB/OR		6	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$56.22
BLICK GLOSS GLAZE SHERBET PT WEB/OR		6	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$56.22
BLICK GLOSS GLAZE VLT PT WEB/OR		6	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$56.22
BLICK GLOSS GLAZE SUNFLOWER PT WEB/OR		6	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$56.22
BLICK GLOSS GLAZE SNAPDRAGON PT WEB/OR		6	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$56.22
BLICK GLOSS GLAZE SAND DUNE PT WEB/OR		6	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$56.22
BLICK GLOSS GLAZE RASPBRY PT WEB/OR		6	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$56.22
BLICK GLOSS GLAZE PLUM PT WEB/OR		6	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$56.22
BLICK GLOSS GLAZE MNDRIN PT WEB/OR		6	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$56.22
BLICK GLOSS GLAZE LILAC PT WEB/OR		6	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$56.22
BLICK GLOSS GLAZE BRT WHT PT WEB/OR		8	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$74.96
BLICK GLOSS GLAZE BLK PT WEB/OR		9	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$84.33
BISQUE TILE 6IN SQUARE 24PK ZZ		4	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$217.56
BLICK KNEADED ERASER MEDIUM		43	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$25.37
FACTIS CLICK ERASER STICK BLACK		6	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$26.40

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FACTIS CLICK ERASER REFILL 3PK		4	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$10.96
ERASER MEDIUM 12PK		8	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$38.72
BLICK E-Z GRIP BLACK STUDIO KNIFE		18	222303653	9861642 1/3/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$71.28
Check #: 0						
PO/InvoiceTotal:						\$4,380.62
Check Group:						
TORTILLIONS-LARGE , PACK OF 12		12	222303655	9853355 1/2/2023	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$13.68
PURE METAL TOOLING FOIL ALUMINUM 25FT ROLL		6	222303655	9853355 1/2/2023	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$105.06
TWISTEEZ COLORED WIRE		2	222303655	9853355 1/2/2023	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$66.16
SMART-FAB BLACK		1	222303655	9853355 1/2/2023	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$18.17
SMART-FAB RED		1	222303655	9853355 1/2/2023	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$18.17
SMART-FAB WHITE		1	222303655	9853355 1/2/2023	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$18.17
CRAYOLA OIL PASTELS 336 COUNT CLASSPACK		1	222303655	9853355 1/2/2023	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$45.27
BLICK PLASTIC RULER		30	222303655	9853355 1/2/2023	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$28.20
SAFE-T COMPASS		24	222303655	9853355 1/2/2023	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$34.08
LEAF PRINT SET OF 10		3	222303655	9853355 1/2/2023	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$87.30
SPECTRA SPARKLING GLITTER BLACK		3	222303655	9853355 1/2/2023	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$27.51

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SPECTRA SPARKLING GLITTER RED		3	222303655	9853355 1/2/2023	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$27.51
SMOOTHFOAM CRAFTERS FOAM 8 INCH		12	222303655	9853355 1/2/2023	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$88.08
SMOOTHFOAM CRAFTERS FOAM 12 INCH		4	222303655	9853355 1/2/2023	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$39.12
ELMERS WASHABLE SCHOOL GLUE STICKS		1	222303655	9853355 1/2/2023	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$26.23
KWIK-COVER TABLECLOTHS		10	222303655	9853355 1/2/2023	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$55.00
NO-TIP WATER POTS		5	222303655	9853355 1/2/2023	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$94.60
CRAYOLA LARGE PAINTBRUSH VARIETY CLASSPACK		2	222303655	9853355 1/2/2023	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$104.28
CRAYOLA CLASSIC MARKER CLASSPACK 256 CT		1	222303655	9853355 1/2/2023	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$83.99
CANSON WATERCOLOR PAPER PACKS 12'BY 18'		1	222303655	9853355 1/2/2023	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$203.27
CRAYOLA EDUCATIONAL PAN WATERCOLOR SET		30	222303655	9853355 1/2/2023	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$237.30
NO TIP WATER POTS		5	222303655	9853355 1/2/2023	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$94.60
INDIVIDUAL PENCILS BLACK		30	222303655	9853355 1/2/2023	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$42.60
INDIVIDUAL PENCILS WHITE		30	222303655	9853355 1/2/2023	11000.1000.56118.1010.019052.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$42.60

Check #: 0

PO/InvoiceTotal: \$1,600.95

Check Group:

CRAYOLA WC PAN 36 CT CLASSPACK		1	222303657	9853210 1/2/2023	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$145.45
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TALENS ART CREATION GOUACHE SET OF 12		2	222303657	9853210 1/2/2023	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$16.62
KRYLON COLORMASTER SPRAY PAINT CERISE		2	222303657	9853210 1/2/2023	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$22.50
KRYLON COLORMASTER SPRAY RED-ORNG		2	222303657	9853210 1/2/2023	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$22.50
KRYLON COLORMASTER SPRAY YELLOW-ORNG		2	222303657	9853210 1/2/2023	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$22.50
DYNASTY WHITE TAKLON 144-ROUND BRUSH ASSORMENT		1	222303657	9853210 1/2/2023	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$152.60
CANSON WC PAPER PACKS 500-PACK		1	222303657	9853210 1/2/2023	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$93.37
SHARPIE ULTRA-FINE POINT MARKERS BK		48	222303657	9853210 1/2/2023	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$48.00
SHARPIE FINE POINT MARKERS BK		48	222303657	9853210 1/2/2023	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$48.00
PITT WHITE BIG ARTIST PEN		2	222303657	9853210 1/2/2023	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$9.48
CRAYOLA PIP SQUEAKS SKINNIES MARKERS 64 PACK		1	222303657	9853210 1/2/2023	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$13.72
LIQUI-MARK NEON COLORED PENCIL SET		12	222303657	9853210 1/2/2023	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$32.64
SCHOLAR 288-CLASS PACK		1	222303657	9853210 1/2/2023	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$351.20
BLICK GRAPHITE PENCIL 6H		24	222303657	9853210 1/2/2023	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$25.68
JUMBO NEON COLORS		1	222303657	9853210 1/2/2023	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$47.28
JUMBO CRAFT STICKS 3/4" X 6"		1	222303657	9853210 1/2/2023	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$7.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TWISTEEZ COLORED WIRE		2	222303657	9853210 1/2/2023	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$66.16
ELMER'S SPRAY ADHESIVE		4	222303657	9853210 1/2/2023	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$20.88
GLUE STICKS 4" 5LBS		1	222303657	9853210 1/2/2023	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$34.68
BOSTITCH 12" LONG REACH STAPLER		2	222303657	9853210 1/2/2023	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$68.14
SCHOLAR ART PENCIL SETS 24-SET		24	222303657	9853210 1/2/2023	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$438.48
CRAYOLA COLORED PENCILS 50-SET		12	222303657	9853210 1/2/2023	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$120.72
CRAYOLA COLORED PENCILS 24-SET		12	222303657	9853210 1/2/2023	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$60.60
COMMUNICATION CENTER		4	222303657	9905171 1/10/2023	31701.4000.56119.0000.019000.0000.21.0415 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,628.00
SHIPPING		1	222303657	9905171 1/10/2023	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$275.00
Check #: 0						
PO/InvoiceTotal:						\$4,771.84
Check Group:						
ARTISTA II TEMPERA RED PINT		4	222303658	9860636 1/3/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$14.96
ARTISTA II TEMPERA YELLOW PINT		5	222303658	9860636 1/3/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.70
ARTISTA II TEMPERA ORANGE PINT		4	222303658	9860636 1/3/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$14.96
METALIC TEMPERA 6CT ASSORTED COLORS		4	222303658	9860636 1/3/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.96
DOT A DOT ART 25CT CLASS PACK		2	222303658	9860636 1/3/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$127.98

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PLASTIC TRAY 10 WELL RND EACH		20	222303658	9860636 1/3/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.20
NO-SPILL PAINT CUP 10/CT ASRTD		2	222303658	9860636 1/3/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.84
FOAM ROOLERS 4SET W/PAINT TRAY		3	222303658	9860636 1/3/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$39.33
TRURITE SULPHIT 9X12 90LB 500RM WHT		6	222303658	9860636 1/3/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$123.96
BULK DRAWING PAPER 9 X 12 800/SHT 90 LB		2	222303658	9860636 1/3/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$103.64
TRURITE SULPHT DRAW 12X18 90 LB 500RM WHT		6	222303658	9860636 1/3/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$245.28
BLACK DRAWING PAPER 11 X 14 250/SHT 135LB		2	222303658	9860636 1/3/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$169.50
ROYLCO JUMBO STENCILS SUPER SNOWFLAKE		3	222303658	9860636 1/3/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$32.16
PACON UCREATE MIXED MEDIA PAPER 80 LB 12 X 18		3	222303658	9860636 1/3/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$165.15
CANSON WC PK 9 X 12 500SHT PK		4	222303658	9860636 1/3/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$373.48
WOOD SHAPES COLORED		6	222303658	9860636 1/3/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$38.94
JUMBO CRAFTSTICKS 500 PC BRIGHT HUES		4	222303658	9860636 1/3/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$35.84
CRAFTSTICKS 1000PC BRIGHT HUES		4	222303658	9860636 1/3/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$43.48
CRAYOLA MODEL MAGIC PRIMARY 1OZ75 CLSPK ZZ		4	222303658	9860636 1/3/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$164.64
DECORATING RIBS SET A SOFT		2	222303658	9860636 1/3/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$24.60

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CLAY ROOLER COMBO 4IN 6/HANDLES 6PK		1	222303658	9860636 1/3/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$53.59
CLAY ROOLER COMBO 2.5IN 4/HANDLES		1	222303658	9860636 1/3/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$32.02
WEAVING NEEDLE PLASTIC 6IN 12/PK		3	222303658	9860636 1/3/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.16
RPI TAPE COL R TONE 24 PK ASRT		1	222303658	9860636 1/3/2023	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$103.47
Check #: 0						
PO/InvoiceTotal:						\$1,987.84
Check Group:						
WELNSS LED REVIV LMP FLOOR LAMP WHITE		1	222305251	429402 3/2/2023	31701.4000.56119.0000.019000.0000.21.0415 SUPPLY ASSETS (\$5,000 OR LESS)	\$127.10
Check #: 0						
PO/InvoiceTotal:						\$127.10
Check Group:						
CRICUT IRN ON TRSNFR EVDY 12X24 SILVER		6	222305477	477996 3/13/2023	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$65.82
CRICUT IRN ON TRANSFER EVDY 12X24 WHITE		6	222305477	477996 3/13/2023	11000.1000.56118.4020.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$65.82
Check #: 0						
PO/InvoiceTotal:						\$131.64
Vendor Total:						\$13,477.84

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
CO #1 CHANGE THE OBJECT CODE ON LINE 6 FROM 56118 (GENERAL SUPPLIES AND MATERIALS) TO 56119 (SUPPLY ASSETS (\$5,000 OR LESS). THE ITEM ORDERED IS A BASE BOTTOM FOR CONFERENCE TABLE. A. DE LOS SANTOS 4/13/2023. REGION 19/ EL PASO - RFP #20-7373. MAHOGANY DESK, 72W X 36D X 30 H		1	222305163	330084-0	11000.2500.56119.0000.019000.0000.09.0000	\$920.81
				3/2/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
MAHOGANY RETURNED, 42 W X 24 D X 30H		1	222305163	330084-0	11000.2500.56119.0000.019000.0000.09.0000	\$636.60
				3/2/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
MAHOGANY HUTCH, 78 W X 14 D X 37H		1	222305163	330084-0	11000.2500.56119.0000.019000.0000.09.0000	\$774.12
				3/2/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
4- DRAWER LATERIAL FILE		1	222305163	330084-0	11000.2500.56119.0000.019000.0000.09.0000	\$1,424.48
				3/2/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
ROUND CONFERENCE TABLE TOP, 42 X42		1	222305163	330084-0	11000.2500.56119.0000.019000.0000.09.0000	\$520.28
				3/2/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
BASE BOTTOM FOR CONFERENCE TABLE		1	222305163	330084-0	11000.2500.56119.0000.019000.0000.09.0000	\$474.44
				3/2/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
BLK BACK ENCLOSURE		1	222305163	330084-0	11000.2500.56119.0000.019000.0000.09.0000	\$175.91
				3/2/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
Check #: 0						
PO/InvoiceTotal:						\$4,926.64
Check Group:						
COFFEE PRO TWIN WARMER INSTITUTIONAL COFFEE MAKER		1	222305241	330087-0	24101.1000.56119.1010.019054.0000.24.0675	\$650.93
				3/3/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
CO #1 TO LINE 1 AND 2 PLEASE CHANGE OBJECT CODE 56118-56119 ENTERED BY KAREYES ON 4/20/23 RUBBERMAID COMMERCIAL SLIM JIM BLACK 24G FRONT STEP CAN		4	222305241	330087-0	24101.1000.56119.1010.019054.0000.24.0675	\$1,312.96
				3/3/2023	SUPPLY ASSETS (\$5,000 OR LESS)	

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TINDEROGA PRESHARPED PENCILS		40	222305241	330087-0 3/3/2023	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$538.00
ALBA HORMILENA WAL CLOCK		2	222305241	330087-0 3/3/2023	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$105.62
ELMER XACTO ELECTRIC SHARPERNERS		6	222305241	330087-1 3/6/2023	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$236.22
Check #: 0						
PO/InvoiceTotal:						\$2,843.73
Check Group:						
HP 61 BLACK INK CARTRIDGE		3	222305287	330176-0 3/7/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$86.34
HP 61 CYAN, MAGENTA, YELLOW		3	222305287	330176-0 3/7/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$118.80
240XL INK CARTRIDGE- BLACK		3	222305287	330176-0 3/7/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$178.50
INK CARTRIDGE- CYAN, YELI, MAGENTA		3	222305287	330176-0 3/7/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$99.54
Check #: 0						
PO/InvoiceTotal:						\$483.18
Check Group:						
4 PORT POWERED DESK HUB		1	222305288	330177-0 3/6/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$24.95
SCOTCH MAGIC TAPE IN CABINET PACK		1	222305288	330177-0 3/6/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$54.18
SPARCO FLODING PLATFORM TRUCK		1	222305288	330177-0 3/6/2023	11000.1000.56119.1020.019001.0000.21.1020 SUPPLY ASSETS (\$5,000 OR LESS)	\$115.39
STANLEY DUAL TEMPERATURE GLUE STICKS		4	222305288	330177-0 3/6/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$37.08
PAPERMATE CLASSIC MECHANICAL PENCILS		2	222305288	330177-0 3/6/2023	11000.1000.56118.1020.019001.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.80

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Check #: 0						
PO/InvoiceTotal:						\$238.40
Check Group:						
6 OUTLER SURGE PROTECTOR WITH USB A		4	222305681	330545-2 4/25/2023	27412.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$361.12
Check #: 0						
PO/InvoiceTotal:						\$361.12
Check Group:						
6 OUTLET SURGE PROTECTOR WITH USB A		4	222305682	330548-2 4/25/2023	27412.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$361.12
Check #: 0						
PO/InvoiceTotal:						\$361.12
Check Group:						
6 OUTLET SURGE PROTECTOR WITH USB A		4	222305777	330537-2 4/25/2023	27412.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$361.12
Check #: 0						
PO/InvoiceTotal:						\$361.12
Check Group:						
6 OUTLET PROTECTOR WITH USB A		4	222305778	330538-2 4/25/2023	27412.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$361.12
Check #: 0						
PO/InvoiceTotal:						\$361.12
Check Group:						
6 OUTLET SURGE PROTECTOR WITH USB A		4	222305779	330540-2 4/25/2023	27412.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$361.12
Check #: 0						
PO/InvoiceTotal:						\$361.12
Check Group:						

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6 OUTLET SURGE PROTECTOR WITH USB A		4	222305780	330542-2 4/25/2023	27412.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$361.12
Check #: 0						
PO/InvoiceTotal:						\$361.12
Check Group: 6 OUTLET SURGE PROTECTOR WITH USB A		4	222305796	330549-2 4/25/2023	27412.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$361.12
Check #: 0						
PO/InvoiceTotal:						\$361.12
Check Group: 6 OUTLET SURGE PROTECTOR WITH USB A		4	222305797	330536-2 4/25/2023	27412.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$361.12
Check #: 0						
PO/InvoiceTotal:						\$361.12
Check Group: 6 OUTLET SURGE PROCTECTOR WITH USB A		4	222305798	330544-2 4/25/2023	27412.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$361.12
Check #: 0						
PO/InvoiceTotal:						\$361.12
Check Group: SCHOOL SUPPLY KITS TO INCLUDE WASHABLE NON TOXIC GLUE STICK, WOODCASE #2 PENCILS, CRAYOLA COLORED PENCIL, 3- HOLE FILLER PAPER,150 SHEETS, ONE-SUBJECT SPIRAL NOTEBOOK, ECONOMY 2' VIEW BINDERS, PEN FLUORESCENT HIGHLIGHTERS, PACON COMPOSITION BOOKS, WRITE ON-TAB INDEXES LAMINATED, RETRACTABLE 0.7MM GEL PENS, WIRELESS NOTEBOOK MULTI MOUSE		1410	222306129	330948-0 4/18/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$81,667.20
Check #: 0						
PO/InvoiceTotal:						\$81,667.20

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Check Group:						
SCHOOL SUPPLY KITS TO INCLUDE WASHABLE NON TOXIC GLUE STICK, BUSINESS LETTER SZ. PORTFOLIO, WOODCASE #2 PENCILS, CRAYOLA COLORED PENCIL, ASST. COLOR PLASTIC SHARPENERS, 3- HOLE FILLER PAPER,150 SHEETS, ONE-SUBJECT SPIRAL NOTEBOOK, ECONOMY 1 1/2 SZ.,VIEW BINDERS, SUPER STICKY NOTE PADS COLLECTION, PEN FLUORESCENT HIGHLIGHTERS, PACON COMPOSITION BOOKS, WRITE ON-TAB INDEXES LAMINATED, RETRACTABLE 0.7MM GEL PENS, WIRELESS NOTEBOOK MULTI MOUSE		670	222306131	331087-0	24101.1000.56118.1010.019000.0000.24.0000	\$43,040.80
				4/25/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$43,040.80
Check Group:						
NIGHT BALL TANGLE GLOW IN THE DARK INFLATABLE		2	222306166	330890-0	23000.1000.56118.9000.019030.0000.61.6010	\$93.30
				4/17/2023	GENERAL SUPPLIES AND MATERIALS	
TOY LIFE KIDS CORNHOLE SET OUTDOOR GAME		3	222306166	330890-0	23000.1000.56118.9000.019030.0000.61.6010	\$101.85
				4/17/2023	GENERAL SUPPLIES AND MATERIALS	
29'LARGE DART BOARD FOR KIDS		5	222306166	330890-0	23000.1000.56118.9000.019030.0000.61.6010	\$133.25
				4/17/2023	GENERAL SUPPLIES AND MATERIALS	
KLUTZ LEGO GEAR BOTS SCIENCE/STEM ACTIVITY KIT		5	222306166	330890-0	23000.1000.56118.9000.019030.0000.61.6010	\$125.00
				4/17/2023	GENERAL SUPPLIES AND MATERIALS	
NATIONAL GEOGRAPHIC AIR ROCKET TOY		3	222306166	330890-0	23000.1000.56118.9000.019030.0000.61.6010	\$100.05
				4/17/2023	GENERAL SUPPLIES AND MATERIALS	
STOMP ROCKET ORIGINAL DUELING ROCKET LAUNCHER FOR KIDS		6	222306166	330890-0	23000.1000.56118.9000.019030.0000.61.6010	\$159.90
				4/17/2023	GENERAL SUPPLIES AND MATERIALS	
COSMIC KICK THE CAN: OUTDOOR PLAY WITH A GALACTIC TWIST		5	222306166	330890-0	23000.1000.56118.9000.019030.0000.61.6010	\$199.50
				4/17/2023	GENERAL SUPPLIES AND MATERIALS	
SKATEBOARD FOR KIDS AGES 6-12 INCH KIDS SKATEBOARDS FOR GIRL/BOY LED BLUE		5	222306166	330890-0	23000.1000.56118.9000.019030.0000.61.6010	\$337.75
				4/17/2023	GENERAL SUPPLIES AND MATERIALS	

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SKATEBOARD FOR KIDS AGES 6-12 22 INCH KIDS SKATEBOARDV FOR GIRL/BOY LED AMERICAN FLAG		5	222306166	330890-0 4/17/2023	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$317.50
SKATEBOARD FOR KIDS AGES 6-12 22 INCH KIDS SKATEBOARD FOR GIRL/BOY LED TRICOLORS		3	222306166	330890-0 4/17/2023	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$231.00
SKATEBOARD FOR KIDS AGES 6-12 22 INCH KIDS SKATEBOARD FOR GIRL/BOY LED WHITE		3	222306166	330890-0 4/17/2023	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$202.65
SKATEBOARD FOR KIDS AGES 6-12 22 INCH KIDS SKATEBOARD FOR GIRL/BOY LED PURPLE		5	222306166	330890-0 4/17/2023	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$337.75
Check #: 0						
PO/InvoiceTotal:						\$2,339.50
Check Group:						
SCHOOL SUPPLY KITS TO INCLUDE WASHABLE NON TOXIC GLUE STICK, BUSINESS LETTER SZ. PORTFOLIO, WOODCASE #2 PENCILS, CRAYOLA COLORED PENCIL, ASST. COLOR PLASTIC SHARPENERS, 3- HOLE FILLER PAPER,150 SHEETS, ONE-SUBJECT SPIRAL NOTEBOOK, ECONOMY 1 1/2 SZ.,VIEW BINDERS, SUPER STICKY NOTE PADS COLLECTION, PEN FLUORESCENT HIGHLIGHTERS, PACON COMPOSITION BOOKS, WRITE ON-TAB INDEXES LAMINATED, RETRACTABLE 0.7MM GEL PENS, WIRELESS NOTEBOOK MULTI MOUSE		620	222306208	331089-0 4/24/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$39,828.80
Check #: 0						
PO/InvoiceTotal:						\$39,828.80
Check Group:						

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THIS PURCHASE IS NEEDED SO THAT THE DIAGNOSTICIAN CAN USE THIS FOR SCORING STUDENT EVALUATIONS ON THE SUBSCRIBED ONLINE INTELLECTUAL ABILITY AND ACADEMIC ACHIEVEMENTS SCORING PROGRAMS AND WRITING STUDENT SPECIAL EDUCATION EVALUATIONS REPORTS IN PREPARATION FOR IEP MEETINGS. ELITEONE 800 G6 ALO SYSST 17-10700 25G DESKTOP BUILDIN IN CAMERA		20	222306216	330804-0 4/11/2023	24346.1000.56119.2000.019000.0000.55.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$37,519.00
Check #: 0						
PO/InvoiceTotal:						\$37,519.00
Check Group: LORELL GUEST CHAIR - BLACK BONDED LEATHER SEAT.		2	222306275	330878-0 4/6/2023	24189.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$675.70
Check #: 0						
PO/InvoiceTotal:						\$675.70
Check Group: RFP #20-7373. DESKTOP CHARGING STATION		8	222306303	330959-0 4/17/2023	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$223.92
Check #: 0						
PO/InvoiceTotal:						\$223.92
Check Group: RECTANGULAR DESK MAHOGANY 66X30		2	222306304	330951-0 4/11/2023	11000.2400.56119.0000.019008.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$456.00
RETURNED SHELL 48X24		2	222306304	330951-0 4/11/2023	11000.2400.56119.0000.019008.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$316.00
FILE/FILE/DRAWER		2	222306304	330951-0 4/11/2023	11000.2400.56119.0000.019008.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$570.00
BOX/BOX/FILE DRAWER		2	222306304	330951-0 4/11/2023	11000.2400.56119.0000.019008.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$570.00
RECTANGULAR DESK MAHOGANY 72X30		1	222306304	330951-0 4/11/2023	11000.2400.56119.0000.019008.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$290.00

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4-DRAWER LATERAL FILE		1	222306304	330951-0 4/11/2023	11000.2400.56119.0000.019008.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$845.00
FILE/FILE/DRAWER		1	222306304	330951-0 4/11/2023	11000.2400.56119.0000.019008.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$285.00
CREDENZA SHELL, 60X24		1	222306304	330951-0 4/11/2023	11000.2400.56119.0000.019008.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$199.00
RECTANGULAR DESK 66X30		1	222306304	330951-0 4/11/2023	11000.2400.56119.0000.019008.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$228.00
FILE/FILE/DRAWER		1	222306304	330951-0 4/11/2023	11000.2400.56119.0000.019008.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$285.00
BOX/BOX/FILE DRAWER		1	222306304	330951-0 4/11/2023	11000.2400.56119.0000.019008.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$285.00
LATERAL FILE 2 DRAWER		2	222306304	330951-1 4/13/2023	11000.2400.56119.0000.019008.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$890.00
LATERAL FILE 2 DRAWER		1	222306304	330951-1 4/13/2023	11000.2400.56119.0000.019008.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$445.00
LATERAL FILE 2-DRAWER MAHOGANY		1	222306304	330951-1 4/13/2023	11000.2400.56119.0000.019008.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$445.00
Check #: 0						
PO/InvoiceTotal:						\$6,109.00
Check Group:						
THE PENCIL GRIP MAGNETIC WHITEBOARD ERASER		50	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$563.50
SAMSILL ECONOMY 1 INCH 3 RING BINDER -6PACK		10	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$369.10
AVERY ECONOMY VIEW BINDER		10	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$142.80
CRAYOLA PRESHARPENED COLORED PENCILS		300	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$951.00
OFFICEMATE SELF-ADHESIVE PRONG FASTENERS		20	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$207.60

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OFFICEMATE FLEXIBLE RULERS		20	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$632.80
INTEGRA PEN STYLE FLORESCENT HIGHLIGHTERS		500	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,080.00
SPARCI 5' KIDS BLUNT END SCISSORS		50	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$765.50
CRAYOLA FINE TIP CLASSIC MARKERS		200	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$874.00
BUSINESS SOURCE HEAVY DUTY PACKAGING TAPE		20	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$478.20
PRANG CONSTRUCTION PAPER		25	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$56.00
TRU-RAY HEAVYWEIGHT CONSTRUCTION PAPER		20	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$162.40
PACON CURSIVE COVER COLORED PAPER CHART TABLET		60	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,291.20
BUSINESS SOURCE RULED INDEX CARDS		22	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$502.70
PRANG SMART-STACK CONSTRUCTION PAPER		30	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$477.90
ELMERS DISAPPERING PURPLE SCHOOL GLUE STICKS		30	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,203.90
AVERY EASY PEEL WHITE SHIPPING LABELS		6	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$90.96
AVERY EASY PEEL ADDRESS LABELS WITH SURE FEED TECHNOLOGY		10	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$529.70
EXPO LOW ODOR DRY ERASE MARKERS FINE POINTS		50	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$974.50

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PRANG CINSTRUCTION PAPER		20	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.20
HYGLOSS SELF ADHESIVE MAGNETIC TAPE 10 FT		50	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$224.50
BUSINESS SOURCE HEAVYWEIGHT SHEET PROTECTORS		5	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$102.40
AVERY REMOVABLE PRINT OR WRITE COLOR CODING		10	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$80.50
AVERY GLOSSY WHITE PRINTABLE ROUND LEVELS WITH SURE FEED TECHNOLOGY		5	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$113.30
ZIPLOC SEAL TOP GALLON FREESER BAG		10	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$654.20
DUCK BRAND HD CLEAR PACKING TAPE		10	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$541.70
BUSINESS SOURCE PREMIUM INVISIBLE TAPE VALUE		20	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$253.60
SCOTCH TWO-TONE DESKTOP OFFICE TAPE DISPENSER		50	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$224.50
BUSINESS SOURCE FULL STRIP VERTICAL DESK STAPLE		50	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$415.50
BUSINESS SOURCE CHISEL POINT STANDARDS STAPLES		40	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$282.80
LORELL HOSPITALITY WHITE LAMINATE SQAURE TABLETOP		3	222306316	330954-0 4/18/2023	27412.1000.56119.1010.019025.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$777.24
PAPER MATE PINK PEARL ERASER PINK RUBBER		50	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$752.00
SHARPIE PEN STYLE PERMANENT MARKER		50	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$704.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO LOW-ODOR DRY ERAS CHISEL TIP MARKERS		10	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$592.30
SHARPIE PEN-STYLE PERMAMNENT MARKERS		50	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$704.00
TOPS WIDE RULED COMPOSITION BOOKS		50	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,313.50
BUSINESS SOURCE NICKEL PLATED CALL BELL		1	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.11
TOPS LETTER POCKET FOLDER		10	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,094.70
BANKERS BOX STOR/FILE FILE STORAGE BOX		2	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$175.28
TICONDEROGA NO.2 WOODCASE PENCILS		50	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,316.00
GBZ EZ LOAD BLUE END CAP LAMINATING ROLL FILM		25	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5,771.25
EXPO LOW-ODOR DRY-ERASE MARKERS		50	222306316	330954-0 4/18/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,519.00
ROARING SPRING LETTER FASTENER FOLDER		4	222306316	330954-1 4/20/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$917.12
BUSINESS SOURCE RULED INDEX CARDS		28	222306316	330954-1 4/20/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$639.80
SMEAD LETTER FASTENER FOLDER		3	222306316	330954-2 4/27/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$470.28
Check #: 0						
PO/InvoiceTotal:						\$33,042.54
Check Group:						
TEACHER CREATED RESOURCES POSTIVE POWER STICKER BOOK -SELF -ADHESIVE-ACID-FREE, LIGNIN-FREE-ASSORTED-714/PACK		7	222306322	330926-0 4/12/2023	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$103.39

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CREATIVITY STREET PEOPLE SHAPED WOOD CRAFT STICKS- 2" HEIGHT X 5.8" LENGHT-1 /PACK-NATURAL-WOOD		40	222306322	330926-0 4/12/2023	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$419.20
SHARPIE COSMIC COLOR PERMANENT MARKERS-FINE PEN POINT-24/SET		30	222306322	330926-0 4/12/2023	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$873.30
PACON PRESENTATION BOARDS - 36" HEIGHT X 48" WIDTH - WHITE SURFACE - 4 /CARTON		30	222306322	330926-1 4/20/2023	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,249.80
TEACHER CREATED RESOURCES POSTIVE POWER STICKER BOOK -SELF -ADHESIVE-ACID-FREE, LIGNIN-FREE-ASSORTED-714/PACK		38	222306322	330926-1 4/20/2023	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$561.26
CREATIVITY STEEET MULTICOLOR PEE/SITCK WIGGLE EYES		29	222306322	330926-1 4/20/2023	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$168.49
MOON PRODUCTS WELCOME TO OUR CLASS PENCIL		34	222306322	330926-1 4/20/2023	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$134.30
Check #: 0						
PO/InvoiceTotal:						\$3,509.74
Check Group:						
SPARCO COMPOSITION BOOKS		10	222306356	330942-0 4/18/2023	24153.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$114.80
WESTCOTT TITANIUM BONDED 8" STRAIGHT SCISSORS		10	222306356	330942-0 4/18/2023	24153.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$237.60
TOMBOW MONO CORRECTION TAPE RETRO APPLICATOR PACK		1	222306356	330942-0 4/18/2023	24153.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$33.06
SCOTCH HEAVY-DUTY SHIPPING/PACKAGING TAPE		2	222306356	330942-0 4/18/2023	24153.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$95.28
PAPER MATE WRITE BROS. STRONG MECHANICAL PENCILS		5	222306356	330942-0 4/18/2023	24153.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$63.70

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SHARPIE COSMIC COLOR PERMANENT MARKERS		5	222306356	330942-0 4/18/2023	24153.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$145.55
SCOTCH 3/4W MAGIC TAPE		4	222306356	330942-0 4/18/2023	24153.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$78.64
POST IT SELF STICK EASELPADS		75	222306356	330942-0 4/18/2023	24153.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$5,083.50
PACON DRY ERASE SENTENCE STRIPS		75	222306356	330942-0 4/18/2023	24153.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$699.00
RAINBOW KRAFT SENTENCE STRIPS		75	222306356	330942-0 4/18/2023	24153.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$570.75
POST IT SUPER STICKY NOTES SUPERNOVA NEONS COLOR COLLECTION		75	222306356	330942-0 4/18/2023	24153.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1,876.50
SHARPIE FLIP CHART MARKER		75	222306356	330942-0 4/18/2023	24153.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$777.00
ASTROBRIGHTS COLOR PAPER HAPPY 5 COLOR ASSORTMENT		75	222306356	330942-0 4/18/2023	24153.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1,885.50
PACON COLORFUL CARD STOCK SHEETS		52	222306356	330942-0 4/18/2023	24153.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$997.88
EXPO LOW ODOR MARKERS		50	222306356	330942-0 4/18/2023	24153.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1,105.00
PACON COLORFUL CARD STOCK SHEETS		23	222306356	330942-1 4/20/2023	24153.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$441.37
Check #: 0						
PO/InvoiceTotal:						\$14,205.13
Check Group:						
STANDARD BOOK RINGS 1.5		8	222306386	330979-0 4/17/2023	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$458.24
STANDARD BOOK RINGS 3/4		8	222306386	330979-0 4/17/2023	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$342.64

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STANDARD BOOK RINGS 2"		8	222306386	330979-0 4/17/2023	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$310.16
COLORFUL CARD STOCK ASST		20	222306386	330979-0 4/17/2023	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$750.20
3/4 MAGIC TAPE		20	222306386	330979-0 4/17/2023	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$425.40
PULSAR 300 COMB BINDING MACHINE W STARTER KIT		4	222306386	330979-0 4/17/2023	24109.1000.56119.2000.019000.0000.55.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,031.72
PLASTIC BINDING COMBS		4	222306386	330979-0 4/17/2023	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$46.36
1/3 TAB LETTER RECY TOP TAB FILE FOLDER		8	222306386	330979-0 4/17/2023	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$164.24
STORAGE FILE BOX		1	222306386	330979-0 4/17/2023	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$61.94
REGION 19 RFP # 20-7373 - THESE MATERIALS ARE NEEDED FOR TEACHERS TO CREATE VISUALS FOR COMMUNICATION AND TASK ANAYLSIS ACTIVITIES AND HANDS ON INSTRUCTIONAL MATERIAL FOR EC STUDENTS WITH COMMUNICATION DELAYS TO ADDRESS ACADEMIC LOSS, SOCIAL EMOTIONAL NEEDS BECAUSE OF COVID. STANDARD LAMINATING ROLL FILM		2	222306386	330979-0 4/17/2023	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$231.54
HP 131A COMBO TONER PACK BLK, CYN, MAG, YELLOW		6	222306386	330979-0 4/17/2023	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$2,386.14
HP 131A TONER BLACK		5	222306386	330979-0 4/17/2023	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$449.80
1/3 TAB CUT LETTTER TOP TAB FILE FOLERS		8	222306386	330979-0 4/17/2023	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$371.12
1/5 TAB LETTER RECY HANGING FOLDER		8	222306386	330979-0 4/17/2023	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$219.92
MINI CLIPBOARD WITH STANDARD METAL CLIP		12	222306386	330979-0 4/17/2023	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$268.44

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ROUND HEAD FASTENERS		20	222306386	330979-0 4/17/2023	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$60.20
REUSABLE DRY ERASE POCKET STUDY AID		16	222306386	330979-0 4/17/2023	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1,159.20
PLASTIC BINDING COMBS		4	222306386	330979-0 4/17/2023	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$46.36
PLASTIC BINDING COMBS		4	222306386	330979-0 4/17/2023	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$68.12
MULTI USE DUCT TAPE		4	222306386	330979-0 4/17/2023	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$42.08
ALL PURPOSE MINI BLUE STICKS		80	222306386	330979-0 4/17/2023	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$221.60
STANLEY DUAL MELT GLUE GUN		12	222306386	330979-0 4/17/2023	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$265.32
DUAL TEMPERATURE GLUE STICKS		48	222306386	330979-0 4/17/2023	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$425.76
CARD STOCK SHEETS		20	222306386	330979-0 4/17/2023	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$383.80
8" TITANIUM NONSTICK STRAIGHT SCISSORS		4	222306386	330979-0 4/17/2023	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$214.12
STICKY BACK FASTENERS 16.67 YD		24	222306386	330979-0 4/17/2023	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1,275.84
COIN FASTENERS 75 LENGTH X 0.7		24	222306386	330979-0 4/17/2023	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$763.68
STANDARD BOOK RINGS 1"		8	222306386	330979-0 4/17/2023	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$386.96
THERMAL LAMINATING POUCHES		40	222306386	330979-0 4/17/2023	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1,966.40
ADVANCED THERMAL LAMINATOR		12	222306386	330979-0 4/17/2023	24109.1000.56119.2000.019000.0000.55.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,298.16

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THERMAL LAMINATOR POUCHES		24	222306386	330979-0 4/17/2023	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$697.92
VELLUM BRISTOL COVER PAPER		3	222306386	330979-1 4/20/2023	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$31.32
Check #: 0						
PO/InvoiceTotal:						\$16,824.70
Check Group:						
REGION 19-RFP#20-7373----GREETING CARD INVITATION ENVELOPES		3	222306394	330986-0 4/13/2023	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$82.02
Check #: 0						
PO/InvoiceTotal:						\$82.02
Check Group:						
MASQUERADE BALL ARCH		1	222306417	330996-0 4/19/2023	70000.1000.00000.9000.019054.0000.63.7898 CLASS OF 2024	\$168.99
MASQUERADE MASK CARDBOARD CUTOUT STAND UP		1	222306417	330996-0 4/19/2023	70000.1000.00000.9000.019054.0000.63.7898 CLASS OF 2024	\$54.95
GOLD MASQUERADE BALL MASK		2	222306417	330996-0 4/19/2023	70000.1000.00000.9000.019054.0000.63.7898 CLASS OF 2024	\$155.90
Check #: 0						
PO/InvoiceTotal:						\$379.84
Check Group:						
DECOROL FLAME RETARDANT ART PAPER ROLL		5	222306445	331031-0 4/18/2023	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,322.45
Check #: 0						
PO/InvoiceTotal:						\$1,322.45
Check Group:						
(REG19#20-7373) LORELL MESH BACK GUEST CHAIR		2	222306455	331042-0 4/17/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$519.38
Check #: 0						

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						PO/InvoiceTotal: \$519.38
Check Group:						
(REG19#20-7373) RECTANGULAR CONFERENCE TABLETOP GREY 48X60		1	222306456	331046-0 4/18/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$422.15
CONFERENCE SLIM BASE BOTTOM		2	222306456	331046-0 4/18/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$541.54
WALL MOUNT HUTCH		1	222306456	331046-0 4/18/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$222.15
FROSTED GLASS DOORS		2	222306456	331046-0 4/18/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$177.24
MID-BACK MODERN CHAIRS		4	222306456	331046-0 4/18/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,961.84
						Check #: 0
						PO/InvoiceTotal: \$3,324.92
Check Group:						
REGION 19 RFP # 20-7373 -- THIS PURCHASE IS NEEDED TO BE ABLE TO FACILITATE THE PRINTING OF EDUCATIONAL DOCUMENTS FOR SPECIAL EDUCATION STUDENTS. HP LASER JET PRO 4000 WIRED LASER PRINTERS HP LASERJET PRO 400 IN BLACK & WHITE PRINTER		20	222306485	331239-0 4/25/2023	24346.1000.56119.2000.019000.0000.55.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$5,900.00
						Check #: 0
						PO/InvoiceTotal: \$5,900.00
Check Group:						
DURACELL COPPERTOP ALKALINE AA BATTERIES		10	222306536	331233-0 4/20/2023	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$393.60
						Check #: 0
						PO/InvoiceTotal: \$393.60
Check Group:						

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PENTEL ENERGEL RTX GEL PENS 0.7 MM NEEDLE PT VIOLET		5	222306578	331231-0 4/20/2023	70000.1000.00000.9000.019020.0000.61.7260 SUMMARY	\$180.45
Check #: 0						
						PO/InvoiceTotal: \$180.45
Check Group:						
SAMSILL DURABLE VIEW 6 INCH D-RING BINDER - BLACCK		12	222306690	331382-0 4/27/2023	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$873.60
SAFCO 3 & 3 COMBINATION RACK DESKTOP ORGANIZERS		1	222306690	331382-0 4/27/2023	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$62.74
HP COATED PAPER		20	222306690	331382-0 4/27/2023	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,398.60
SMEAD STRAIGHT TAB CUT LETTER FILE JACKET		1	222306690	331382-0 4/27/2023	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.52
PENDAFLEX 1/3 TAB CUT LETTER TOP TAB FILE FOLDER		1	222306690	331382-0 4/27/2023	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$6.73
C-LINE WRITE-ON POLY FILE JACKETS		1	222306690	331382-0 4/27/2023	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$12.66
SCOTCH DOUBLE-SIDED TAPE RUNNER - 4/PACK - CLEAR		15	222306690	331382-0 4/27/2023	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$421.95
BUSINESS SOURCE LAMINATED WRITE-ON TAB INDEXES		5	222306690	331382-0 4/27/2023	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5.25
BUSINESS SOURCE LAMINATED WRITE-ON TAB INDEXES		20	222306690	331382-0 4/27/2023	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$29.80
LETTER COP PAPER 20 LB 92 BRITE		30	222306690	331382-0 4/27/2023	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,589.70
Check #: 0						
						PO/InvoiceTotal: \$4,419.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$307,250.27

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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:						
(REG. 19 # 21-7410) GISD WATER BOTTLE FILLERS THROUGH OUT DISTRICT (88 TOTAL) FEDERAL DAVIS BACON WAGE RATES PAYMENT AND PREFORMANCE BOND DEMOLITION OF EXISTING FOUNTAINS MINOR MODIFICATIONS OF EXISTING PLUMBING MINOR ELECTRICAL RELOCTION AT EACH UNIT WHERE POWER IS EXISTING (DUE TO UNIT CONFIGURATIONS) NEW ELECTRICAL POWER UP TO 15 FT FROM ADJACENT POWER SOURCE WHERE REQUIRED PATCHING OF EXISTING WALL FINISHES (COLOR AND TEXTURE TO MATCH) PATCHING OF WALL TILE TO MATCH WHERE REQUIRED NEW SPECIFIED WATER BOTTLE FILLER AND FOUNTAIN (MURDOCK ITEM A172408- UBL)	1	222303507	2021-0934	24330.2600.54312.0000.019000.0000.40.0000		\$143,953.98
			4/19/2022	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	Check #: 0	
					PO/InvoiceTotal:	\$143,953.98
Check Group:						
(REGION 19 # 21-7410) GISD SUNRISE ELEMENTARY SCHOOL PLAYGROUND CONCRETE CURB REPAIR (28 L.F.) DEMO EXISTING DAMAGE CURB DISPOSAL AND HAULING INCLUDED CONCRETE WOOD FORMS CONCRETE CURB TO MATCH EXISTING CONCRETE CURING COMPOUND FINAL CLEAN UP	1	222305828	2021-0930	31200.2600.54312.0000.019000.0000.40.0000		\$1,633.62
			4/12/2023	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	Check #: 0	
					PO/InvoiceTotal:	\$1,633.62
					Vendor Total:	\$145,587.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GABELLINI, MAXIMILIANO						
DBA: M.E. TRADING						
4220 FOX HOLLOW DR.						
ARLINGTON TX 76016						
Check Group:						
MATEIN Rolling Backpack, Water Resistant Travel Laptop Backpacks with Wheels, Large Roller College Bookbag School Computer Bag Business Luggage Carry on for Men Women Fits 17 Inch Notebook, Grey		2	222306104	5121	11000.2500.56118.0000.019000.0000.44.0775	\$222.38
				3/31/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$222.38
Check Group:						
WEBCAM HD 1080P WITH MICROPHONE, LAPTOP DESKTOP FULL HD CAMERA VIDEO WEBCAM 110 DEGREE WIDESCREEN		4	222306121	5128	27412.1000.56119.1010.019140.0000.61.0000	\$133.56
				4/5/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
					Check #: 0	
					PO/InvoiceTotal:	\$133.56
					Vendor Total:	\$355.94

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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:						
C O# 1 TO LINE 1 PLEASE CHANGE OBJECT CODE FROM 56118 TO 55915 ENTERED BY KAREYE ON 04/20/23 CATERING FOR BOARD MEETING AT DPA ON MARCH 23, 2023. MONEYS TO BE DEPOSITED INTO 23000.1000.56118.9000.019054.0000.63.7130		1	222305754	222305754	11000.2400.55915.0000.019054.0000.63.0000	\$840.00
				3/9/2023	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$840.00
Check Group:						
BOYS BASKETBALL TEAM		8	222306610	222306610	23000.1000.55915.9000.019140.0000.61.6010	\$160.00
				5/3/2023	OTHER CONTRACT SERVICES	
GIRLS BASKETBALL TEAM		7	222306610	222306610	23000.1000.55915.9000.019140.0000.61.6010	\$140.00
				5/3/2023	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$300.00
Check Group:						
STUDENTS WILL BE USING THEIR SKILLS TO PERFORM A TASK NEEDED FOR THE AWARD CEREMONY. (250 PROGRAMS & 200 INVITATIONS)		1	222306680	222306680	23000.1000.56118.9000.019003.0000.63.5240	\$150.00
				4/19/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$150.00
Check Group:						
TRANSFER TO ACCOUNT #70000.1000.00000.9000.019003.0000.63.7140		1	222306776	222306776	23000.1000.55915.9000.019040.0000.61.6010	\$113.25
				5/4/2023	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$113.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
2023 GRADUATION HOSPITALITY SERVICE ON MAY 27, 2023 - LABOR AND SERVICE FEE		1	222306885	222306885 5/4/2023	11000.1000.55915.1010.019003.0000.63.0000 OTHER CONTRACT SERVICES	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$1,903.25

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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:						
ATHLETIC DEPT, GAS LOG, JANUARY 2023. MS. GENTZLER		1	222300417	01/2023 GL ATHLETICS 4/24/2023	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$242.99
ATHLETIC DEPT, GAS LOG, JANUARY 2023. WRESTLING GHS		1	222300417	01/2023 GL ATHLETICS 4/24/2023	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$13.63
ATHLETIC GAS LOG, JANUARY 2023		1	222300417	01/2023 GL ATHLETICS 4/24/2023	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$31.93
AVECHS, GAS LOG, DEC 2022, DAVID MARTIN DEL CAMPO		1	222300417	01/2023 GL AVECHS 4/25/2023	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$39.48
BILINGUAL DEPT, GAS LOG, JANUARY 2023, VEHICLE #254		1	222300417	01/2023 GL BIL 4/25/2023	11000.2200.55813.0000.019000.0000.23.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$37.50
CHS, GAS LOG, JANUARY 2023, VERONICA GARCIA, SARA DURAN CAMPBELL		1	222300417	01/2023 GL CHS 4/24/2023	11000.1000.55817.3000.019003.0000.12.0440 STUDENT TRAVEL	\$107.63
LEMENTARY ACADEMIC SERVICES, GAS LOG, JANUARY 2023, JORGE ARAUJO		1	222300417	01/2023 GL ELEM ACAD 4/25/2023	11000.2200.55813.0000.019000.0000.22.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$30.66
GAC/ACADEMIC SERVICES, GAS LOG, DEC 2022, KIMBERLY GARIBAY RUEDA, LORRAINE RAPANUT		1	222300417	01/2023 GL ELEM ACAD 4/25/2023	11000.1000.53330.1010.019000.0000.22.0448 PROFESSIONAL DEVELOPMENT	\$245.34
VADO ELEM, GAS LOG, DECEMBER 2022, MANDY LEEANA MARQUEZ VASQUEZ		1	222300417	01/2023 GL ELEM ACAD 4/25/2023	11000.1000.53330.1010.019001.0000.22.0448 PROFESSIONAL DEVELOPMENT	\$246.75
INSTRUCTIONAL MATERIALS, GHAS LOG, JANUARY 2023, RUDY CASTRO		1	222300417	01/2023 GL INST MAT 4/25/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$80.97
NURSING DEPARTMENT, GAS LOG, JANUARY 2023		1	222300417	01/2023 GL NURSING 4/25/2023	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$48.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECURITY DEPT, GAS LOG, JANUARY 2023		1	222300417	01/2023 GL SECURITY 4/25/2023	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$304.20
FEDERAL PROG, GAS LOG, SEPTEMBER 2022		1	222300417	09/2022 GL FEDS 4/24/2023	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$482.95
FEDERAL PROG, GAS LOG, SEPTEMBER 2022		1	222300417	09/2022 GL FEDS 4/24/2023	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$40.22
FED PRO, GAS LOG, SEPTEMBER 2022, LUPITA CHAVEZ, GENOVEVA MELENDEZ		1	222300417	09/2022 GL FEDS 4/24/2023	24103.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$588.50
CHS, GAS LOG, OCT 2022, STEPHANIE U GALLEGOS		1	222300417	10/2022 GL CHS 4/25/2023	11000.1000.55817.3000.019003.0000.12.0440 STUDENT TRAVEL	\$53.00
CMS, GAS LOG, ADRIAN GALLEGOS		1	222300417	10/2022 GL CMS 4/25/2023	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$100.00
FEDERAL PROG, GAS LOG, OCTOBER 2022		1	222300417	10/2022 GL FEDS 4/24/2023	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$6,010.43
FEDERAL PROG, GAS LOG, OCTOBER 2022		1	222300417	10/2022 GL FEDS 4/24/2023	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$34.30
FEB PRO, GAS LOG OCTOBER 2022, NANCY BELLAGAMBA		1	222300417	10/2022 GL FEDS 4/24/2023	24103.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$264.50
STHS - NJROTC, GAS LOG, OCT 2022, NICOLAS RANGEL, ALBERTO DIAZ		1	222300417	10/2022 GL STHS 4/25/2023	11000.1000.55817.4020.019200.0000.12.0000 STUDENT TRAVEL	\$47.50
BILINGUAL DEP, GAS LOG, VEHICLE #254		1	222300417	11/2022 GL BIL 4/25/2023	11000.2200.55813.0000.019000.0000.23.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$26.91
DESERT VIEW ELEM, GAS LOG, OCT 2022, DIANA VILLAGRANA & CLAUDIA SALIDO		1	222300417	11/2022 GL DVE 4/25/2023	27407.1000.53330.1010.019035.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$324.50
MESQUITE ELEM, GAS LOG, SEPT 2022, JESSICA ARMENDARIZ		1	222300417	11/2022 GL ELEM ACAD 4/25/2023	11000.1000.53330.4020.019104.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$324.00
FEDERAL PROG, GAS LOG, NOVEMBER 2022		1	222300417	11/2022 GL FEDS 4/25/2023	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,806.59

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FEDERAL PROG, GAS LOG, NOVEMBER 2022		1	222300417	11/2022 4/25/2023	GL FEDS 24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$28.88
FED PRO, GAS LOG, NOVEMBER 2022, NANCY BELLAGAMBA		1	222300417	11/2022 4/25/2023	GL FEDS 24103.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$208.50
GHS, GAS LOG, OCT 2022, MARK MORRELL		1	222300417	11/2022 4/24/2023	GL GHS 11000.1000.55817.1010.019120.0000.61.0000 STUDENT TRAVEL	\$14.00
GHS BAND, GAS LOG, NOV 2022, CHRIS VILLA		1	222300417	11/2022 4/25/2023	GL GHS- 70000.1000.00000.9000.019054.0000.63.5220 COLOR/ WINTERGUARD	\$90.18
GHS, GAS LOG, OCTOBER 2022, CARLOS ENRIQUEZ		1	222300417	11/2022 4/25/2023	GL GHS- 11000.1000.55817.3000.019054.0000.12.0440 STUDENT TRAVEL	\$442.50
GHS, GAS LOG, NOV 2022, RAMON QUIROGA		1	222300417	11/2022 4/25/2023	GL GHS- 23000.1000.55817.9000.019054.0000.63.7460 STUDENT TRAVEL	\$38.50
GMS, GAS LOG, OCT 2022, MARTHA MENDEZ & BRENDA FAVELA		1	222300417	11/2022 4/25/2023	GL GMS 11000.1000.53330.1010.019052.0000.62.0000 PROFESSIONAL DEVELOPMENT	\$345.00
HR, GAS LOG, OCT 2022, LUPITA CHAVEZ		1	222300417	11/2022 4/25/2023	GL HR 11000.2500.53330.0000.019000.0000.13.0000 PROFESSIONAL DEVELOPMENT	\$18.50
INSTRUCTIONAL MATERIALS, GAS LOG, NOV 2022, RUDY CASTRO		1	222300417	11/2022 4/25/2023	GL INST 11000.2200.55813.0000.019000.0000.21.0000 MAT EMPLOYEE TRAVEL - NON-TEACHERS	\$32.10
STH-DT-AE-LL-RS-CHS-DV, GAS LOG, JOSE ALVARADO		1	222300417	11/2022 4/25/2023	GL LIBRARY 11000.1000.53330.1020.019000.0000.21.1020 PROFESSIONAL DEVELOPMENT	\$324.00
SNP, GAS LOG, NOV 2022, DAVID DIAZ		1	222300417	11/2022 4/25/2023	GL SNP 21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,656.49
STHS, GAS LOG, NOV 2022, ALVERTO DIAZ		1	222300417	11/2022 4/25/2023	GL STHS 23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$14.50
ATHLETIC DEPT, GAS LOG, DECEMBER 2022, BOYS BASKETBALL CHS		1	222300417	12/2022 4/24/2023	GL ATHLETICS 11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$644.00
ATHLETIC DEPT, GAS LOG, DECEMBER 2022, GRILS BASKETBALL CHS		1	222300417	12/2022 4/24/2023	GL ATHLETICS 11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$337.20

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ATHLETIC DEPT, GAS LOG, DECEMBER 2022, BOYS BASKETBALL GHS		1	222300417	12/2022 GL ATHLETICS 4/24/2023	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$201.00
ATHLETIC DEPT, GAS LOG, DECEMBER 2022, GIRLS BASKETBALL GHS		1	222300417	12/2022 GL ATHLETICS 4/24/2023	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$186.50
ATHLETIC DEPT, GAS LOG, DECEMBER 2022, WRESTLING GHS		1	222300417	12/2022 GL ATHLETICS 4/24/2023	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$49.00
ATHLETIC DEPT, GAS LOG, DECEMBER 2022, BOYS BASKETBALL STHS		1	222300417	12/2022 GL ATHLETICS 4/24/2023	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$678.50
ATHLETIC DEPT, GAS LOG, DECEMBER 2022M, GIRLS BASKETBALL STHS		1	222300417	12/2022 GL ATHLETICS 4/24/2023	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$504.50
ATHLETIC GAS LOG, DECEMBER 2022,		1	222300417	12/2022 GL ATHLETICS 4/24/2023	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$29.04
ALTA VISTA EARL COLLEGE, GAS LOG, DECEMBER 2022		1	222300417	12/2022 GL AVECHS 4/25/2023	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$43.77
BILINGUAL DEP, GAS LOG, DEC 2022, VEHICLE 254		1	222300417	12/2022 GL BIL 4/25/2023	11000.2200.55813.0000.019000.0000.23.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$25.45
ELEMENTARYU ACADEMIC SERVICES, GAS LOG, DEC 2022, JORGE ARAUJO		1	222300417	12/2022 GL ELEM ACAD 4/25/2023	11000.2200.55813.0000.019000.0000.22.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$11.25
GHS, GAS LOG, DECEMBER 2022, RAMON QUIROGA, RICHARD SNTILLAN		1	222300417	12/2022 GL GHS 4/25/2023	23000.1000.55817.9000.019054.0000.63.7450 HORTICULTURE CLASS	\$57.00
GHS, GAS LOG, LORENA VALDEZ		1	222300417	12/2022 GL GHS 4/25/2023	23000.1000.55817.9000.019054.0000.63.5190 STUDENT TRAVEL	\$15.00
GHS, GAS LOG, DECEMBER 2022KAREN REYES		1	222300417	12/2022 GL GHS 4/25/2023	70000.1000.00000.9000.019054.0000.63.6870 MESA	\$28.50
HR, GAS LOG, DEC 2022, LISA ALARCON HERRERA		1	222300417	12/2022 GL HR 4/25/2023	11000.2500.55813.0000.019000.0000.13.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$18.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SECURITY DEP, GAS LOG, DEC 2022		1	222300417	12/2022 GL SECURITY 4/25/2023	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$197.31
SNP, GAS LOG, DECEMBER 2022		1	222300417	12/2022 GL SNP 4/25/2023	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,488.77
STHS, GAS LOG, NOV 2022, MONICA NUNEZ, SAUL NUNEZ		1	222300417	12/2022 GL STHS 4/25/2023	11000.1000.55817.3000.019200.0000.12.0440 STUDENT TRAVEL	\$109.00
STHS, GAS LOG, DEC 2022, SAUL NUNEZ, SALVADOR AVILA		1	222300417	12/2022 GL STHS 4/25/2023	11000.1000.55817.4020.019200.0000.12.0000 STUDENT TRAVEL	\$100.00
STMS, GAS LOG, NOV 2022, JOANNE M. MIHALICK		1	222300417	12/2022 GL STMS 4/25/2023	23000.1000.55819.9000.019175.0000.62.6010 EMPLOYEE TRAVEL - TEACHERS	\$271.00
GAC/SUPERINTENDENT'S OFFICE, GAS LOG, LAURA S. FLORES, DANIEL CASTILLO		1	222300417	12/2022 GL SUPERINT 4/25/2023	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$615.00
TECHNOLOGY DEPT, GAS LOG, DEC 2022		1	222300417	12/2022 GL TECH 4/25/2023	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$573.76
STHS, GAS LOG, NOVEMBER 2023 SAUL NUNEZ		1	222300417	STHS 11/2022 STHS 4/25/2023	23000.1000.55817.9000.019200.0000.63.6120 STUDENT TRAVEL	\$22.00
STMS, GAS LOG, OCTOBER 2022, SAUL NUNEZ, MOICA MUNOZ		1	222300417	STHS 11/2022 STHS 4/25/2023	11000.1000.55817.3000.019200.0000.12.0440 STUDENT TRAVEL	\$131.50

Check #: 0

PO/InvoiceTotal: \$22,082.92

Vendor Total: \$22,082.92

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GB AUTO SERVICE, INC						
DBA MARTIN TIRE COMPANY						
P.O. BOX 208942						
DALLAS	TX		75302-8942			
Check Group:						
WANADA P508 STRAIGHT RIB (997 FRONT MOWER TIRES) NEED TO REPLACE FRONT TIRES ON SEVERAL MOWERS.		20	222306501	10234267	31703.4000.56118.0000.019000.0000.40.0000	\$1,319.80
				4/24/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,319.80
Check Group:						
STRATUS AS MSTC M2156016 SL95T SL BSW		1	222306571	10234197	24101.2600.56215.0000.019000.0000.24.0000	\$89.99
				4/20/2023	TIRES/TUBES	
TIRE PROTECTION POLICY		1	222306571	10234197	24101.2600.56215.0000.019000.0000.24.0000	\$17.10
				4/20/2023	TIRES/TUBES	
MOUNT AND BALANCE TIRE		1	222306571	10234197	24101.2600.54313.0000.019000.0000.24.0000	\$21.99
				4/20/2023	MAINTENANCE & REPAIR - VEHICLES	
TIRE DISPOSAL FEE		1	222306571	10234197	24101.2600.54313.0000.019000.0000.24.0000	\$6.50
				4/20/2023	MAINTENANCE & REPAIR - VEHICLES	
SHOP SUPPLIES		1	222306571	10234197	24101.2600.56215.0000.019000.0000.24.0000	\$3.13
				4/20/2023	TIRES/TUBES	
TRASPORTATION SURCHARGE		1	222306571	10234197	24101.2600.56215.0000.019000.0000.24.0000	\$2.50
				4/20/2023	TIRES/TUBES	
					Check #: 0	
					PO/InvoiceTotal:	\$141.21
					Vendor Total:	\$1,461.01

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GONZALEZ, GERARDO Z.						
DBA ILASER DESIGNS						
10509 DRILLSTONE DR.						
EL PASO	TX	79925				
Check Group:						
ONE COLOR PRINT ON LILAC SHIRTS, BLACK INK		22	222306446	105683 4/27/2023	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$143.00
Check #: 0						
PO/InvoiceTotal:						\$143.00
Vendor Total:						\$143.00

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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:						
C/O#1 ADD TRANSPORTATION COST OF \$80.00 TO PURCHASE ORDER 4/13/23 SRL PER DIEM TO ATTEND LRP NATIONAL INSTITUTE LAW CONFERENCE IN NEW ORLEANS LOUISIANA APRIL 16, 2023-APRIL 19, 2023, DEPARTURE TIME APRIL 16, 2023 9:00 A.M. ARRIVAL TIME APRIL 19, 2023 8:30 P.M. 3 DAYS @ \$155.00 = \$ 465.00 + 11.5 ADDITIONAL HOURS @ \$42.00 FOR A GRAND TOTAL OF: \$507.00		1	222303757	PERDIEM-04/16- 19/23	24346.2200.53330.0000.019000.0000.55.0000	\$524.00
				4/25/2023	PROFESSIONAL DEVELOPMENT	
ADD TRANSPORTATION COST FROM AIRPORT TO HOTEL AND HOTEL TO AIRPORT		1	222303757	PERDIEM-04/16- 19/23	24346.2200.53330.0000.019000.0000.55.0000	\$76.14
				4/25/2023	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$600.14
					Vendor Total:	\$600.14

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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		1	222301588	8968	24106.1000.53414.2000.019000.0000.55.0000	\$4,552.89
				2/22/2023	OTHER SERVICES	
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		10	222301588	8981	24106.1000.53414.2000.019000.0000.55.0000	\$480.00
				2/28/2023	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$5,032.89
					Vendor Total:	\$5,032.89

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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:						
ROLLOVER DIFFERENCE TO 2022-2023 7/6/22 LM - FOR RFP #21-22-71 SPED PORTABLE RELOCATION & REMODELING AT SEVEN ELEMENANTRY SCHOOLS. . GADSDEN AT 100% PARTICIATION FOR BASE BID #1 IS \$2,300,000 AND NMGRT AT 8.4375% IS \$194,062.50 INCLUDED FOR A CONTRACT AMOUNT OF \$2,494,062.50.	1	212203708	2022003-14	2022003-14	24308.2600.54312.0000.019000.0000.43.0000	\$29,609.13
				3/31/2023	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS Check #: 0	
PO/InvoiceTotal:						\$29,609.13
Vendor Total:						\$29,609.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, LORENA						
3015 MYRIAM						
ANTHONY						
	NM 79821					
Check Group:						
NMASBO SPRING BUDGET CONFERENCE DEPARTURE 4/11/23 @5:00AM RETURN 4/13/23 8:00PM 2 FULL DAYS AND 15 ADDITIONAL HOURS		2	222306025	PERDIEM-04/11- 13/23	24101.2400.53330.0000.019000.0000.24.0000	\$310.00
				4/28/2023	PROFESSIONAL DEVELOPMENT	
NMASBO SPRING BUDGET CONFERENCE DEPARTURE 4/11/23 @5:00AM RETURN 4/13/23 8:00PM 2 FULL DAYS AND 15 ADDITIONAL HOURS		1	222306025	PERDIEM-04/11- 13/23	24101.2400.53330.0000.019000.0000.24.0000	\$42.00
				4/28/2023	PROFESSIONAL DEVELOPMENT	

Check #: 0

	PO/InvoiceTotal:	\$352.00
	Vendor Total:	\$352.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUGO, VERONICA						
PO BOX 324						
LA MESA	NM 88044					
Check Group:						
NMASBO SPRING BUDGET CONFERENCE DEPARTURE 4/11/23 @5:00AM RETURN 4/13/23 8:00PM 2 FULL DAYS AND 15 ADDITIONAL HOURS		2	222305944	PERDIEM-04/11-13/23	24101.2500.53330.0000.019000.0000.24.0000	\$310.00
				4/24/2023	PROFESSIONAL DEVELOPMENT	
NMASBO SPRING BUDGET CONFERENCE DEPARTURE 4/11/23 @5:00AM RETURN 4/13/23 8:00PM 2 FULL DAYS AND 15 ADDITIONAL HOURS		1	222305944	PERDIEM-04/11-13/23	24101.2500.53330.0000.019000.0000.24.0000	\$42.00
				4/24/2023	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$352.00
					Vendor Total:	\$352.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, JESUS L. DBA: WOMEN'S HEALTH CARE SERVICES P.O. BOX 3467 ANTHONY NM 88021						
Check Group:						
CO#2 - DECREASE PO FORM \$6000 TO \$2985 DIFF \$3015 TO RELEASE UNUSED MONEY. REQ BY L.SANCHEZ/TRANSPORTATION DEPT - SUPPORT SVCS 2/17/2023 LM - CO #1 - CHANGE OBJECT CODE ON LINE 1 FROM 53711 TO 55915. REQ BY L.SANCHEZ/PPD - TRANSPORTATION 8/23/22 LM - OTHER CHARGES: OTHER CHARGES: TO PROVIDE MEDICAL SERVICES SUCH AS PHYSICALS, DRUG TESTING ON CURRENT CERTIFIED DRIVERS AND NEW DRIVERS FOR THE 2022 - 2023 SCHOOL YEAR		1	222300115	65845 4/20/2023	13000.2700.55915.0000.019000.0000.41.0000 OTHER CONTRACT SERVICES	\$70.00
				Check #: 0		
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00

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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:						
2 COLOR FRONT PRINT ON COLOR SHIRTS		80	222305938	222305938 4/17/2023	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$640.00
				Check #: 0		
					PO/InvoiceTotal:	\$640.00
					Vendor Total:	\$640.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOULTON, ROSSANA SILVA						
7310 BRAYS LANDING DR						
EL PASO	TX	79911				
Check Group:						
PER DIEM TO ATTEND TEACHING SOCIAL BRAINS: STRATEGIES TO PROMOTE STUDENT CONNECTIONS COLLABORATION IN NEW YORK, NEW YORK ON APRIL 21, 2023-APRIL 24, 2023 DEPARTURE TIME APRIL 20, 2023 5:20 A.M. ARRIVAL TIME APRIL 24, 2023, 2:00 P.M. 4 DAYS @155.00 + 8.67 HOURS @\$42.00 FOR A GRAND TOTAL OF \$662.00		1	222305629	PERDIEM-04/20- 24/23	24346.1000.53330.2000.019000.0000.55.0000	\$662.00
				4/27/2023	PROFESSIONAL DEVELOPMENT	
CONFERENCE TRANSPORTATION IN NEW YORK		2	222305629	PERDIEM-04/20- 24/23	24346.1000.53330.2000.019000.0000.55.0000	\$80.00
				4/27/2023	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$742.00
					Vendor Total:	\$742.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NATIONAL BUSINESS FURNITURE LLC 770 S 70TH STREET MILWAUKEE WI 53214	14292					
Check Group:						
MOBILE STORAGE CABINET		6	222302943	MK586345-SIR 2/3/2023	11000.2100.56119.0000.019000.0000.59.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$9,684.30
SHIPPING AND HANDLING		1	222302943	MK586345-SIR 2/3/2023	11000.2100.56119.0000.019000.0000.59.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,564.98
				Check #: 0		
					PO/InvoiceTotal:	\$11,249.28
					Vendor Total:	\$11,249.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEW MEXICO MUSIC EDUCATORS SW DISTRICT 1 4763 CAMINO DOS VIDAS LAS CRUCES	19563					
	NM 88012					
Check Group: BAND ENTRY TO MPA		1	222305371	222305371 STHS 4/30/2023	23000.1000.55817.9000.019200.0000.63.6060 BAND CLASS	\$200.00
				Check #: 0		
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NUNEZ, MONICA						
107 N APACHE GOLD LOOP						
SANTA TERESA NM 88008						
Check Group:						
C/O#1 ADD TRANSPORTATION COST OF \$80.00 TO PURCHASE ORDER 4/13/23 SRL PER DIEM TO ATTEND LRP NATIONAL INSTITUTE LAW CONFERENCE IN NEW ORLEANS LOUISIANA APRIL 16, 2023-APRIL 19, 2023, DEPARTURE TIME APRIL 16, 2023 9:00 A.M. ARRIVAL TIME APRIL 19, 2023 8:30 P.M. 3 DAYS @ \$155.00 = \$ 465.00 + 11.5 ADDITIONAL HOURS @ \$42.00 FOR A GRAND TOTAL OF: \$507.00		1	222303758	PERDIEM-04/16- 19/23	24346.2200.53330.0000.019000.0000.55.0000	\$524.00
				4/27/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$524.00
					Vendor Total:	\$524.00

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OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES	IA	50306				
Check Group:						
PAW PRINT ASSORTMENT		2	222304225	722462068-01 3/1/2023	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$85.98
FIDGET TOYS ASSSORTMENT		6	222304225	722462068-01 3/1/2023	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$329.94
MEGA BENDABLE ASSORTMENT (100 PC)		5	222304225	722462068-01 3/1/2023	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$274.95
B&W SPIRAL NOTEPADS		15	222304225	722462068-01 3/1/2023	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$127.35
MOTIVATIONAL PENCIL ASSORTMENT (144PC)		2	222304225	722462068-01 3/1/2023	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$55.98
BASEBALL SHAPED TOTE		41	222304225	722462068-01 3/1/2023	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$819.59
FOOTBALL TOTE BAG		41	222304225	722462068-01 3/1/2023	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$655.18
TIE DYE MINI SKATEBOARDS		12	222304225	722462068-01 3/1/2023	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$101.88
MEGA LANYARD ASSORTMENT		4	222304225	722462068-01 3/1/2023	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$279.96
SPORTS BOUNCING BALLS		29	222304225	722462068-01 3/1/2023	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$225.91
WORD SEARCH ACITIVITY BOOK		16	222304225	722462068-01 3/1/2023	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$159.84
LARGE SMILE FACE ERASERS (DZ)		9	222304225	722462068-01 3/1/2023	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$70.11
MEGA NOTEPAD ASSORTMENT (250PC)		2	222304225	722462068-01 3/1/2023	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$85.96

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MEGA STICK PEN ASSORTMENT		3	222304225	722462068-01 3/1/2023	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$128.97
PAW PRINT ASST TOTE		40	222304225	722462068-01 3/1/2023	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$679.20
UV (SUNLIGHT) CHANGE MOCHI SQUISH ANIM		38	222304225	722462068-01 3/1/2023	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$267.52
CERTIFICATE/OTHER		-1	222304225	722462068-01 3/1/2023	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$217.42)
Check #: 0						
PO/InvoiceTotal:						\$4,130.90
Check Group:						
fidget popping spinner cubes		8	222304430	723606321-01 3/23/2023	27412.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$239.92
WATER COLOR STRESS BALLS		8	222304430	723606321-01 3/23/2023	27412.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$159.92
FIDGET POPPING RING		8	222304430	723606321-01 3/23/2023	27412.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$239.84
MEDIUM LOCKING STORGAE WITH LID		5	222304430	723606321-01 3/23/2023	27412.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$99.95
Check #: 0						
PO/InvoiceTotal:						\$739.63
Check Group:						
NATURAL WOOD CENTERPIECE, 5 IN.		10	222306395	72397328801 4/12/2023	70000.1000.00000.9000.019018.0000.63.7897 CLASS OF 2023	\$89.90
PLASTIC FLOEWR TIERED TRAY		1	222306395	72397328801 4/12/2023	70000.1000.00000.9000.019018.0000.63.7897 CLASS OF 2023	\$22.98
Check #: 0						
PO/InvoiceTotal:						\$112.88
Check Group:						

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RUSTY BARBWIRE CORD		2	222306449	72400540001 4/18/2023	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$11.98
JUMBO WESTERN CUTOUTS		1	222306449	72400540001 4/18/2023	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$7.29
COWBOY GARLAND		1	222306449	72400540001 4/18/2023	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$5.99
GENERAL SUPPLIES AND MATERIALS		3	222306449	72400540001 4/18/2023	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.97
STEER HEAD WALL DECORATIONS		1	222306449	72400540001 4/18/2023	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.99
12" WESTERN PARTY HANGING FANS		1	222306449	72400540001 4/18/2023	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$16.99
WESTERN PARTY DIRECTIONAL SIGN CARDBAORD STAND UP		1	222306449	72400540001 4/18/2023	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.99
WAGON WHEEL CUTOUTS HANGING DECORATIONS		1	222306449	72400540001 4/18/2023	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$21.99
SHIPPING		1	222306449	72400540001 4/18/2023	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$5.00

Check #: 0

PO/InvoiceTotal:	\$129.19
Vendor Total:	\$5,112.60

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PETERSON'S WATER TREATMENT LLC.						
9924 BELL AVE SE						
SUITE A						
ALBUQUERQUE NM 87123						
Check Group:						
BLANKET PURCHASE ORDER FOR SUPPLIES AND MATERIALS		1	222300103	13074 4/14/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,275.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,275.00
					Vendor Total:	\$1,275.00

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PIZZA PROPERTIES, INC						
PETTER PIPER PIZZA						
4445 N. MESA SUITE 100						
EL PASO	TX	79902				
Check Group:						
CO#1 CHANGING DATE FROM APRIL 28 TO APRIL 20, 2023 CREATED BY JL 3/27.23 NEW YORK PIZZA (K-6 GRADE FIELD TRIP APRIL 28, 2023 PETER PIPER PIZZA LOCATION 5230 E. PAISANO EL PASO TX)		15	222305614	12104202023400 03	27412.1000.55817.1010.019016.0000.61.0000	\$127.35
				4/20/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$127.35
Check Group:						
1ST, 2ND AND 3RD GRADE STUDENTS ATTENDING TOP GOLF COMMUNITY BASED EXPERIENCE ON APRIL 6- KIDS BUFFET AND DRINK		100	222306223	02404062023500 05	27412.1000.55817.1010.019013.0000.61.0000	\$734.00
				4/6/2023	STUDENT TRAVEL	
1ST-3RD GRADE CHAPERONES ATTENDING TOP GOLF COMMUNITY BASED EXPERIENCE ON APRIL 6, 2023 LSM ADULT BUFFET AND DRINK		11	222306223	02404062023500 05	27412.1000.55817.1010.019013.0000.61.0000	\$96.80
				4/6/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$830.80
Check Group:						
STUDENT LUNCHES FOR FIELD TRIP ON APRIL 14, 2023. TO INCLUDE 2 PIZZA SLICES, DRINK, AND 4 TOKENS.		40	222306350	54404142023400 05	11000.1000.55817.1010.019104.0000.22.0000	\$240.00
				4/14/2023	STUDENT TRAVEL	
ADULT LSM BUFFET W/ADULT DRINK		1	222306350	54404142023400 05	11000.1000.55817.1010.019104.0000.22.0000	\$53.94
				4/14/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$293.94
Check Group:						

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KIDS BUFFET AND DRINK FOR 5TH GRADE AND SPED STUDENTS ATTENDING RUBIN CENTER FIELD TRIP ON APRIL 27, 2023STUDENT TRAVEL		33	222306592	02404272023500 09 4/27/2023	27412.1000.55817.1010.019013.0000.61.0000 STUDENT TRAVEL	\$239.64
LSM ADULT BUFFET AND DRINK FOR CHAPERONES ON EVENTSTUDENT TRAVEL		6	222306592	02404272023500 09 4/27/2023	27412.1000.55817.1010.019013.0000.61.0000 STUDENT TRAVEL	\$53.94
Check #: 0						
PO/InvoiceTotal:						\$293.58
Check Group:						
4TH GRADE FIELDTRIP TO MUSEUM OF NATURE AND SCIENCE, MUSEUM OF ART, BRANIGN CULTURAL CENTER AND TO PETER PIPER PIZZA FOR 40 STUDENTS ON APRIL 25, 2023, 2 SLICE DEAL WITH DRINK AND 4 POINTS FOR GAMEROOM . PETER PIPER PIZZA ON 507 S. MAIN, LAS CRUCES, NM		40	222306683	04504252023200 02 4/25/2023	23000.1000.55817.9000.019120.0000.61.6010 STUDENT TRAVEL	\$240.00
Check #: 0						
PO/InvoiceTotal:						\$240.00
Vendor Total:						\$1,785.67

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PROJECT LEAD THE WAY, INC.						
3939 PRIORITY WAY SOUTH DRIVE						
SUITE 400						
INDIANAPOLIS	IN	46240				
Check Group:						
CHAIN 2 FOOT LENGTH 3/4 INCH LENGTH L INKS		1	222303638	376017 12/31/2022	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$9.75
COTTON STRING 400 FT		1	222303638	376017 12/31/2022	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$4.50
FLOODLIGHT BULB HALOGEN 90W		5	222303638	376017 12/31/2022	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$71.25
GRADUATED CYLINDER 100 ML POLYPROPYLENE CASE OF 12		1	222303638	376017 12/31/2022	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$21.50
HICKORY HAMMER 16 OZ		3	222303638	376017 12/31/2022	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$38.25
NITINOL MEMORY WIRE 1 FT		1	222303638	376017 12/31/2022	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$10.50
S-HOOK 1.75 INCH PACK OF 10		1	222303638	376017 12/31/2022	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$7.50
SPRING SCALE PUSH AND PULL 1 KILOGRAM 10.0 N CAPACITY		5	222303638	376017 12/31/2022	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$73.75
VERNIER GO DIRECT WIRELESS TEMPERATURE PROBE.		10	222303638	376017 12/31/2022	27502.1000.56119.3000.019003.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$820.00
Check #: 0						
						PO/InvoiceTotal: \$1,057.00
Check Group:						
GEARBOX MOTOR/COUPLER KIT, 10 STUDENT PACK		2	222304826	378909 2/25/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$64.00

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VEX V5 POE/CIM CUSTOM KIT		7	222304826	378909 2/25/2023	27502.1000.56119.3000.019003.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$17,115.00
Check #: 0						
PO/InvoiceTotal:						\$17,179.00
Check Group:						
PLTW GATEWAY NOTEBOOK - 30-PAK		3	222306159	381926 4/6/2023	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$345.00
Check #: 0						
PO/InvoiceTotal:						\$345.00
Check Group:						
NM STAT SECTION 13-1-98(E) -- CYBER LOCKDOWN, CSP CUSTOM CARD SET WITH RULES AND SCORESHEETS		7	222306160	382263 4/12/2023	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$227.50
MEASURING CUP AND SPOON SET		2	222306160	382263 4/12/2023	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$12.00
PLTW CSP BLUE LIGHT GLASSES - SINGLE PAIR		4	222306160	382263 4/12/2023	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$35.00
VERNIER GO DIRECT WIRELESS CO2 GAS SENSOR		7	222306160	382263 4/12/2023	26204.1000.56119.1010.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,624.00
VERNIER GO DIRECT WIRELESS HAND DYNAMOMETER		7	222306160	382263 4/12/2023	26204.1000.56119.1010.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$882.00
VERNIER GO DIRECT WIRELESS LIGHT AND COLOR SENSOR		7	222306160	382263 4/12/2023	26204.1000.56119.1010.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$672.00
VERNIER GO DIRECT WIRELESS SOUND SENSOR		7	222306160	382263 4/12/2023	26204.1000.56119.1010.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$714.00
GRANULATED SUGAR, 16 OZ CANISTER		1	222306160	382263 4/12/2023	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$5.50
PLTW HIGH SCHOOL COMPUTER SCIENCE NOTEBOOK - 30-PACK		1	222306160	382263 4/12/2023	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$115.00

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YEAST, ACTIVE, DRY, 100G		2	222306160	382263 4/12/2023	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$16.00

Check #: 0

	PO/InvoiceTotal:	\$4,303.00
	Vendor Total:	\$22,884.00

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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:						
CO#1 CHANGE OBJECT CODE FROM 54312 TO 57331. ON 4/5/2023 BY. D.DIAZ (REGION 19 # 22-7473) FLYGT SUBMERSIBLE PUMP MODEL NP 3085.070 4HP 3 PHASE 460 V IMPELLER CODE SH 255 3 IN DISCHARGE W/FLS LEAKAGE DETECTOR FM EXPLOSION PROOF		1	222305642	23-Q30123GS 3/24/2023	31200.2600.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	\$11,082.52
Check #: 0						
PO/InvoiceTotal:						\$11,082.52
Vendor Total:						\$11,082.52

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QUILL, LLC P.O. BOX 37600 PHILADELPHIA PA 19101						
Check Group:						
SMEAD MANILA FILE FOLDER 1/3-CUT TAB, LETTER SIZE MANILA 100 BOX		5	222303974	30907613 2/21/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$74.65
SMEAD FILE FOLDERS 1/3-CUT TAB LETTER SIZE ASSORTED COLORS 100 BOX		5	222303974	30907613 2/21/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$161.80
REDI-TAG JUMBO ARROW FLAGS NEON YELLOW & NEON PINK 60 PACK		5	222303974	30907613 2/21/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.35
POST-IT NOTES CUBE 2" X 2 " PINK WAVE		10	222303974	30907613 2/21/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$107.80
QUILL BRAND CLASP MOISTENABLE GLUE CATALOG ENVELOPE		5	222303974	30907613 2/21/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$120.15
QUALITY PARK CLASP & MOISTENABLE GLUE CATALOG ENVELOPES		5	222303974	30907613 2/21/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$86.30
POST-IT DRY ERASE ACCESORY TRAY BLACK		3	222303974	30907613 2/21/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.35
QUALITY PARK REDI-STRIP SECURITY TINTED #10 BUSINESS WINDOW ENVELOPES		6	222303974	30907613 2/21/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$343.56
TRU RED 12 COMPARTMENT WIRE MESH FILE ORGANIZER MATTE BLACK		1	222303974	30907613 2/21/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$78.01
PILOT PRECISE V5 RT RETRACTABLE ROLLERBALL PENS EXTRA FINE POINT POINT PURPLE INK		1	222303974	30907613 2/21/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.55
AVERY READY INDEX CUSTOMIZABLE TABLE OF CONTENTS MONTHLY PAPER DIVIDER 12-TAB MULTICOLOR		5	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.80

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POST-IT POP-UP NOTES 3' X 3' POPTIMISTIC COLLECTION 100 SHEETS/PAD 18 PADS/CABINET PACK		5	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$119.95
SHARPIE S-GEL RETRACTABLE GEL PENS MEDIUM POINTS ASSORTED INKS 20 PACK		16	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$143.36
WESTCOTT TITANIUM BONDED 8' TITANIUM MULTI PURPOSE/HEAVY DUTY SCISSOR POINTED TIP GRAY/YELLOS 3 PACK		2	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.22
QUILL BRAND GOLD SIGNATURE PREMIUM SERIES LEGAL PAD ASSORTED SHEETS PAD		5	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$112.00
WESTCOTT ALL PURPOSE 8' STAINLESS STEEL STANDARD SCISSORS		20	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.20
CASIO HR-170RC 12 DIGIT DESKTOP PRINTING CALCULATOR		1	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.19
QUILL BRAND CASH REGISTER BOND ROLLS SINGLE-PLY		1	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.36
STAPLES COUNTERFEIT PENS BLACK 3 PACK		2	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.20
SCOTCH PERMANENT DOUBLE SIDED TAPE W/REFILLABLE DISPENSER 1/2" 7 YDS		10	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$54.50
PILOT FRIXION LIGHT PASTEL ERASABLE HIGHLIGHTERS CHISEL TIP, ASSORTED INK		5	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.05
SHARPIE GEL STICK HIGHLIGHTER BULLET TIP ASSORTED 5 PACK		5	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$62.20
BROTHER GENUINEP-TOUCH TZE-231 2 PK LAMINATED LABEL MAKER TAPE		2	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$62.68

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BROTHER GENUINE P-TOUCH TZE-241 LABEL MAKER BLACK ON WHOTE		2	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.98
BROTHER GENUINE P-TOUCH TZE-231 LAMINATED LABEL BLACK ON WHITE		2	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.90
BROTHER TZE631 LABEL MAKER TAPE BLACK ON YELLOW		2	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.82
BROTHER TZE232 LABEL MAKER TAPE RED ON WHITE		2	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.88
BROTHER TZE-131 LABEL MAKER TAPE BLACK ON CLEAR		3	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.28
BROTHER TZE334 LABEL MAKER TAPE GOLD ON BLACK		2	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.02
COMMAND LARGE UUTILITY HOOKS MEGA PACK LARGE 14 HOOKS		2	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.82
CRICUT PREMIUM VINYL PERMANENT 12' X 12' BRIGHTS 6 SHEETS PACK		2	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.88
CRICUT EVERYDAY IRON-ON 12' X12 " RAINBOW 6 SHEETS PACK		4	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$92.92
CRICUT PREMIUM VINYL PERMANENT 12" X 48" WHITE		5	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.65
CRICUT PREMIUN VINYL PERMANENT 12" X 48" BLACK		5	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.40
AVERY BIG TAB WRITE & ERASE DIVIDERS 5 TAB MULTICOLOR		40	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.60
SAFCO ONYX STORAGE DRAWER, BLACK MESH		4	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$172.60

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LOGITECH M325 WIRELESS OPTICAL MOUSE BLACK		3	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.82
QUILL BRAND EASY CLOSE SELF SEAL#10 BUSINESS ENVELOPE 500 BOX		2	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$74.68
POST -IT PAGE MARKERS 1/2" X 2" ASSORTED COLORS 500 PAGE MARKERS		10	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.80
PILOT PRECISE V5 RT RETRACTABLE ROLLERBALLS PENS EXTRA FINE POINT BLACK INL		1	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.89
PILOT PRECISE V5 RT RETRACTABLE ROLLERBALL PENS EXTRA FINE POINT BLUE INK		1	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.87
SHARPIE PERMANENT MARKER FINE TIP, SILVER METALLIC DOZEN		1	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.40
STAPLES PUSH PINS ASSORTED COLORS 100 PACK		40	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.20
CES QUILL 19-013N-ACO1-ALL -- AVERY BIG TAB INSERTABLE PLASTIC DIVIDERS WITH POCKETS		1	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.40
BIC INTENSITY METALLIC PERMANENT MARKERS FINE TIPS		7	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$75.46
POST IT NOTES 3'X5' FLORAL FANTASY COLLECTION 100 SHEETS PAD 5		20	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$275.40
POST-IT SUPER STICKY TELEPHONE MESSAGE NOTES 4"X5"		6	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.72
POST-IT POP NOTE DISPENSE 3'X3' ROSE GOLD		1	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.60
POST IT DURABLE FILING TABS 2' WIDE ASSORTED COLORS 24 TABS		7	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.73

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PENTEL ENRGEL RTX LIQUID GEL PEN .7MM		6	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.24
PENTEL ENRGEL PEARL DELUXE RTX GEL RETRACTABLE PENS		2	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.06
XSTAMPERS CLASSIX INK REFILL BLACK INK		2	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.96
TRU RED PREMIUM DESKTOP STAPLER KIT		1	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.57
LOGITECH SIGNATURE M650 WIRELESS OPTICAL MOUSE ROSE		1	222303974	30908013 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.99
SMEAD FILE FOLDERS 1/3-CUT TAB LETTER SIZE ASSORTED COLORS 100 BOX		5	222303974	30908019 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$153.50
PENDAFLEZ PRINTED NOTES FOLDERS 1/3 CUT TOP TAB LETTER ASSORTED 30PK		5	222303974	30908472 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$132.75
REALLY USEFUL BOX 8.1 LITER SNAP LID STORAGE BIN CLEAR 5 PACK		1	222303974	30908472 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$71.37
SHARPIE TANK PAINT MARKER MEDIUM TIP WHITE 12 PACK		1	222303974	30908472 2/20/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.19
THE PENCIL GRIP WONDER STIX WASHANBLE CRAYONS ASSORTED COLORS 12 PACK		1	222303974	30926710 2/21/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.38
LOGITECH COMBO TOUCH IPAD AIR KEYBOARD CASE-DETACHABLE BACKLIT LEYBOARD WITH KICKSTAND		3	222303974	30926770 2/21/2023	11000.2400.56119.0000.019025.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$587.07
STACK STAMP SET , EMAILED, FAXED, RECEIVED ASSORTED INK		4	222303974	30926836 2/21/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.84
STACK STAMP, COPY, DRAFT, ORIGINAL ASSORTED FLUORESCENT INK		4	222303974	30926836 2/21/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.84

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POST-IT NOTES 1 3/8' x 1 7/8" POPTIIMISTIC COLLECTION 100 SHEETS		4	222303974	30926836 2/21/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.36
MIND READER STEEL MESH MAGAZINE FILE BLACK 2 PACK		6	222303974	30926839 2/21/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$224.04
SECUREID ROLLER STAMP, CONFIDENTIAL, BALCK INK		5	222303974	30927268 2/21/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.45
GBC AUTOFEED 300X300- SHEET CROSS CUT		1	222303974	30927769 2/21/2023	11000.2400.56119.0000.019025.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$672.59
HONE-CAN-DO 3 SHELF METAL MOBILE UTILITY CART WITH LOCKABLE WHEELS BLACK		3	222303974	30927774 2/21/2023	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$275.37
REMINGTON 169 QT LATCH LID STORAGE TOTES, BLACK 2 CARTON		1	222303974	30928461 2/21/2023	11000.2400.56119.0000.019025.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$163.50
Check #: 0						
PO/InvoiceTotal:						\$6,083.02
Check Group:						
EXPO DRY ERASE MARKERS		1	222304929	31465554 3/20/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$26.53
QUILL BRAND YELLOW STICKY PADS		1	222304929	31465554 3/20/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$4.24
QUILL BRAND MEGA COLORS STICKY PADS		1	222304929	31465554 3/20/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$12.57
QUILL BRAND STICKY PADS NEON COLORS		1	222304929	31465554 3/20/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$14.95
STANDARD STAPLES		1	222304929	31465554 3/20/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1.76
EXPO DRY ERASE BLACK MARKER		1	222304929	31465554 3/20/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$24.64

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EXPO WHITEBOARD CARE CLEANER		1	222304929	31465554 3/20/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$12.57
AVERY YELLOW HIGHLIGHTERS		4	222304929	31465554 3/20/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$36.00
DOWLING MAGNETS DRY ERASE WHITEBOARD 9X12		3	222304929	31496888 3/22/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$72.87
FLIPSIDE STUDENT DRY ERASE ERASER		2	222304929	31496888 3/22/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$79.88
FLIPSIDE STUDENT DRY ERASE ERASER		-2	222304929	CM2071175/3149 6888 4/26/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$13.50)
EXPO WHITEBOARD CARE CLEANER		-1	222304929	CM2071199/3146 5554 4/26/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$1.52)
AVERY YELLOW HIGHLIGHTERS		-4	222304929	CM2071199/3146 5554 4/26/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$9.48)
EXPO DRY ERASE MARKERS		-1	222304929	CM2071199/3146 5554 4/26/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$1.47)
QUILL BRAND MEGA COLORS STICKY PADS		-1	222304929	CM2071199/3146 5554 4/26/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$0.29)
QUILL BRAND STICKY PADS NEON COLORS		-1	222304929	CM2071199/3146 5554 4/26/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$6.23)
EXPO DRY ERASE BLACK MARKER		-1	222304929	CM2071199/3146 5554 4/26/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$3.07)

Check #: 0

PO/InvoiceTotal: \$250.45

Check Group:

TEXAS INSTRUMENTS TI-84 GRAPHING CALCULATORS		30	222305315	31169951 3/3/2023	27412.1000.56119.1010.019175.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$3,941.70
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Check #: 0						
PO/InvoiceTotal:						\$3,941.70
Check Group:						
PACON SENTENCE & LEARNING STRIPS, ELEMENTARY STUDENTS, WHITE (5166)		3	222305481	31295630	11000.1000.56118.1010.019018.0000.63.0000	\$15.30
				3/10/2023	GENERAL SUPPLIES AND MATERIALS	
POST-IT® SUPER STICKY MINI EASEL PAD, 15" X 18", WHITE, 20 SHEETS/PAD, 6 PADS/PACK (577SS)		1	222305481	31295630	11000.1000.56118.1010.019018.0000.63.0000	\$82.99
				3/10/2023	GENERAL SUPPLIES AND MATERIALS	
PACON POSTER BOARDS, 28" X 22", ASSORTED COLORS, 25/CARTON (54871)		1	222305481	31295630	11000.1000.56118.1010.019018.0000.63.0000	\$11.70
				3/10/2023	GENERAL SUPPLIES AND MATERIALS	
PERK™ ECONOMY PAPER PLATES, 9", WHITE, 100/PACK (PK56516)		1	222305481	31295630	11000.1000.56118.1010.019018.0000.63.0000	\$4.21
				3/10/2023	GENERAL SUPPLIES AND MATERIALS	
QUILL BRAND® SELF-STICK NOTES, 1-3/8" X 1-7/8", COASTAL PASTEL COLORS, 100 SHEETS/PAD, 12 PADS/PACK (7152F12AQ)		2	222305481	31295630	11000.1000.56118.1010.019018.0000.63.0000	\$6.68
				3/10/2023	GENERAL SUPPLIES AND MATERIALS	
QUILL BRAND® SELF-STICK NOTES, 3" X 3", NEON COLORS, 100 SHEETS/PAD, 12 PADS/PACK (733F12NE)		1	222305481	31295630	11000.1000.56118.1010.019018.0000.63.0000	\$8.62
				3/10/2023	GENERAL SUPPLIES AND MATERIALS	
QUILL BRAND® SELF-STICK NOTES, 3" X 3", MEGA COLORS, 100 SHEETS/PAD, 12 PADS/PACK (733F12UC)		1	222305481	31295630	11000.1000.56118.1010.019018.0000.63.0000	\$12.28
				3/10/2023	GENERAL SUPPLIES AND MATERIALS	
CRAYOLA SIDEWALK CHALK, ASSORTED COLORS, 16/BOX (51-2016)		1	222305481	31295630	11000.1000.56118.1010.019018.0000.63.0000	\$6.22
				3/10/2023	GENERAL SUPPLIES AND MATERIALS	
GLITTER MARKERS, ASSORTED, 6/SET		3	222305481	31295630	11000.1000.56118.1010.019018.0000.63.0000	\$26.37
				3/10/2023	GENERAL SUPPLIES AND MATERIALS	
UNBLEACHED BUTCHER PAPER ROLLS, 18", KRAFT, 1/ROLL (BP1840K)		1	222305481	31311629	11000.1000.56118.1010.019018.0000.63.0000	\$79.89
				3/13/2023	GENERAL SUPPLIES AND MATERIALS	

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CRAYOLA® WASHABLE DOUBLE DOODLERS MARKERS, DUAL-ENDED, 20 ASSORTED COLORS, 10 PER PACK, 3 PACKS (BIN588310-3)		1	222305481	31336023	11000.1000.56118.1010.019018.0000.63.0000	\$28.21
				3/14/2023	GENERAL SUPPLIES AND MATERIALS	
CREATIVITY STREET JUMBO CRAFT STICKS, NATURAL, 6" X .75", 100 PIECES (CK-367601)		12	222305481	31336023	11000.1000.56118.1010.019018.0000.63.0000	\$44.76
				3/14/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$327.23
Check Group:						
FLASH FURNITURE 29" LAMINATE LAPTOP DESKS CHERRY (NANJN2762)		1	222306071	31690761	11000.2400.56118.0000.019018.0000.63.0000	\$73.79
				3/31/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$73.79
Check Group:						
MIND READER NETWORK COLLECTION 4 COMPARTMENT STEEL MESH STORAGE BASLET ORGANIZER GOLD		20	222306207	31741923	27412.1000.56118.1010.019025.0000.61.0000	\$458.80
				4/4/2023	GENERAL SUPPLIES AND MATERIALS	
MOUNT-IT! MONITOR SATAND WITH 2 DRAWERS UO TO 32"		1	222306207	31741971	27412.1000.56118.1010.019025.0000.61.0000	\$33.24
				4/4/2023	GENERAL SUPPLIES AND MATERIALS	
PAPER MATE INKJOY RETRACTABLE GEL PEN FINE POINT ASSORTED INK 8 PK		56	222306207	31748389	27412.1000.56118.1010.019025.0000.61.0000	\$884.80
				4/4/2023	GENERAL SUPPLIES AND MATERIALS	
SPECTRA ARTKRAFT DUO FINISH PAPER ROLLS 36"X1000; ORANGE		2	222306207	31749454	27412.1000.56118.1010.019025.0000.61.0000	\$246.48
				4/4/2023	GENERAL SUPPLIES AND MATERIALS	
SPECTRA ARTKRAFT DUO FINISH PAPER ROLLS 36"X1000' BRITE GREEN		2	222306207	31749454	27412.1000.56118.1010.019025.0000.61.0000	\$266.88
				4/4/2023	GENERAL SUPPLIES AND MATERIALS	
ARTKRAFT DUO FINISH PAPER ROLL 36"X1000' SCARLET		2	222306207	31749454	27412.1000.56118.1010.019025.0000.61.0000	\$214.18
				4/4/2023	GENERAL SUPPLIES AND MATERIALS	

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RAINBOW DUO FINISH PAPER ROLL 36"X1000 AQUA		2	222306207	31749454 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$169.98
STAPLES GRAPH RULED FILLER PAPER 8.5"X11 WHITE 100 SHEET PACK		50	222306207	31749454 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$169.50
POST-IT NOTES 1 7/8 X 1 7/8 ASSORTED BRIGHT COLORS 400 SHEETS PAD 3		80	222306207	31749454 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$883.20
POST-IT NOTES 3"X5: FLORADL FANTASY COLLECTION LINED 100 SHEETS PAD 5		10	222306207	31749454 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$98.50
MEAD FIVE STAR 3-SUBJECT NOTEBOOK 8.5"X11" COLLEGE RULED		40	222306207	31749454 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$326.00
VELCRO BRAND 3/4X 5" STICKY BACK HOOK & LOOP FASTENER ROLL WHITE		10	222306207	31749454 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$166.50
EXPO WHITE BOARD CARE CLEANER 12		10	222306207	31749454 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$280.40
BIC ROUND STIC XTRA LIFE BALLPOINT PEN MEDIUM POINT BLUE INK		10	222306207	31749454 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$67.90
PENTEL ENERGEL PEARL DELUXE RTX GEL RETRACTABLE PENS BLACK INS DOZEN		10	222306207	31749454 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$239.90
POST-IT RECYCLED SUPER STICKY NOTES 4"X5" WANDERLUST PASTELS COLLECTION LINED 90 SHEETS		10	222306207	31749454 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$132.50
ZEBRA G-301 RETRACTABLE GEL PEN MEDIUM POINT BLACK INK 2 PACK		4	222306207	31749454 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.16
ZEBRA G-301 RETRACTABLE GEL PEN MEDIUM POINT BLUE INK 2 PENS		5	222306207	31749454 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.25

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PENTEL ENERGEL DELUXE RTX RETRACTABLE GEL PENS NEEDLE TIP MEDIUM POINT BLUE INK DOZEN		10	222306207	31749454 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$229.40
PENTEL ENERGEL RTX LIQUID GEL PEN 0.7MM BLACK 5/PACK		3	222306207	31749454 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.10
POST-IT SUPER STICKY EASEL PAD 25"X30" WHITE LINED 6 PADS		30	222306207	31749454 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5,210.70
QUILL BRAND GILD SIGNATURE PREMIUM SERIES RULED LEGAL PAD JUNIOR ASSORTED COLORS 50		12	222306207	31749454 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$169.20
QUILL BRAND INVISIBLE TAPE MATTEE FINISH 3/4"X36YDS 12 PACK		10	222306207	31749454 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$101.90
QUILL BRAND JUMBO PAPER CLIPS 1000 COUNT 1 PACK 10 BOXES		10	222306207	31749454 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$91.90
QUILL BRAND PREMIUM RUBBER BAND POSTAL SIZE #64		3	222306207	31749454 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.01
QUILL BRAND PREMIUM RUBBER BAND #33		3	222306207	31749454 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.13
QUILL BRAND ELECTRONIC DUSTER 10OZ SPRAY CAN		2	222306207	31749454 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.58
2023-2024 FIVE STAR 8.5"X11: ACADEMIC WEEKLY & MONTHLY STUDENT PLANNER		31	222306207	31749533 5/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$516.15
SPECTRA ARTKRAFT DUO -FINISH PAPER ROLL 36"WX1000"L CANARY		2	222306207	31755545 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$222.68
2023-2024 FIVE STAR 8.5"X11: ACADEMIC WEEKLY & MONTHLY STUDENT PLANNER		30	222306207	31756393 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$499.50
2023-2024 FIVE STAR 8.5"X11: ACADEMIC WEEKLY & MONTHLY STUDENT PLANNER		12	222306207	31760681 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$199.80

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PAPER MATE INKJOY RETRACTABLE GEL PEN FINE POINT ASSORTED INK 8 PK		14	222306207	31766398 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$221.20
ARTKRAFT DUO -FINISH PAPER ROLL 36"WX1000"L BLACK		2	222306207	31766529 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$190.38
ARTKRAFT DUO -FINISH PAPER ROLL 36"WX1000"L WHITE		2	222306207	31766529 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$176.78
RAINBOW DUO FINISH PAPER ROLL 36"WX1000"L DARK BLUE		2	222306207	31766529 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$149.58
RAINBOW DUO FINISH PAPER ROLL 36"WX 1000"L BRIGHT BLUE		2	222306207	31766529 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$254.98
RAINBOW DUO FINISH PAPER ROLL 36"WX1000L BROWN		2	222306207	31766529 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$151.28
TRU RED POCKET HIGHLIGHTER WITH GRIP CHISEL TIP ASSORTED 5 PACK		40	222306207	31766529 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$118.80
POST-IT PAGE MARKERS 7/8' X 2 7/8' ASSORTED COLORS 200 SHEETS		40	222306207	31766529 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$186.80
QUILL BRAND TOP LOADING HEACYQEIGHT SHEET PROTECTORS 8-1/2"X11" CLEAR 200 BOX		5	222306207	31766529 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.80
BIC ROUND STIC XTRA LIFE BALLPOINT PEN MEDIUM BLACK INKS 60 PACK		10	222306207	31766529 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.10
QUILL BRAND ELECTRONIC CLEANING WIPES		6	222306207	31766529 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$56.94
STAPLES FILE FOLDERS 1/3 CUT LETTER SIZE ASSORTED COLORS		1	222306207	31766529 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.89
PACON 16"X24" CURSIVE COVER CHART TABLET RULED WHITE 25 SHEETS		20	222306207	31766529 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$197.00

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QUILL BRAND PREMIUM RUBBER BAND#117		3	222306207	31766529 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.00
RAINBOW DUO FINISH PAPER ROLL 36"WX1000'L SKY BLUE		2	222306207	31766944 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$178.48
SPECTRA ARTKRAFT DUO FINISH PAPER ROLLS 36'X1000' PURPLE		2	222306207	31766944 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$237.98
RAINBOW DUO FINISH PAPER ROLL 36"WX1000L PINK		2	222306207	31766944 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$158.08
PACON PAPER ROLL 36"WX1000'L NATURAK KRAFT		2	222306207	31766944 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$171.68
RAINBOW DUO FINISH PAPER ROLL 36"WX1000"L LIGHT GREEN		2	222306207	31766944 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$195.48
2023-2024 FIVE STAR 8.5"X11: ACADEMIC WEEKLY & MONTHLY STUDENT PLANNER		11	222306207	31767025 4/4/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$183.15
IRIS MODULAR SUPPLY CASE, CLEAR 10 PACK		1	222306207	31770839 4/5/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.09
PACON 24"X32" CHART TABLET CURSIVE COVER 1" RULED 25 SHEETS 2 TABLERS		20	222306207	31796713 4/6/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$628.80
ARTKRAFT DUO -FINISH PAPER ROLL 36"WX1000"L BLACK		-2	222306207	CM2057373/3176 6529 4/10/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$190.38)
RAINBOW DUO FINISH PAPER ROLL 36:WX1000L BROWN		-2	222306207	CM2057373/3176 6529 4/10/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$151.28)
Check #: 0						
PO/InvoiceTotal:						\$15,343.83
Check Group:						
QUILL BRAND MANILA FOLDERS		10	222306281	31819817 4/6/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$74.50

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QUILL BAND COLORED PAPER BLUE		2	222306281	31819817 4/6/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.98
QUILL BRAND COLORED PAPER GREEN		2	222306281	31819817 4/6/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.98
QUILL BRAND COLORED PAPER CANARY YELLOW		2	222306281	31819817 4/6/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.98
ASTROBRIGHTS COLORED PAPER VIOLET		2	222306281	31819817 4/6/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$36.70
QUILL BRAND COLORED PAPER PINK		2	222306281	31819817 4/6/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.98
ASTROBRIGHTS COLRED PAPER FUCHSIA		2	222306281	31819817 4/6/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$44.18
QUILL BRAND COLORED PAPER PINK		2	222306281	31819817 4/6/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.98
QUILL BRAND COLORED PAPER GOLDENROD		2	222306281	31819817 4/6/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.98
QUILL BRAND COLORED PAPER GREEN		2	222306281	31819817 4/6/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.98
Check #: 0						
PO/InvoiceTotal:						\$301.24
Check Group:						
FELLOWES PLASTIC BINDING COMBS, BLACK, 5/16", 40 SHEETS, 100/PACK		1	222306396	31914773 4/12/2023	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$22.79
SUPER BLAST AIR HORN, 8 OZ.		2	222306396	31919515 4/13/2023	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$62.88
FELLOWES CRYSTALS PRESENTATION COVERS, OVERSIZE, CLEAR, 100/PACK		1	222306396	31943609 4/13/2023	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$22.41
DYMO LETRATAG 2050826 LABEL MAKER TAPE, 1/2" W, WHITE, 6/PACK		1	222306396	31943609 4/13/2023	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$24.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$132.77
Check Group:						
NEENAH PAPER CREATIVE COLLECTION CARDSTOCK ASSORTED COLORS		25	222306584	32086385 4/21/2023	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$104.00
ASTROBRIGHTS CARDSTOCKS PAPER SOLAR YELLO		4	222306584	32096505 4/21/2023	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$80.20
ASTROBRIGHTS CARDSTOCKS PAPER PLASMA PINK		4	222306584	32096505 4/21/2023	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$80.20
ASTROBRIGHTS CARDSTOCKS PAPER LUNAR BLUE		4	222306584	32096505 4/21/2023	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$76.80
ASTROBRIGHTS CARDSTOCKS PAPER ROCKET RED		4	222306584	32096505 4/21/2023	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$98.56
ASTROBRIGHTS CARDSTOCKS PAPER COSMIC ORANGE		4	222306584	32096505 4/21/2023	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$74.08
ASTROBRIGHTS CARDSTOCKS PAPER GAMMA GREEN		4	222306584	32096505 4/21/2023	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$98.56
ASTROBRIGHTS CARDSTOCKS PAPER ECLIPSE BLACK		4	222306584	32096505 4/21/2023	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$56.40
ASTROBRIGHTS CARDSTOCKS PAPER MARTIAN GREEN		4	222306584	32096505 4/21/2023	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$125.76
PACON ARRAY CARDSTOCK PAPER		5	222306584	32096505 4/21/2023	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$165.70
ASTROBRIGHTS BLAST OFF BLUE		4	222306584	32096505 4/21/2023	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$112.16
CARDSTOCK CANARY YELLOW		4	222306584	32096505 4/21/2023	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$98.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASTROBTIGHTS CARDSTOCKS PAPER CLASSIC NATURAL ASSORTMENT		4	222306584	32096505 4/21/2023	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$42.80
ASTROBRIGHTS SPECTRUM CARDSTOCK ASSORTED COLORS		4	222306584	32096505 4/21/2023	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$63.20
NEENAH PAPER CREATIVE COLLECTION CARDSTOCK ASSORTED COLORS		15	222306584	32098284 4/21/2023	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$62.40
ASTROBRIGHTS CARDSTOCKS PAPER PLANETARY PURPLE		4	222306584	32146050 4/25/2023	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$80.88
JAM PAPER CARDSTOCK CHOCOLATE BROWN		4	222306584	32178002 4/27/2023	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$135.96
JAM PAPER VELLUM BRISTOL CARDSTOCK SALMON		4	222306584	32178002 4/27/2023	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$74.76
JAM PAPER BRIGHTS COLOR CARDSTOCK BLUE		4	222306584	32178002 4/27/2023	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$288.96
JAM PAPER WHITE GLOSSY		10	222306584	32178002 4/27/2023	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$297.40

Check #: 0

PO/InvoiceTotal: \$2,217.34

Vendor Total: \$28,671.37

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RANGEL, MARIA C.						
111 DEL PRADO						
SUNLAND PARK NM 88063						
Check Group:						
C/O#1 ADD TRANSPORTATION COST OF \$80.00 TO PURCHASE ORDER 4/13/23 SRL PER DIEM TO ATTEND LRP NATIONAL INSTITUTE LAW CONFERENCE IN NEW ORLEANS LOUISIANA APRIL 15, 2023-APRIL 20, 2023, DEPARTURE TIME APRIL 15, 2023 7:00 A.M. ARRIVAL TIME APRIL 20, 2023 10:00 P.M. 5 DAYS @ \$155.00 = \$ 775.00 + 15 ADDITIONAL HOURS @ \$59.00 FOR A GRAND TOTAL OF: \$834.00		1	222303764	PER DIEM 4/15-20/23	24346.2200.53330.0000.019000.0000.55.0000	\$679.00
				4/26/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$679.00
					Vendor Total:	\$679.00

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RAPANUT, RANDALL BURNS						
5685 BRITAIN DRIVE						
SANTA TERESA NM 88008						
Check Group:						
C/O#1 ADD TRANSPORTATION COST OF \$80.00 TO PURCHASE ORDER 4/13/23 SRL PER DIEM TO ATTEND LRP NATIONAL INSTITUTE LAW CONFERENCE IN NEW ORLEANS LOUISIANA APRIL 16, 2023-APRIL 20, 2023, DEPARTURE TIME APRIL 16, 2023 9:00 A.M. ARRIVAL TIME APRIL 19, 2023 8:30 P.M. 3 DAYS @ \$155.00 = \$ 465.00 + 11.5 ADDITIONAL HOURS @ \$42.00 FOR A GRAND TOTAL OF: \$507.00		1	222303756	PER DIEM 4/16-29/23	24346.2200.53330.0000.019000.0000.55.0000	\$524.00
				4/26/2023	PROFESSIONAL DEVELOPMENT	
ADD TRANSPORTATION COST FROM AIRPORT TO HOTEL AND HOTEL TO AIRPORT		2	222303756	PER DIEM 4/16-29/23 4/26/2023	24346.2200.53330.0000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$80.00
					Check #: 0	
					PO/InvoiceTotal:	\$604.00
					Vendor Total:	\$604.00

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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	1042	03/31-4/06/23	11000.2100.53212.2000.019000.0000.55.0000	\$12,825.25
				4/11/2023	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	1043	04/7-13/23	11000.2100.53212.2000.019000.0000.55.0000	\$9,818.68
				4/20/2023	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						
PO/InvoiceTotal:						\$22,643.93
Vendor Total:						\$22,643.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICT WIDE FLOORING REPAIR (CAMPUSES)		1	222300247	3436 4/25/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$4,095.00
BLANKET PURCHASE ORDER FOR DISTRICT WIDE FLOORING REPAIR (CAMPUSES)		1	222300247	3437 4/25/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$485.00
BLANKET PURCHASE ORDER FOR DISTRICT WIDE FLOORING REPAIR (CAMPUSES)		1	222300247	3438 4/25/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$13,307.60
Check #: 0						
						PO/InvoiceTotal: <u>\$17,887.60</u>
						Vendor Total: <u>\$17,887.60</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SALCEDO SUGGS, GEMA						
801 MARGARITA ST						
ANTHONY TX 79821						
Check Group:						
C/O#1 ADD TRANSPORTATION COST OF \$80.00 TO PURCHASE ORDER 4/13/23 SRL PER DIEM TO ATTEND LRP NATIONAL INSTITUTE LAW CONFERENCE IN NEW ORLEANS LOUISIANA APRIL 16, 2023-APRIL 19, 2023, DEPARTURE TIME APRIL 16, 2023 9:00 A.M. ARRIVAL TIME APRIL 19, 2023 8:30 P.M. 3 DAYS @ \$155.00 = \$ 465.00 + 11.5 ADDITIONAL HOURS @ \$42.00 FOR A GRAND TOTAL OF: \$507.00		1	222303760	PER DIEM 4/16-19/23	24346.2200.53330.0000.019000.0000.55.0000	\$507.00
				4/26/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$507.00
Check Group:						
NMASBO SPRING BUDGET CONFERENCE DEPARTURE 4/11/23 @5:00AM RETURN 4/13/23 8:00PM 2 FULL DAYS AND 15 ADDITIONAL HOURS		2	222305768	PER DIEM 4/11-13/23	24101.2400.53330.0000.019000.0000.24.0000	\$310.00
				4/24/2023	PROFESSIONAL DEVELOPMENT	
NMASBO SPRING BUDGET CONFERENCE DEPARTURE 4/11/23 @5:00AM RETURN 4/13/23 8:00PM 2 FULL DAYS AND 15 ADDITIONAL HOURS		1	222305768	PER DIEM 4/11-13/23	24101.2400.53330.0000.019000.0000.24.0000	\$42.00
				4/24/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$352.00
					Vendor Total:	\$859.00

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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:						
KIT LAB SUPPLY ON WHEELS		2	222303004	208132110791 3/31/2023	27412.1000.56119.1010.019003.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$992.84
SHIPPING AND HANDLING		1	222303004	208132110791 3/31/2023	27412.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$148.93
Check #: 0						
						PO/InvoiceTotal: \$1,141.77
Check Group:						
CARDSTOCK 8.5X11 CLASSIC COLORS PK OF 100		1	222305291	208131979880 3/6/2023	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.84
PAPER CARDSTOCK 8.5X11 BRIGHT WHITE 65 LB 250 SHEETS		1	222305291	208131979880 3/6/2023	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.86
COLORED CARDSTOCK 8.5X11 PACK OF 250 ASSORTED VINTAGE COLORS		1	222305291	208131979880 3/6/2023	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$25.54
PAPER ASTROBRIGHTS 8.5X11 BLACK 65 LB PACK OF 100		1	222305291	208131979880 3/6/2023	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.35
KIT TOOL BASIC CRICUT		1	222305291	208131979880 3/6/2023	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$25.99
PENCIL BEGINNERS NO.2 SOFT RND YELLOW DIX13308 PACK OF 12		3	222305291	208131979880 3/6/2023	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$25.92
PENCIL TICONDEROGA #2 PACK OF 96		1	222305291	208131979880 3/6/2023	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.19
PAINT TEMPERA CRAYOLA PREMIER BLACK QUART		2	222305291	208131979880 3/6/2023	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.76
APRON DENIM CHILD SCHOOL SMART		5	222305291	208131979880 3/6/2023	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$62.35

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STENCILS SUPER SNOWFLAKE SET OF 12		2	222305291	208131979880 3/6/2023	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$28.58
NEWSBOARD 9X12 PK OF 24 SCHOOL SMART		3	222305291	208131979880 3/6/2023	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$29.43
NEWSBOARD 18X24 PK OF 12 SCHOOL SMART		2	222305291	208131979880 3/6/2023	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$32.88
PAINT SCRAPERS ANIMAL SHAPES SET OF 20		1	222305291	208131979880 3/6/2023	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.61
BRUSH FOAM FUNNY FLOPPY SET OF 6		4	222305291	208131979880 3/6/2023	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$50.16
BRUSHES BIG KIDS CHOICE WISP FLAT SET OF 3		3	222305291	208131979880 3/6/2023	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$25.32
PAPER NATURE PRINT 5X7 IN PACK OF 30		3	222305291	208131979880 3/6/2023	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$29.82
RUBBING PLATES FLOWERS SET OF 16		1	222305291	208131979880 3/6/2023	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.38
PRNCILS TICONDEROGA NEON SET OF 10		2	222305291	208131979880 3/6/2023	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.70
ERASER TICONDEROGA PENCIL NEON SHAPED PACK OF 3		1	222305291	208131979880 3/6/2023	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.09
DISPLAY RAIL HOLD UP 36 IN PACK OF 6		1	222305291	208131989424 3/7/2023	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$154.76
PAINT TRAY COVER ONLY PACK OF 12 SCHOOL SMART		2	222305291	208131989424 3/7/2023	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$33.66
STAMPERS ANIMAL PATTERN ROCKER SET OF 4		1	222305291	208131989424 3/7/2023	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.53
ERASER FACTIS TRI TIP PACK OF 24		1	222305291	208131989424 3/7/2023	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$24.24
BOARDS/ACCESSORIES-ADVANTUS DISPLAY RAIL GRIP A STRIP		1	222305291	208131993367 3/8/2023	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$30.22

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MARKER PAINT FINE WHITE SAN 35543		10	222305291	208132000321 3/9/2023	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$40.90
PAINT SCRAPERS ANIMAL SHAPES SET OF 20		4	222305291	208132125196 4/4/2023	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$38.44
BRUSHES TEXTURE TOOLS #1 SET OF 4		2	222305291	208132195914 4/18/2023	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$25.98

Check #: 0

PO/InvoiceTotal: \$824.50

Vendor Total: \$1,966.27

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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	26531630/\$1357.88	21000.3100.56116.0000.019000.0000.42.0000	\$907.98
				4/3/2023	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	26539810	21000.3100.56116.0000.019000.0000.42.0000	\$4,924.40
				4/11/2023	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	26564315/\$16796.36	21000.3100.56116.0000.019000.0000.42.0000	\$16,764.67
				4/5/2023	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	27340254	21000.3100.56116.0000.019000.0000.42.0000	\$871.20
				4/12/2023	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	27340255	21000.3100.56116.0000.019000.0000.42.0000	\$3,848.40
				4/12/2023	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	27340256	21000.3100.56116.0000.019000.0000.42.0000	\$2,128.40
				4/12/2023	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	27340260	21000.3100.56116.0000.019000.0000.42.0000	\$10,962.00
				4/12/2023	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	27342374	21000.3100.56116.0000.019000.0000.42.0000	\$2,253.17
				4/14/2023	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	27342378	21000.3100.56116.0000.019000.0000.42.0000	\$741.74
				4/14/2023	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	27343763	21000.3100.56116.0000.019000.0000.42.0000	\$675.40
				4/17/2023	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	27346456	21000.3100.56116.0000.019000.0000.42.0000	\$4,764.95
				4/19/2023	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	27346461	21000.3100.56116.0000.019000.0000.42.0000	\$30.90
				4/19/2023	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	27346463	21000.3100.56116.0000.019000.0000.42.0000	\$2,366.40
				4/19/2023	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	27347124	21000.3100.56116.0000.019000.0000.42.0000	\$1,626.30
				4/20/2023	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	27347124/\$3784.90	21000.3100.56116.0000.019000.0000.42.0000	\$3,753.21
				4/20/2023	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	27347126	21000.3100.56116.0000.019000.0000.42.0000	\$1,696.50
				4/20/2023	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	27347127	21000.3100.56116.0000.019000.0000.42.0000	\$720.90
				4/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$59,036.52
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	26531630	21000.3100.56116.0000.019000.0000.42.0000	\$449.90
				3/30/2023	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	26534317/\$18015.53	21000.3100.56116.0000.019000.0000.42.0000	\$1,402.20
				4/5/2023	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	27340253	21000.3100.56116.0000.019000.0000.42.0000	\$1,138.80
				4/12/2023	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	27340257	21000.3100.56116.0000.019000.0000.42.0000	\$2,174.12
				4/12/2023	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	27340258	21000.3100.56116.0000.019000.0000.42.0000	\$3,848.00
				4/12/2023	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	27340259	21000.3100.56116.0000.019000.0000.42.0000	\$11,497.60
				4/12/2023	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	27342376	21000.3100.56116.0000.019000.0000.42.0000	\$601.50
				4/14/2023	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	27343762	21000.3100.56116.0000.019000.0000.42.0000	\$2,938.00
				4/17/2023	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	27346457	21000.3100.56116.0000.019000.0000.42.0000	\$2,563.20
				4/19/2023	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	27346458	21000.3100.56116.0000.019000.0000.42.0000	\$4,257.60
				4/19/2023	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	27346459	21000.3100.56116.0000.019000.0000.42.0000	\$1,423.76
				4/19/2023	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	27346462	21000.3100.56116.0000.019000.0000.42.0000	\$1,581.40
				4/19/2023	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	27346464	21000.3100.56116.0000.019000.0000.42.0000	\$7,472.00
				4/19/2023	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	27347125	21000.3100.56116.0000.019000.0000.42.0000	\$2,079.47
				4/20/2023	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	27347128	21000.3100.56116.0000.019000.0000.42.0000	\$1,000.50
				4/20/2023	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	REF NO 26531630	21000.3100.56116.0000.019000.0000.42.0000	(\$197.30)
				4/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$44,230.75
Check Group:						
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	26539811	21000.3100.56117.0000.019000.0000.42.0000	\$868.90
				4/11/2023	NON-FOOD - INSTRUCTIONAL PROGRAMS	
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	27340252	21000.3100.56117.0000.019000.0000.42.0000	\$14,766.00
				4/12/2023	NON-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 \$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	27346460	21000.3100.56117.0000.019000.0000.42.0000	\$19,217.41
				4/19/2023	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$34,852.31
					Vendor Total:	\$138,119.58

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SOUTHWESTERN MILL DISTRIBUTORS 310 N. DALLAS EL PASO TX 79901	19036					
Check Group:						
MED DISPOSABLE NITRILE GLOVE 100/BOX 10 BOXES CASE		-36	222304703	158265 4/12/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$2,124.00)
MED DISPOSABLE NITRILE GLOVE 100/BOX 10 BOXES CASE		10	222304703	956445 4/4/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$590.00
MED DISPOSABLE NITRILE GLOVE 100/BOX 10 BOXES CASE		26	222304703	956678 4/10/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,534.00
Check #: 0						
						PO/InvoiceTotal: \$0.00
Check Group:						
(REGION 19 21-7392) PROPANE TANK		4	222306298	957066 4/17/2023	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,556.00
Check #: 0						
						PO/InvoiceTotal: \$1,556.00
Check Group:						
(REGION 19 #21-7392) HAND SOAP FOAM W/MOISTURIZERS, 6/CASE		66	222306453	957107 4/18/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$4,418.70
Check #: 0						
						PO/InvoiceTotal: \$4,418.70
						Vendor Total: \$5,974.70

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SPECTRUM PAPER CO., INC.						
27 CONCORD ST.						
EL PASO	TX	79906				
Check Group:						
CO#2 CHANGE LINE ITEM FROM 24330.2600.56118.0000.019000.0000.40.0000 TO 24308.2600.56118.0000.019000.0000.40.0000. 5/3/2023 D.DIAZ. CHANGE ORDER #1 CHANGE LINE ITEM FROM 31200.2600.55913.0000.019000.0000.40.0000 TO 24330.2600.56118.0000.019000.0000.40.0000		500	222304521	280707	24308.2600.56118.0000.019000.0000.40.0000	\$9,750.00
				2/23/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$9,750.00
Check Group:						
8.5 x 11 COPY PAPER 1 CASE		1	222306156	284739	11000.2400.56118.0000.019000.0000.12.0000	\$42.00
				4/19/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$42.00
Check Group:						
8.5X11 10M 20# X-9 WHITE CTN BOISE 92B COPY PAPER X9001		57	222306518	284684	24101.1000.56118.1010.019040.0000.24.0675	\$2,394.00
				4/19/2023	GENERAL SUPPLIES AND MATERIALS	
8.5X14 12.72M 20# WHITE BOISE CTN X-9 COPY PAPER 5M/CTN		20	222306518	284684	24101.1000.56118.1010.019040.0000.24.0675	\$1,154.00
				4/19/2023	GENERAL SUPPLIES AND MATERIALS	
8.5X11 10M 20# X-9 WHITE CTN BOISE 92B COPY PAPER X9001		30	222306518	285198	24101.1000.56118.1010.019040.0000.24.0675	\$1,260.00
				4/28/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,808.00
					Vendor Total:	\$14,600.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1351

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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	162 4/6-12/2023	11000.2100.53212.2000.019000.0000.55.0000		\$2,601.00
				4/12/2023	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	163 4/13-20/2023	11000.2100.53212.2000.019000.0000.55.0000		\$3,988.20
				4/20/2023	SPEECH THERAPISTS - CONTRACTED	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	164 4/21-26/2023	11000.2100.53212.2000.019000.0000.55.0000	\$2,774.40

4/26/2023

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$9,363.60
Vendor Total:	\$9,363.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE BRIDGE OF SOUTHERN NEW MEXICO						
3655 RESEARCH DR						
LAS CRUCES NM 88003						
Check Group:						
BRIDGE OF SOUTHERN NM AFFILIATION FEES (SY 21/22--22/23. SUPPORTING ACADEMIC AND ECONOMIC OPPURTUNITY FOR THE STUDENTS AND FAMILIES		2	222306788	3206 5/3/2023	26204.1000.53414.1010.019000.0000.12.0000 OTHER SERVICES	\$30,000.00
Check #: 0						
PO/InvoiceTotal:						\$30,000.00
Vendor Total:						\$30,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE SHERWIN-WILLIAMS COMPANY						
6950 N MESA ST						
EL PASO TX 79912						
Check Group:						
BLANKET PURCHASE FOR PAINT AND PAINTING SUPPLIES		1	222300034	9836-3 4/20/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$134.50
Check #: 0						
PO/Invoice Total:						\$134.50
Vendor Total:						\$134.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLALOBOS, C. LUIS 1646 DALE DOUGLAS EL PASO TX 79936						
Check Group:						
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	04/2023	11000.2300.53414.0000.019000.0000.10.0000	\$2,000.00
				4/10/2023	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00

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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:						
KALA UBASS-WNDR-FS (Bass Ukelele)		1	222305280	SI2269125 4/7/2023	11000.1000.56119.1020.019086.0000.21.1020 SUPPLY ASSETS (\$5,000 OR LESS)	\$217.22
PEAVEY 03617730 (amp)		1	222305280	SI2269125 4/7/2023	11000.1000.56119.1020.019086.0000.21.1020 SUPPLY ASSETS (\$5,000 OR LESS)	\$161.49
ENCORE B3 (Bass Drum Mallet)		2	222305280	SI2269125 4/7/2023	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$50.50
30PR 5BW STICKS W/ BAG (Drumsticks)		1	222305280	SI2269125 4/7/2023	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$55.45
SONOR NKS 100 P D (Bass Bar)		1	222305280	SI2269125 4/7/2023	11000.1000.56119.1020.019086.0000.21.1020 SUPPLY ASSETS (\$5,000 OR LESS)	\$524.40
REMO ER-0680-06 (Roto-toms)		1	222305280	SI2269125 4/7/2023	11000.1000.56119.1020.019086.0000.21.1020 SUPPLY ASSETS (\$5,000 OR LESS)	\$233.33
REMO KD-5822-01 (gathering drum)		1	222305280	SI2269125 4/7/2023	11000.1000.56119.1020.019086.0000.21.1020 SUPPLY ASSETS (\$5,000 OR LESS)	\$133.20
MI-T-MIST RT55		1	222305280	SI2269125 4/7/2023	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.75
HARMONY HR304I 50PK (recorders)		1	222305280	SI2269125 4/7/2023	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$161.00

Check #: 0

PO/InvoiceTotal: \$1,543.34

Vendor Total: \$1,543.34

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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-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	062850 04/12/23 4/12/2023	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$37.07
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1270853 3/27/23 3/27/2023	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$33.44
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1280406 04/04/23 4/4/2023	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$37.57
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1287733 04/10/23 4/10/2023	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$35.37
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1292135 04/13/23 4/13/2023	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$34.42
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1957982 04/19/23 4/19/2023	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$41.65
Check #: 0						
PO/InvoiceTotal:						\$219.52
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	105003946 04/15/23 4/15/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$63.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	1289108 04/11/23 4/11/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$88.93
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	1526385 04/15/23 4/15/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$52.40
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	164387 04/13/23 4/13/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$45.02
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	1724276 03/31/23 3/31/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$44.16
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	1879359 04/15/23 4/15/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$64.78
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	1879461 04/15/23 4/15/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$67.00
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	2165403 03/31/23 3/31/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$33.20
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	2709675 04/19/23 4/19/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$100.65
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	631783565 04/13/23 4/13/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$34.61
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	631783576 04/13/23 4/13/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$39.50
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	6641827242 04/15/23 4/15/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$69.67
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	711904 03/31/23 3/31/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$40.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	9025391 4/15/23 4/15/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$52.00
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	OTHER ADJUST 4/23/23 4/23/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$182.41
Check #: 0						
PO/InvoiceTotal:						\$978.62
Check Group:						
CO#2 DECREASE THE AMOUNT OF BLANKET PO-GAS USAGE FROM \$2,500 TO \$2,440 ON 03/24/23 BY MARTHA ORTEGA CO#1 - DECREASE AMOUNT OF BLANKET PO- GAS USAGE FROM \$5,000 TO \$2,500 ON 9/26/2022 BY MARTHA ORTEGA BLANKET PO-GAS USAGE FOR OTHER ADMINISTRATORS FOR THE 2022-2023 SCHOOL YEAR		1	222300837	1932171 04/03/23 4/3/2023	11000.2200.55813.0000.019000.0000.15.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$40.00
CO#2 DECREASE THE AMOUNT OF BLANKET PO-GAS USAGE FROM \$2,500 TO \$2,440 ON 03/24/23 BY MARTHA ORTEGA CO#1 - DECREASE AMOUNT OF BLANKET PO- GAS USAGE FROM \$5,000 TO \$2,500 ON 9/26/2022 BY MARTHA ORTEGA BLANKET PO-GAS USAGE FOR OTHER ADMINISTRATORS FOR THE 2022-2023 SCHOOL YEAR		1	222300837	1947936 04/13/23 4/13/2023	11000.2200.55813.0000.019000.0000.15.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$39.91
CO#2 DECREASE THE AMOUNT OF BLANKET PO-GAS USAGE FROM \$2,500 TO \$2,440 ON 03/24/23 BY MARTHA ORTEGA CO#1 - DECREASE AMOUNT OF BLANKET PO- GAS USAGE FROM \$5,000 TO \$2,500 ON 9/26/2022 BY MARTHA ORTEGA BLANKET PO-GAS USAGE FOR OTHER ADMINISTRATORS FOR THE 2022-2023 SCHOOL YEAR		1	222300837	95005753 04/05/23 4/5/2023	11000.2200.55813.0000.019000.0000.15.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$33.20
Check #: 0						
PO/InvoiceTotal:						\$113.11
Check Group:						
WEX GAS CARD REQUESTED BY HECTOR MORENO SEPTEMBER 2022		1	222301727	1557224 04/13/23 4/13/2023	24101.2100.55818.0000.019000.0000.24.0000 PARENT TRAVEL	\$40.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$40.14
Check Group:						
NM-AEYC CONFERENCE 2023 DEPARTURE: 3/30/2023 @ 3:00 PM RETURN: 4/01/2023 @ 8:30 PM. DISTRICT OWNED ACTIVITY VEHICLE TRIP TICKET. VEHICLE TO CONFERENCE: AMANDA FLORES/NANCY BELLAGAMBA.	1		222305580	1725342 04/01/23	27149.1000.53330.1010.019061.0000.27.0000	\$26.57
				4/1/2023	PROFESSIONAL DEVELOPMENT	
Check #: 0						
PO/InvoiceTotal:						\$26.57
Check Group:						
NM-AEYC CONFERENCE 2023 DEPARTURE: 3/31/2023 @ 1:30 PM RETURN: 4/01/2023 @ 8:30 PM. DISTRICT OWNED ACTIVITY VEHICLE TRIP TICKET. VEHICLE TO CONFERENCE: CHRISTINA ZAMORA/KATHLEEN SIEVEK.	1		222305581	9056727 04/01/23	27149.1000.53330.1010.019061.0000.27.0000	\$64.89
				4/1/2023	PROFESSIONAL DEVELOPMENT	
Check #: 0						
PO/InvoiceTotal:						\$64.89
Check Group:						
NM-AEYC CONFERENCE 2023 DEPARTURE: 3/31/2023 @ 1:30 PM RETURN: 4/01/2023 @ 8:30 PM. DISTRICT OWNED ACTIVITY VEHICLE TRIP TICKET. VEHICLE TO CONFERENCE: JOSELL GARCIA/GRECIA BEJARANO.	1		222305582	2166887 04/01/23	27149.1000.53330.1010.019061.0000.27.0000	\$51.58
				4/1/2023	PROFESSIONAL DEVELOPMENT	
Check #: 0						
PO/InvoiceTotal:						\$51.58
Check Group:						
NM-AEYC CONFERENCE 2023 DEPARTURE: 3/31/2023 @ 1:30 PM RETURN: 4/01/2023 @ 8:30 PM. DISTRICT OWNED ACTIVITY VEHICLE TRIP TICKET. VEHICLE TO CONFERENCE: SALINA CAUSLEY.	1		222305583	2166974 04/01/23	27149.1000.53330.1010.019061.0000.27.0000	\$55.47
				4/1/2023	PROFESSIONAL DEVELOPMENT	
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$55.47
Check Group:						
C/O #1 CHANGE QUANTITY ON LINES 1 & 2 FROM 550 TO 1100. PO DIFFERENCE \$517.00 G.M. 4/3/23 NMASBO SPRING BUDGET CONFERENCE APRIL 11-13, 2023		1	222306087	1016635 04/13/23	24101.2400.53330.0000.019000.0000.24.0000	\$60.00
				4/13/2023	PROFESSIONAL DEVELOPMENT	
NMASBO SPRING BUDGET CONFERENCE APRIL 11-13, 2023		1	222306087	9013480 04/13/23	24101.2500.53330.0000.019000.0000.24.0000	\$74.70
				4/13/2023	PROFESSIONAL DEVELOPMENT	
						Check #: 0
						PO/InvoiceTotal: \$134.70
Check Group:						
NMPED COMMUNITY OF PRACTICE RESIDENCY @ ALBUQUERQUE 7 HOURS. DEPARTURE 04/04/2023 @ 4:00 AM RETURN 04/04/2023 @ 7:30 PM.		1	222306199	3159839 04/04/23	24154.2500.53330.0000.019000.0000.24.0000	\$43.58
				4/4/2023	PROFESSIONAL DEVELOPMENT	
						Check #: 0
						PO/InvoiceTotal: \$43.58
Check Group:						
DISTRICT VEHICLE GAS MILEAGE - 47 CENTS A MILE TOTAL OF 300 MILES		1	222306206	111335 04/15/23	27412.1000.53330.1010.019025.0000.61.0000	\$67.08
				4/15/2023	PROFESSIONAL DEVELOPMENT	
						Check #: 0
						PO/InvoiceTotal: \$67.08
						Vendor Total: \$1,795.26

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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:						
NMASBO SPRING BUDGET CONFERENCE DEPARTURE 4/11/23 @5:00AM RETURN 4/13/23 8:00PM 2 FULL DAYS AND 15 ADDITIONAL HOURS		2	222306084	PER DIEM 4/11-13/23	24101.2500.53330.0000.019000.0000.24.0000	\$310.00
				4/24/2023	PROFESSIONAL DEVELOPMENT	
NMASBO SPRING BUDGET CONFERENCE DEPARTURE 4/11/23 @5:00AM RETURN 4/13/23 8:00PM 2 FULL DAYS AND 15 ADDITIONAL HOURS		1	222306084	PER DIEM 4/11-13/23	24101.2500.53330.0000.019000.0000.24.0000	\$42.00
				4/24/2023	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal:	\$352.00
Vendor Total:	\$352.00

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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	1070	4/6-12/23	11000.2100.53212.2000.019000.0000.55.0000	\$14,536.68
				4/12/2023	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	1071	10/25/23	11000.2100.53212.2000.019000.0000.55.0000	\$555.10
				10/25/2023	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	1072	4/13-19/23	11000.2100.53212.2000.019000.0000.55.0000	\$18,139.28
				4/20/2023	SPEECH THERAPISTS - CONTRACTED	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1351 05/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

PO/InvoiceTotal: \$33,231.06

Vendor Total: \$33,231.06

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1351 05/04/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$2,583,286.18

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1352 05/11/2023

Fiscal Year: 2022-2023

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 03-04/17/23	11000.2600.54415.0000.019000.0000.09.0000		\$2,955.98
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 03-04/18/23-	4/17/2023	WATER/SEWAGE 11000.2600.54415.0000.019000.0000.09.0000	\$4,400.30
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	CREDIT2725 3-4/18/23	4/18/2023	WATER/SEWAGE 11000.2600.54415.0000.019000.0000.09.0000	(\$2,955.98)
				4/18/2023	WATER/SEWAGE	
Check #: 0						
PO/InvoiceTotal:						\$4,400.30
Vendor Total:						\$4,400.30

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1352

05/11/2023

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:						
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1114 04/22/23 4/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$493.80
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1180 04/22/23 4/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$604.14
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1223 04/22/23 4/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$118.96
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1244 04/22/23 4/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$70.37
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1593 04/22/23 4/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$38.13
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1599 04/25/23 4/25/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$39.12
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1663 04/22/23 4/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$560.05
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1668 04/22/23 4/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.69
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1669 04/22/23 4/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.69
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1676 04/22/23 4/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.69
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1684 04/22/23 4/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.17

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1352

05/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-2850 04/22/23 4/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$114.72
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-2891 04/22/23 4/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$114.72
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-3445 04/22/23 4/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$640.90
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-4022 04/22/23 4/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$134.83
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-4058 04/22/23 4/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$118.96
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-4079 04/22/23 4/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$114.72
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-4099 04/22/23 4/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$118.96
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-4697 04/22/23 4/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$118.96
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0060 04/10/23 4/10/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$568.48
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0472 04/10/23 4/10/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$67.77
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0727 04/10/23 4/10/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$114.72
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0892 04/10/23 4/10/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$114.72

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1352

05/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0949 04/10/23 4/10/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$114.72
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-3156 04/10/23 4/10/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$77.33
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4376 04/10/23 4/10/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$67.35
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4516 04/10/23 4/10/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$42.88
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4722 04/10/23 4/10/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$674.65
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4847 04/10/23 4/10/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$880.29
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4998 04/10/23 4/10/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$167.67
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-5014 04/10/23 4/10/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$114.72
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-5032 04/10/23 4/10/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$204.06
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-6500 04/10/23 4/10/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$864.60
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-6674 04/10/23 4/10/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$28.70
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-8210 04/10/23 4/10/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$514.51

Gadsden Independent Schools

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Voucher Batch Number: 1352

05/11/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-7200 04/28/23 4/28/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$475.92
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-7763 04/28/23 4/28/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$125.46
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-8335 04/28/23 4/28/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.02
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1060 04/22/23 4/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$138.16
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3020 05/01/23 5/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.54

Check #: 0

	PO/InvoiceTotal:	\$9,167.85
	Vendor Total:	\$9,167.85

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1352 05/11/2023

Fiscal Year: 2022-2023

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 05/01/23 5/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$5,678.12
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300022	74884904 04/24/23 4/24/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,849.35
Check #: 0						
PO/InvoiceTotal:						\$7,527.47
Vendor Total:						\$7,527.47

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1352

05/11/2023

Fiscal Year: 2022-2023

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 04/17/23 4/17/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$107.78
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0209478432 04/17/23 4/17/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$820.18
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0269430000 04/21/23 4/21/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,468.63
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0280897820 05/03/23 5/3/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$240.75
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0445420000 04/17/23 4/17/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,687.17
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0493830000 04/24/23 4/24/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,252.42
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0975420000 04/17/23 4/17/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,657.01
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1271200000 05/03/23 5/3/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,192.39
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1533630000 04/21/23 4/21/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,317.77
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1663830000 04/24/23 4/24/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$359.57
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2232869133 05/03/23 5/3/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,349.02

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1352

05/11/2023

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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	2533630000 04/21/23 4/21/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$85.46
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	2596620000 04/17/23 4/17/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.01
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	3393830000 04/24/23 4/24/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,104.27
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	3596620000 04/19/23 4/19/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$528.09
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	4047410000 04/17/23 4/17/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$462.27
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	4493830000 04/24/23 4/24/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$197.69
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	4984830000 04/21/23 4/21/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$975.84
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	6695330000 04/19/23 4/19/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,731.17
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8346511964 04/17/23 4/17/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,495.41
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8393830000 04/24/23 4/24/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$476.93
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8441200000 05/03/23 5/3/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.92
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8663830000 04/24/23 4/24/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,534.73

Gadsden Independent Schools

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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	8894539975 04/24/23 4/24/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,644.19
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	9563830000 04/24/23 4/24/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,652.58
Check #: 0						
PO/InvoiceTotal:						\$31,378.25
Vendor Total:						\$31,378.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1352

05/11/2023

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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	2060406059	21000.3100.56116.0000.019000.0000.42.0000	\$86.80
				4/11/2023	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	2060406111	21000.3100.56116.0000.019000.0000.42.0000	\$188.80
				4/18/2023	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	3043314579	21000.3100.56116.0000.019000.0000.42.0000	\$54.00
				4/7/2023	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	3043314647	21000.3100.56116.0000.019000.0000.42.0000	\$92.00
				4/11/2023	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	3043314649	21000.3100.56116.0000.019000.0000.42.0000	\$83.20
				4/11/2023	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1352

05/11/2023

Fiscal Year: 2022-2023

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	3043314651	21000.3100.56116.0000.019000.0000.42.0000	\$72.80
				4/11/2023	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	3043314655	21000.3100.56116.0000.019000.0000.42.0000	\$41.60
				4/11/2023	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	3043314766	21000.3100.56116.0000.019000.0000.42.0000	\$62.80
				4/18/2023	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	3043314768	21000.3100.56116.0000.019000.0000.42.0000	\$149.20
				4/18/2023	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	3043314775	21000.3100.56116.0000.019000.0000.42.0000	\$157.60
				4/18/2023	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	3043314779	21000.3100.56116.0000.019000.0000.42.0000	\$41.60
				4/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1352

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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	3043320463	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				4/11/2023	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	3043320465	21000.3100.56116.0000.019000.0000.42.0000	\$106.40
				4/11/2023	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	3043320468	21000.3100.56116.0000.019000.0000.42.0000	\$67.60
				4/11/2023	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	3043320470	21000.3100.56116.0000.019000.0000.42.0000	\$76.40
				4/11/2023	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	3043320472	21000.3100.56116.0000.019000.0000.42.0000	\$74.00
				4/11/2023	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	3043320514	21000.3100.56116.0000.019000.0000.42.0000	\$40.40
				4/14/2023	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	3043320516	21000.3100.56116.0000.019000.0000.42.0000	\$52.00
				4/14/2023	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	3043320517	21000.3100.56116.0000.019000.0000.42.0000	\$261.20
				4/14/2023	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	3043320614	21000.3100.56116.0000.019000.0000.42.0000	\$54.00
				4/18/2023	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	3043320616	21000.3100.56116.0000.019000.0000.42.0000	\$181.40
				4/18/2023	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	3043320619	21000.3100.56116.0000.019000.0000.42.0000	\$111.60
				4/18/2023	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	3043320621	21000.3100.56116.0000.019000.0000.42.0000	\$100.00
				4/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1352

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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	3043320623	21000.3100.56116.0000.019000.0000.42.0000	\$63.00
				4/18/2023	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	3043320625	21000.3100.56116.0000.019000.0000.42.0000	\$110.40
				4/18/2023	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	3043320677	21000.3100.56116.0000.019000.0000.42.0000	\$52.00
				4/21/2023	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	3043320680	21000.3100.56116.0000.019000.0000.42.0000	\$30.00
				4/21/2023	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	3043320682	21000.3100.56116.0000.019000.0000.42.0000	\$11.20
				4/21/2023	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	3043320684	21000.3100.56116.0000.019000.0000.42.0000	\$38.00
				4/21/2023	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	3043320685	21000.3100.56116.0000.019000.0000.42.0000	\$109.20
				4/21/2023	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	4063097461	21000.3100.56116.0000.019000.0000.42.0000	\$68.04
				4/10/2023	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	4063097464	21000.3100.56116.0000.019000.0000.42.0000	\$24.30
				4/10/2023	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	4063097592	21000.3100.56116.0000.019000.0000.42.0000	\$74.75
				4/18/2023	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	4063097598	21000.3100.56116.0000.019000.0000.42.0000	\$83.60
				4/18/2023	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	4063097608	21000.3100.56116.0000.019000.0000.42.0000	\$32.89
				4/20/2023	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	7043286930	21000.3100.56116.0000.019000.0000.42.0000	\$184.20
				4/14/2023	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	7043286937	21000.3100.56116.0000.019000.0000.42.0000	\$154.00
				4/14/2023	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	7043286938	21000.3100.56116.0000.019000.0000.42.0000	\$214.00
				4/14/2023	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	7043286939	21000.3100.56116.0000.019000.0000.42.0000	\$140.60
				4/14/2023	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	7043286940	21000.3100.56116.0000.019000.0000.42.0000	\$52.40
				4/14/2023	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	7043287103	21000.3100.56116.0000.019000.0000.42.0000	\$51.60
				4/21/2023	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	7043287104	21000.3100.56116.0000.019000.0000.42.0000	\$140.40
				4/21/2023	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	7043287105	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				4/21/2023	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	7043287106	21000.3100.56116.0000.019000.0000.42.0000	\$36.00
				4/21/2023	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	7043287107	21000.3100.56116.0000.019000.0000.42.0000	\$57.20
				4/21/2023	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$4,003.18

Vendor Total: \$4,003.18

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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 FROM 56118 TO 55915. 5/3/2023 M.MEZA PAYMENT FOR 22-23 SY AV CLUB SET UP. (COFFEE WITH THE PRINCIPAL, ALL FOOTBALL GAMES AND OTHER ATHLETIC GAMES, PARENT AFTERSCHOOL MEETINGS, FEASTING FRIDAY MONTHLY MEETINGS, ETC....)	1	222305476	202302	202302	11000.1000.55915.1010.019003.0000.63.0000	\$1,000.00
				4/21/2023	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,000.00
Check Group:						
YOUNG GUNS REGISTRATION FROM NORTH VALLEY ELEMENTARY FOR BOTH BOYS AND GIRLS. DEPOSIT IN GADSDEN YOUNG GUNS ACCOUNT LINE ITEM: 70000.1000.00000.9000.019054.0000.63.6150	40	222306837	222306837	222306837	23000.1000.55915.9000.019120.0000.61.6010	\$800.00
				5/11/2023	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$800.00
					Vendor Total:	\$1,800.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$58,277.05

End of Report

Gadsden Independent Schools

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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		16.5	222300808	#13 AE 4/13-4/27/23 4/27/2023	24308.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$1,155.00
GROSS RECEIPT		1	222300808	#13 AE 4/13-4/27/23 4/27/2023	24308.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$98.18
OCCUPATIONAL THERAPIST WORKING 28 HOURS A WEEK DISTRICT WIDE FOR THE 22-23 SCHOOL YEAR		47.75	222300808	#13 SP 4/4-4/26/23 4/27/2023	24308.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$3,342.50
GROSS RECEIPT		1	222300808	#13 SP 4/4-4/26/23 4/27/2023	24308.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$277.86

Check #: 0

	PO/InvoiceTotal:	\$4,873.54
	Vendor Total:	\$4,873.54

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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		154.6	222300742	04/03/23-04/28/23	24330.1000.55819.1010.019000.0000.24.0000	\$72.66
				4/28/2023	EMPLOYEE TRAVEL - TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$72.66
					Vendor Total:	\$72.66

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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:						
14 INCH MACBOOK PRO:APPLE M2 PRO CHIP WITH 12 CORE CPU AND 19 CORE GPU 1TB SSD - SILVER		1	222306752	AL21767973 4/28/2023	11000.2200.56119.0000.019000.0000.23.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,299.00
3 YEAR APPLE CARE+ FOR SCHOOLS - 14 INCH MACBOOK PRO		1	222306752	AL21767973 4/28/2023	11000.2200.53414.0000.019000.0000.23.0000 OTHER SERVICES	\$199.00
Check #: 0						
PO/Invoice Total:						\$2,498.00
Vendor Total:						\$2,498.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARAUJO, CYNTHIA 864 BLUE PARK AVE SANTA TERESA NM 88008						
Check Group:						
DEPARTING APRIL 12, 2023 AT 1:00 PM RETURNING ON APRIL 15, 2023 AT 3:00 PM - 3 DAYS		3	222305319	04/12/23-04/15/23 4/15/2023	27412.1000.53330.1010.019140.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$465.00
ADDITONAL 5 HOURS		1	222305319	04/12/23-04/15/23 4/15/2023	27412.1000.53330.1010.019140.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$485.00
Vendor Total:						\$485.00

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ASSURANCE FIRE PROTECTION, LLC						
10041 CARNEGIE AVE.						
EL PASO	TX	79925				
Check Group:						
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	35081RS	31701.4000.54315.0000.019000.0000.40.0000	\$252.70
				4/21/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	35082RS	31701.4000.54315.0000.019000.0000.40.0000	\$132.22
				4/21/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	35083RS	31701.4000.54315.0000.019000.0000.40.0000	\$222.85
				4/21/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	35085RS	31701.4000.54315.0000.019000.0000.40.0000	\$160.74
				4/21/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	35088RS	31701.4000.54315.0000.019000.0000.40.0000	\$314.28
				4/21/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	35105RS	31701.4000.54315.0000.019000.0000.40.0000	\$170.60
				4/26/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	35106RS	31701.4000.54315.0000.019000.0000.40.0000	\$132.22
				4/26/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	35108RS	31701.4000.54315.0000.019000.0000.40.0000	\$132.22
				4/26/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$1,517.83
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	35035FX	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				4/14/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
ADD LINE BLANKET PO FOR PURCHASE OF FIRE EXTINGUISHERS		1	222300092	35035FX	31701.4000.56119.0000.019000.0000.40.0000	\$18,286.50
				4/14/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
					Check #: 0	
					PO/InvoiceTotal:	\$18,336.50
					Vendor Total:	\$19,854.33

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BERUMEN, LORENA INES						
DBA LP DESIGNS						
6852 CANYON VIEW						
EL PASO	TX	79912				
Check Group:						
BLACK TSHIRT WITH SCHOOL LOGO		16	222306280	16343 4/10/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$160.00
CO1- ADD LINE 3 FOR SET UP ART CHARGE ON T-SHIRTS -LP 4/19/2023		1	222306280	16343 4/10/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$200.00
Vendor Total:						\$200.00

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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:						
BLANKET PO-FOR STUDENTS TRAVEL TO VARIOUS SCHOOL SITES FOR DISTRICT STUDENTS LEADERSHIP COUNCIL		1	222300116	222300116 01/12/23	11000.1000.55817.9000.019000.0000.15.5820	\$640.38
				1/12/2023	STUDENT TRAVEL	
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 02/23/23	11000.1000.55817.9000.019000.0000.15.5820	\$495.23
				2/23/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,135.61
Check Group:						
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 03/2023	11000.1000.55817.9000.019000.0000.47.0651	\$20,859.35
				5/15/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$20,859.35
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 02/16/23	24106.1000.55817.2000.019000.0000.55.0000	\$141.33
				2/16/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$141.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CO#1 CHANGE DATES ON DESCRIPTIONS ON LINES #5 AND #6 FROM JANUARY 24TH AND 25TH, 2023 TO FEBRUARY 16TH, 2023 DUE TO RESCHEDULING OF BUSES CAUSED BY INCLEMENT WEATHER BY KQ 4/21/23. CTE TRANSITION VISITS FOR 8TH GRADE 191 STUDENTS FROM CHAPARRAL MIDDLE TO AND FROM CHAPARRAL HIGH ON DECEMBER 6, 2022. CONFIRMATION #36786		1	222303211	222303211 01/26/23	27502.1000.55817.3000.019000.0000.12.0000	\$334.48
				1/26/2023	STUDENT TRAVEL	
CTE TRANSITION VISITS FOR 8TH GRADE 112 STUDENTS FROM GADSDEN MIDDLE TO AND FROM GADSDEN HIGH ON JANUARY 26, 2023. CONFIRMATION #36792		3	222303211	222303211 01/26/23	27502.1000.55817.3000.019000.0000.12.0000	\$388.02
				1/26/2023	STUDENT TRAVEL	
CTE TRANSITION VISITS FOR 8TH GRADE 112 STUDENTS FROM GADSDEN MIDDLE TO AND FROM GADSDEN HIGH ON FEBRUARY 16, 2023. CONFIRMATION #36790		2	222303211	222303211 02/16/23	27502.1000.55817.3000.019000.0000.12.0000	\$282.66
				2/16/2023	STUDENT TRAVEL	
CTE TRANSITION VISITS FOR 8TH GRADE 112 STUDENTS FROM GADSDEN MIDDLE TO AND FROM GADSDEN HIGH ON FEBRUARY 16, 2023. CONFIRMATION #36791		2	222303211	222303211 02/16/23	27502.1000.55817.3000.019000.0000.12.0000	\$282.66
				2/16/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,287.82
Check Group:						
CHANGE ORDER # 1: LINE ITEM FROM 11000.1000.55817.1020.019000.0000.21.1020 TO 11000.2700.55112.0000.019000.0000.21.0410 1-9-23 R. HIDALGO BAND STUDENTS TRAVELING TO ALL STATE IN ALBUQUERQUE, NM JANUARY 4-7, 2023 LEAVING AT 7 AM 1-4 -23 AND RETURNING 1-7-23 AT 7 PM 14 STUDE		1	222303801	222303801	11000.2700.55112.0000.019000.0000.21.0410	\$2,722.26
				1/7/2023	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,722.26
Check Group:						

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BUS TO TRANSPORT 40 CADETS AND INSTRUCTORS TO ORGAN MOUNTAIN HS FOR SOUTHERN NM SKILLS MEET ON FEBRUARY 4		1	222303976	222303976 2/4/2023	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$457.69
Check #: 0						PO/InvoiceTotal: \$457.69
Check Group:						
5TH GRADE STUDENTS TRAVELING TO THE SYMPHONY JAUARY 26 TH 8:30 TO 11:30 STOPPING AT PETER PIPER PIZZA FOR LUNCH. STAFF:6 STUDENTS: 52 # OF BUSES: 1 CONFIRMATION: 0368939		1	222304063	222304063 1/26/2023	11000.1000.55817.1020.019016.0000.21.1020 STUDENT TRAVEL	\$237.60
Check #: 0						PO/InvoiceTotal: \$237.60
Check Group:						
5TH GRADE STUDENTS TRAVELING TO EL PASO SYMPHONY JANUARY 26, 2023 AND STOPPING AT PETER PIPER PIZZA ON BALBOA TO EAT AFTER THE SYMPHONY. STAFF: 5 , STUDENTS: 54 , BUSES: 1 CONFIRMATION # 036626		1	222304064	222304064 1/26/2023	11000.1000.55817.1020.019020.0000.21.1020 STUDENT TRAVEL	\$309.63
Check #: 0						PO/InvoiceTotal: \$309.63
Check Group:						
5TH GRADE STUDENTS TRAVELING TO EL PASO SYMPHONY JANUARY 26, 2023 AND STOPPING AT PETER PIPER PIZZA. STAFF: 5, STUDENTS: 49, BUSES: 1 AND CONFIRMATION: 036840		1	222304065	222304065 1/27/2023	11000.1000.55817.1020.019086.0000.21.1020 STUDENT TRAVEL	\$233.12
Check #: 0						PO/InvoiceTotal: \$233.12
Check Group:						

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5TH GRADE STUDENTS TRAVELING TO EL PASO SYMPHONY JANUARY 26, 2023 AND STOPPING AFTER TO EAT AT PETER PIPER PIZZA. STAFF: 3, STUDENTS: 29, BUSES: 1 CONFIRMATION: 036846		1	222304066	222304066 1/26/2023	11000.1000.55817.1020.019013.0000.21.1020 STUDENT TRAVEL	\$189.00
Check #: 0						
PO/InvoiceTotal:						\$189.00
Check Group: 2 BUSES		1	222304118	222304118 1/27/2023	27412.1000.55817.1010.019025.0000.61.0000 STUDENT TRAVEL	\$531.30
Check #: 0						
PO/InvoiceTotal:						\$531.30
Check Group: CO#1- INCREASE PO TO REFLECT COST AMOUNT OF TRANSPORTATION. AMOUNT CHANGED FROM \$837 to \$1,004.84 DIFF \$167.84. 5/2/2023 J. Corral TRANSPORTATION FOR FOURTH GRADE STUDENTS GOING TO NM MUSEUM OF SPACE HISTORY 62 STUDENTS 5 STAFF 2 BUSES INCLUDES SEATBELTS CONFIRMATION 036838 A SEGURA A HERNANDEZ PILAR JIMENEZ		1	222304127	222304127 1/27/2023	27412.1000.55817.1010.019030.0000.61.0000 STUDENT TRAVEL	\$1,004.84
Check #: 0						
PO/InvoiceTotal:						\$1,004.84
Check Group: 5TH GRADE FIELD TRIP TO THE EL PASO SYMPHONY AT ABRAHAM CHAVEZ THEATER ON 1/27/2023 CONFIRMATION #036862		1	222304166	222304166 1/27/2023	23000.1000.55817.9000.019017.0000.61.6010 STUDENT TRAVEL	\$473.81
Check #: 0						
PO/InvoiceTotal:						\$473.81
Check Group: 5TH GRADE STUDENTS TRAVELING TO SYMPHONY JANUARY 27, 2023 -CONFIRMATION # 036891		1	222304276	222304276 1/27/2023	11000.1000.55817.1020.019001.0000.21.1020 STUDENT TRAVEL	\$265.65

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Check #: 0						
PO/InvoiceTotal:						\$265.65
Check Group:						
5TH GRADE STUDENTS TRAVELING TO EL PASO FOR THE SYMPHONY JANUARY 26, 2023 STOPPING AT PETER PIPER PIZZA ON N. DESERT BLVD. STUDENTS 41 BUS: 1 CONFIRMATION 036896	1	222304339	222304339	222304339	11000.1000.55817.1020.019001.0000.21.1020	\$291.02
				1/26/2023	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$291.02
Check Group:						
5TH GRADE STUDNETS TO TRAVEL TO EL PASO SYMPHONY -STOPPING AT PETER PIPER PIZZA ON 10771 GATEWAY S . BLVD BUILDING K JANUARY 26, 2023 -STAFF: 6 STUDENTS: 66 BUSES: 1 CONFIRMATION 036897	1	222304340	222304340	222304340	11000.1000.55817.1020.019030.0000.21.1020	\$243.69
				1/26/2023	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$243.69
Check Group:						
5TH GRADE STUDENTS TRAVELING TO EL PASO SYMPHONY JANUARY 25 TH STAFF: 5 STUDENTS: 79 BUSES 2 CONFIRMATION	1	222304341	222304341	222304341	11000.1000.55817.1020.019040.0000.21.1020	\$404.70
				1/25/2023	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$404.70
Check Group:						
TWO BUSES FOR 5TH GRADE FIELD TRIP TO ABRAHAM CHAVEZ THEATRE AND PETER PIPER PIZZA IN EL PASO, TX ON JANUARY 26, 2023.	1	222304356	222304356	222304356	27407.1000.55817.1010.019035.0000.61.0000	\$213.27
				1/26/2023	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$213.27
Check Group:						

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ONE BUS FOR 4TH, 5TH, 6TH GRADE FIELD TRIP TO TOP GOLF IN EL PASO, TX ON FEBRUARY 3, 2023.		1	222304357	222304357 2/3/2023	27407.1000.55817.1010.019035.0000.61.0000 STUDENT TRAVEL	\$164.58
Check #: 0						
PO/InvoiceTotal:						\$164.58
Check Group:						
HONOR ROLL/PERFECT ATTENDANCE TO BOB O'S FAMILY FUN CENTER IN EL PASO TX ON 2/3/2023 SPONSORS MARIA CASTILLO JAIME ACOSTA ANTHONY PALOMARES CRYSTAL URBINA RUTH CASTANEDA ILLEEN MEZA		1	222304525	222304525 2/3/2023	23000.1000.55817.9000.019032.0000.62.6010 STUDENT TRAVEL	\$488.62
Check #: 0						
PO/InvoiceTotal:						\$488.62
Check Group:						
2 BUSES FOR VADO ELEMENTARY FOR 90 STUDENTS AND 6 STAFF TO GO TO AND FROM LITERARY FESTIVAL AT GADSDEN MIDDLE AND PETER PIPER PIZZA IN EL PASO, TX ON FEBRUARY 18, 2023. CONFIRMATION #037045		2	222304747	222304747 2/18/2023	11000.1000.55817.1010.019001.0000.22.0448 STUDENT TRAVEL	\$724.24
Check #: 0						
PO/InvoiceTotal:						\$724.24
Check Group:						
BUS FOR MESQUITE ELEMENTARY FOR 45 STUDENTS AND 2 STAFF TO GO TO AND FROM LITERARY FESTIVAL AT GADSDEN MIDDLE AND PETER PIPER PIZZA IN EL PASO, TX ON FEBRUARY 18, 2023. CONFIRMATION #037052		1	222304748	222304748 2/18/2023	11000.1000.55817.1010.019104.0000.22.0448 STUDENT TRAVEL	\$221.79
Check #: 0						
PO/InvoiceTotal:						\$221.79
Check Group:						

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4TH AND 6TH GRADERS TOTAL OF 64 STUDENTS TRAVELING TO GMS ON 2/18/23 FOR THE LITERACY FESTIVAL TEACHERS D. VALLEJO AND M. PALOMARES		1	222304761	222304761	27412.1000.55817.1010.019020.0000.61.0000	\$180.41
				2/18/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$180.41
Check Group:						
CO#1 CHANGE AMOUNT ON LINE 1 FROM \$785 TO \$774 DIFFERENCE OF -\$13.00. CHANGE DATE AND AMOUNT ON LINE 2 FROM FEBRUARY 22ND TO MARCH 23RD AND AMOUNT FROM \$493 TO \$813 DIFFERENCE OF +\$320.00. CHANGE LINE 3 DATE FROM FEBRUARY 24TH TO MARCH 24TH. TOTAL AMOUNT OF PO FROM \$1766.01 TO \$2075.00 DIFFERENCE OF +\$308.99. CREATED BY KQ 3/30/23. 2 BUSES FOR 118 STUDENTS AND 2 STAFF TO GO TO AND FROM GADSDEN ELEMENTARY AND NORTH VALLEY ELEMENTARY TO GADSDEN MIDDLE SCHOOL FOR ORIENTATION ON FEBRUARY 21ST AT 9:00 AM RETURN AT 12:00 NOON.		1	222304827	222304827	11000.1000.55817.1010.019000.0000.22.0000	\$598.50
				2/21/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$598.50
Check Group:						
CONFIRMATION #037070 1 BUS TO GADSDEN MIDDLE SCHOOL FOR DISTRICT LITERARY FESTIVAL FEBRUARY 18, 2023.		1	222304849	222304849	27412.1000.55817.1010.019086.0000.61.0000	\$157.75
				2/18/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$157.75
Check Group:						
ONE BUS FOR STUDENTS ATTENDING THE LITERARY FESTIVAL AT GADSDEN MIDDLE SCHOOL IN ANTHONY, NM ON FEBRUARY 18, 2023.		1	222304977	222304977	27407.1000.55817.1010.019035.0000.61.0000	\$320.77
				2/18/2023	STUDENT TRAVEL	
					Check #: 0	

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						PO/InvoiceTotal:
Check Group:						\$320.77
BUS		1	222304979	222304979 2/18/2023	27412.1000.55817.1010.019025.0000.61.0000 STUDENT TRAVEL	\$332.84
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$332.84
STUDENT TRAVEL FOR LITERARY FESTIVAL PARTICIPANTS ON FEBRUARY 18, 2023 TO GMS SPONSORS E RODRIGUEZ AND M. SANDERS CONFIRMATION 037072		1	222304981	222304981 2/18/2023	27412.1000.55817.1010.019030.0000.61.0000 STUDENT TRAVEL	\$423.33
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$423.33
BUS TO LITERARY FESTIVAL ON SATURDAY FEBRUARY 18 TO GADSDEN MIDDLE SCHOOL STUDENT TRAVEL		1	222304984	222304984 2/18/2023	27412.1000.55817.1010.019013.0000.61.0000 STUDENT TRAVEL	\$326.21
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$326.21
BOONE TRANSPORTATION TO EASTERN NEW MEXICO FOR DRAMA FEST AND WORKSHOPS ON FEB 22 THROUGH 25 FOR SELECTED DRAMA STUDENTS AND TEACHER		1	222305047	222305047 2/25/2023	27412.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$2,918.84
						Check #: 0
						PO/InvoiceTotal:
Check Group:						\$2,918.84

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GMS BAND TRIP TO SANTA TERESA HIGH SCHOOL ON 2/28/23 FOR GISD BAND FESTIVAL. BOONE CONFIRMATION #037098 FOR THIS TRIP TRANSPORTATION.		1	222305220	222305220	11000.1000.55817.4020.019052.0000.12.0000	\$157.47
				2/28/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$157.47
Check Group:						
CO#1 CHANGE IN LINE ITEM FROM 23000.1000.56118 TO 23000.1000.55817 FOR LINE 1 4/27/2023 MGC -CMS BAND TO STHS FOR MUSIC FESTIVAL ON 2/28/2023 SPONSOR JOSE HUERTA		1	222305233	222305233	23000.1000.55817.9000.019032.0000.62.6060	\$279.21
				2/28/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$279.21
					Vendor Total:	\$38,296.25

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BURCIAGA, EMANUEL B.						
4235 CALLE DE ESTRELLAS						
LAS CRUCES NM 88012						
Check Group:						
2x4 ATHLETE BANNERS						
		6	222306422	222306422 4/24/2023	70000.1000.00000.9000.019003.0000.63.6020 BASEBALL CLUB	\$180.00
					Check #: 0	
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$180.00

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CENTURY-LINK						
P.O. BOX 91155						
SEATTLE WA 98111-9255						
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-1036 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$114.72
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-1092 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$384.06
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-2046 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$114.72
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-2561 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$118.87
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-2861 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$417.05
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3187 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$109.64
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3333 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$136.04
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3400 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.02
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3475 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$539.11
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3546 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.02
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3772 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.02

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3925 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$977.39
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3962 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.65
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-5004 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.02
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0041 05/01/23 5/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$743.26
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0016 05/01/23 5/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$9,986.04
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0017 05/01/23 5/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$3,397.35
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0018 05/01/23 5/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$16,163.38
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0019 05/01/23 5/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$569.51
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0020 05/01/23 5/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$2,304.59
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0034 05/01/23 5/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$183.96
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0047 05/01/23 5/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$797.47
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0048 05/01/23 5/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$797.47

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0049 05/01/23 5/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$797.47
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0057 05/01/23 5/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$16,163.38
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0058 05/01/23 5/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$569.51
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0073 05/01/23 5/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$183.96
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0147 05/01/23 5/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$797.47
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0149 05/01/23 5/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$764.14
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0001 05/01/23 5/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$44.39
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0002 05/01/23 5/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$44.39
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0083 05/01/23 5/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$764.14
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0085 05/01/23 5/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$786.14
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0089 05/01/23 5/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,834.90
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0092 05/01/23 5/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,553.95

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0093 05/01/23 5/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,553.95
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0094 05/01/23 5/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,553.95
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0095 05/01/23 5/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,553.95
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0142 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$670.38
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0326 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$468.39
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0376 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$18.32
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0387 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$767.17
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1018 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$137.69
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1214 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$102.86
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1276 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$106.66
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1901 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$201.96
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1904 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$67.32

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2031 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$106.66
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2059 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$108.52
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2119 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$691.41
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2226 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$17.82
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2242 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$549.80
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2307 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$72.75
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2370 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$17.82
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2938 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.17
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3050 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$493.32
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3197 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$17.82
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3299 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.17
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3301 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$67.32

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3364 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$147.03
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3511 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.17
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3528 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$77.00
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3774 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$111.53
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3791 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$116.72
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3872 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$114.72
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3934 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$53.46
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3968 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$53.33
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-4468 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$18.32
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-4561 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$579.90
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-4718 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.17
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-5120 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$9.89

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-5227 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$132.34
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-6000 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$525.30
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-6101 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$246.21
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-6172 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$34.98
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-6200 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$154.97
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-9751 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.02

Check #: 0

PO/InvoiceTotal: \$74,559.44

Vendor Total: \$74,559.44

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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	65728336 05/07/23 5/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$4.34
					Check #: 0	
					PO/InvoiceTotal:	\$4.34
					Vendor Total:	\$4.34

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CHAPARRAL HOLDING CORPORATION						
320 MCCOMBS RD., STE A						
CHAPARRAL NM 88081						
Check Group:						
BROADBAND COMMUNICATIONS		1	222303626	2825 5/4/2023	24330.2600.54416.0000.019000.0000.44.0000 COMMUNICATIONS	\$130,200.00
BROADBAND COMMUNICATIONS		1	222303626	2826 5/10/2023	24330.2600.54416.0000.019000.0000.44.0000 COMMUNICATIONS	\$130,615.63
Check #: 0						
PO/InvoiceTotal:						\$260,815.63
Vendor Total:						\$260,815.63

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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	10000834340 5/1/2023	21000.3100.54416.0000.019000.0000.42.0000 COMMUNICATIONS	\$2,949.36
					Check #: 0	
					PO/InvoiceTotal:	\$2,949.36
Check Group:						
TOTAL PRE DISCOUNT		1	222300338	10000834314 5/1/2023	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$5,360.33
					Check #: 0	
					PO/InvoiceTotal:	\$5,360.33
Check Group:						
TOTAL PRE DISCOUNT		1	222300339	10000834327 5/1/2023	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$1,364.24
					Check #: 0	
					PO/InvoiceTotal:	\$1,364.24
Check Group:						
1GB FIBER - LA MESA PRE K		1	222300340	10000832260 5/1/2023	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	10000832273 5/1/2023	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,947.67
					Check #: 0	
					PO/InvoiceTotal:	\$2,947.67
					Vendor Total:	\$15,526.69

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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 19-02B-C102-ALL) RIVERSIDE ELEMENTARY SCHOOL BCI BURKE (1) NUIN-2995 SALE ITEM (1) 560-2579 VOLTA INCLUSIVE SPINNER (QUOTE 11312)		1	222303529	24-136230	24330.2600.57331.0000.019000.0000.40.0000	\$1,434.58
				4/3/2023	FIXED ASSETS MORE THAN \$5,000	
AK SALES TO REMOVE EXISTING PLAYGROUND STRUCTURE AND INSTALL ABOVE NEW PLAYGROUND STRUCTURES ABOVE PRICE INCLUDES CONCRETE AND 2 DUMPSTERS		1	222303529	24-136230	24330.2600.54312.0000.019000.0000.40.0000	\$13,697.32
				4/3/2023	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
EQUIPMENT RENTAL SKID STEER WITH AUGER BACKHOE LOADER		1	222303529	24-136230	24330.2600.54312.0000.019000.0000.40.0000	\$3,560.75
				4/3/2023	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$18,692.65
Check Group:						
(CES 19-027-B-C102-ALL) BCI BURKE (1) NUIN-3081 SALE ITEM (1) 570-27 45 ORB ROCKER (QUOTE 11357)		0	222303530	24-136762	24330.2600.57331.0000.019000.0000.40.0000	\$2,056.93
				4/24/2023	FIXED ASSETS MORE THAN \$5,000	
EQUIPMENT RENTAL SKID STEER WITH AUGER BACKHOE LOADER		1	222303530	24-136762	24330.2600.54312.0000.019000.0000.40.0000	\$3,560.75
				4/24/2023	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
AK SALES TO REMOVE EXISTING PLAYGROUND STRUCTURE AND INSTALL ABOVE NEW PLAYGROUND STRUCTURES ABOVE. PRICE INCLUDES CONCRETE AND 2 DUMPSTERS		1	222303530	24-136762	24330.2600.54312.0000.019000.0000.40.0000	\$21,184.31
				4/24/2023	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$26,801.99
Check Group:						

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(CES #2021-09-R4010-678 LYNCO ELECTRIC COMPANY INC) THE FOLLOWING IS THE COST TO RELACE 60 EA 12V INVERTER BATTERIES AT YUCCA ELEMENTARY SCHOOL PROPER DISCONNECTION OF EXISTING INVERTERS TO SAFELY REMOVE THE EXISITING BATTERIES REMOVAL OF 60 EA EXISTING BATTERIES FROM INVERTERS		1	222305640	24-136874	31200.2600.54312.0000.019000.0000.40.0000	\$17,657.10
				4/27/2023	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$17,657.10
Check Group:						
(CES #2021-09-R4040-678 LYNCO ELECTRICAL COMPANY INC) THE FOLLOWING IS TH COST TO REPLACE 182EA 2X2 FLURESCENT LIGHT FIXTURES WITH 2X2 LED FLAT PANEL FIXTURES IN THE CAFETERIAA CEILING AT SANTA TERESA HIGH SCHOOL		1	222305641	24-136910	31200.2600.54312.0000.019000.0000.40.0000	\$48,746.21
				4/27/2023	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$48,746.21
Check Group:						
(CES RS JOC # 2023-03-R229 LANDSCAPE & DESIGN CENTER INC) LA MESA PRE-K)FURNISHED AND PERFORM ALL LABOR NECESSARY TO COMPLETE THE FOLLOWING WORK: TRIM & SHAPE 8 TREES AT THE FRONT OF THE BUILDING, DISPOSE OF BRANCHES AND CLIPPINGS		1	222305871	24-136819	31703.4000.54315.0000.019000.0000.40.0000	\$3,515.56
				4/25/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,515.56
					Vendor Total:	\$115,413.51

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DAIRY BRANDS CORPORATE, LLC DBA DEAN DAIRY CORPORATE LLC PO BOX 31001-2833 PASADENA CA 91110-2833 Check Group:						
MILK AND 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	810229959	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				3/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810229960	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				3/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810229961	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				3/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810229982	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				3/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230942	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				4/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	810230943	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				4/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230944	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				4/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230946	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				4/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230948	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				4/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230965	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				4/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230966	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				4/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	810230967	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				4/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230968	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				4/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230969	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				4/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810230970	21000.3100.56116.0000.019000.0000.42.0000	\$101.50
				4/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810231083	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				4/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810231085	21000.3100.56116.0000.019000.0000.42.0000	\$141.52
				4/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	810231086	21000.3100.56116.0000.019000.0000.42.0000	\$140.94
				4/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810231087	21000.3100.56116.0000.019000.0000.42.0000	\$103.24
				4/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810231088	21000.3100.56116.0000.019000.0000.42.0000	\$158.34
				4/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810231089	21000.3100.56116.0000.019000.0000.42.0000	\$84.68
				4/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810231090	21000.3100.56116.0000.019000.0000.42.0000	\$186.76
				4/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810231108	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				4/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	810231109	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				4/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810231111	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				4/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810231112	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				4/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810231113	21000.3100.56116.0000.019000.0000.42.0000	\$194.30
				4/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810231128	21000.3100.56116.0000.019000.0000.42.0000	\$110.78
				4/28/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810231129	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				4/28/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	810231130	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				4/28/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810231131	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				4/28/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810231132	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				4/28/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810231133	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				4/28/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810231145	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				5/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810231147	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				5/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	810231148	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				5/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810231149	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				5/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810231152	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				5/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810231163	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				5/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810231165	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				5/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810231166	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				5/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	810231167	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				5/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810231168	21000.3100.56116.0000.019000.0000.42.0000	\$101.50
				5/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810231282	21000.3100.56116.0000.019000.0000.42.0000	\$56.26
				5/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810231283	21000.3100.56116.0000.019000.0000.42.0000	\$112.52
				5/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810231284	21000.3100.56116.0000.019000.0000.42.0000	\$74.82
				5/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810231285	21000.3100.56116.0000.019000.0000.42.0000	\$112.52
				5/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	810231312	21000.3100.56116.0000.019000.0000.42.0000	\$188.32
				5/4/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810231325	21000.3100.56116.0000.019000.0000.42.0000	\$196.04
				5/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810231329	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				5/5/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810231330	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				5/5/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810231331	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				5/5/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810231333	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				5/5/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	810231334	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				5/5/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810231345	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				5/4/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810231346	21000.3100.56116.0000.019000.0000.42.0000	\$129.06
				5/4/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810231347	21000.3100.56116.0000.019000.0000.42.0000	\$144.34
				5/4/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	810231348	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				5/4/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351880	21000.3100.56116.0000.019000.0000.42.0000	\$137.03
				4/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	826351881	21000.3100.56116.0000.019000.0000.42.0000	\$84.10
				4/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351882	21000.3100.56116.0000.019000.0000.42.0000	\$129.34
				4/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351883	21000.3100.56116.0000.019000.0000.42.0000	\$131.08
				4/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351884	21000.3100.56116.0000.019000.0000.42.0000	\$82.51
				4/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351885	21000.3100.56116.0000.019000.0000.42.0000	\$158.92
				4/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351886	21000.3100.56116.0000.019000.0000.42.0000	\$205.32
				4/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	826351888	21000.3100.56116.0000.019000.0000.42.0000	\$242.44
				4/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351889	21000.3100.56116.0000.019000.0000.42.0000	\$159.50
				4/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351890	21000.3100.56116.0000.019000.0000.42.0000	\$239.54
				4/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351891	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				4/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351903	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				4/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351904	21000.3100.56116.0000.019000.0000.42.0000	\$261.00
				4/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	826351905	21000.3100.56116.0000.019000.0000.42.0000	\$223.30
				4/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351906	21000.3100.56116.0000.019000.0000.42.0000	\$113.10
				4/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351907	21000.3100.56116.0000.019000.0000.42.0000	\$159.50
				4/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351908	21000.3100.56116.0000.019000.0000.42.0000	\$205.32
				4/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351909	21000.3100.56116.0000.019000.0000.42.0000	\$75.40
				4/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351910	21000.3100.56116.0000.019000.0000.42.0000	\$299.86
				4/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	826351911	21000.3100.56116.0000.019000.0000.42.0000	\$158.34
				4/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351912	21000.3100.56116.0000.019000.0000.42.0000	\$75.40
				4/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351913	21000.3100.56116.0000.019000.0000.42.0000	\$59.16
				4/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351920	21000.3100.56116.0000.019000.0000.42.0000	\$199.62
				4/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351924	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				4/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351926	21000.3100.56116.0000.019000.0000.42.0000	\$110.78
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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	826351927	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				4/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351928	21000.3100.56116.0000.019000.0000.42.0000	\$101.50
				4/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351929	21000.3100.56116.0000.019000.0000.42.0000	\$194.30
				4/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351930	21000.3100.56116.0000.019000.0000.42.0000	\$241.91
				4/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351932	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				4/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351933	21000.3100.56116.0000.019000.0000.42.0000	\$146.74
				4/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	826351934	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				4/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351941	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				4/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351945	21000.3100.56116.0000.019000.0000.42.0000	\$147.47
				4/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351946	21000.3100.56116.0000.019000.0000.42.0000	\$149.06
				4/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351947	21000.3100.56116.0000.019000.0000.42.0000	\$179.90
				4/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351948	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				4/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	826351949	21000.3100.56116.0000.019000.0000.42.0000	\$82.94
				4/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351950	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				4/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351951	21000.3100.56116.0000.019000.0000.42.0000	\$231.42
				4/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351952	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				4/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351953	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				4/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351954	21000.3100.56116.0000.019000.0000.42.0000	\$203.00
				4/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	826351966	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				4/28/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351967	21000.3100.56116.0000.019000.0000.42.0000	\$165.60
				4/28/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351968	21000.3100.56116.0000.019000.0000.42.0000	\$98.70
				4/28/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351969	21000.3100.56116.0000.019000.0000.42.0000	\$293.58
				4/28/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351970	21000.3100.56116.0000.019000.0000.42.0000	\$287.10
				4/28/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351971	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				4/28/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	826351972	21000.3100.56116.0000.019000.0000.42.0000	\$140.99
				4/28/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826351973	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				4/28/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352081	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				5/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352086	21000.3100.56116.0000.019000.0000.42.0000	\$149.06
				5/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352087	21000.3100.56116.0000.019000.0000.42.0000	\$196.04
				5/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352088	21000.3100.56116.0000.019000.0000.42.0000	\$204.74
				5/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	826352089	21000.3100.56116.0000.019000.0000.42.0000	\$66.12
				5/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352090	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				5/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352091	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				5/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352092	21000.3100.56116.0000.019000.0000.42.0000	\$195.46
				5/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352093	21000.3100.56116.0000.019000.0000.42.0000	\$147.66
				5/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352096	21000.3100.56116.0000.019000.0000.42.0000	\$203.00
				5/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	826352097	21000.3100.56116.0000.019000.0000.42.0000	\$64.38
				5/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352108	21000.3100.56116.0000.019000.0000.42.0000	\$233.16
				5/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352109	21000.3100.56116.0000.019000.0000.42.0000	\$140.94
				5/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352110	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				5/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352111	21000.3100.56116.0000.019000.0000.42.0000	\$195.46
				5/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352112	21000.3100.56116.0000.019000.0000.42.0000	\$310.35
				5/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	826352113	21000.3100.56116.0000.019000.0000.42.0000	\$269.70
				5/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352114	21000.3100.56116.0000.019000.0000.42.0000	\$93.96
				5/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352115	21000.3100.56116.0000.019000.0000.42.0000	\$187.97
				5/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352121	21000.3100.56116.0000.019000.0000.42.0000	\$149.06
				5/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352126	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				5/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352127	21000.3100.56116.0000.019000.0000.42.0000	\$222.72
				5/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	826352128	21000.3100.56116.0000.019000.0000.42.0000	\$204.16
				5/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352129	21000.3100.56116.0000.019000.0000.42.0000	\$149.69
				5/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352130	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				5/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352131	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				5/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352132	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				5/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352133	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				5/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	826352134	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				5/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352135	21000.3100.56116.0000.019000.0000.42.0000	\$140.41
				5/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352148	21000.3100.56116.0000.019000.0000.42.0000	\$73.66
				5/4/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352149	21000.3100.56116.0000.019000.0000.42.0000	\$101.50
				5/4/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352150	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				5/4/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352151	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				5/4/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	826352152	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				5/4/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352153	21000.3100.56116.0000.019000.0000.42.0000	\$233.21
				5/4/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352155	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				5/4/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352156	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				5/4/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352162	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				5/5/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352163	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				5/5/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	826352167	21000.3100.56116.0000.019000.0000.42.0000	\$129.06
				5/5/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352169	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				5/5/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352170	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				5/5/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352171	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				5/5/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352172	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				5/5/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352173	21000.3100.56116.0000.019000.0000.42.0000	\$268.54
				5/5/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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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	826352174	21000.3100.56116.0000.019000.0000.42.0000	\$221.71
				5/5/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352175	21000.3100.56116.0000.019000.0000.42.0000	\$98.70
				5/5/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352176	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				5/5/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	826352177	21000.3100.56116.0000.019000.0000.42.0000	\$313.20
				5/5/2023	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$23,900.75

Vendor Total: \$23,900.75

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DEALERS ELECTRICAL SUPPLY	75403					
P.O. BOX 26279						
EL PASO TX 79926-6279						
Check Group:						
(TIP CONTRACT 200-502 BUY BOARD 657-21) BATTERIES INTERSTATE NIC1117		15	222306004	S100580500.01 4/27/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$261.00
BTP NIC1681 1.2V 1000MAH		15	222306004	S100580500.01 4/27/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$364.50
BTP NIC1802 3.6V 800MAH		15	222306004	S100580500.01 4/27/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$364.50
BTP NIC 0811 4.8V 800MAH		15	222306004	S100580500.01 4/27/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$270.00
BTP NIC1631 2.4V 600MAH		15	222306004	S100580500.01 4/27/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$360.00
BTP NIC1158 2.4V 2100MAH		15	222306004	S100580500.01 4/27/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$247.50
BTP NIC1566 3.6V 900MAH		15	222306004	S100580500.01 4/27/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$252.00

Check #: 0

PO/InvoiceTotal:	\$2,119.50
Vendor Total:	\$2,119.50

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP ZBook Firefly 16 G9 Mobile Workstation		1	222305646	50944 5/9/2023	31900.4000.56119.0000.019000.0000.44.0775 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,943.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,943.00
Check Group:						
HP USB-C DOCK G5		20	222306631	140118642 4/26/2023	31900.4000.56118.0000.019000.0000.44.0000 GENERAL SUPPLIES AND MATERIALS	\$3,140.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,140.00
					Vendor Total:	\$5,083.00

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DUNN-EDWARDS CORPORATION						
DBA DUNN-EDWARDS PAINT						
P.O. BOX 30389						
LOS ANGELES	CA	90030-0389				
Check Group:						
3M-2090-2 3M MULITI-USE TAPE 48MM		24	222306664	2114220120 4/26/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$191.28
GG-SK780-5 STA-KOOL ELASTO ROOF WHT 5 GAL		4	222306664	2114220120 4/26/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$359.96
CE-WR10 CNTR'S EDGE WHITE RAGS 10LB		15	222306664	2114220120 4/26/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$341.85
Check #: 0						
						PO/InvoiceTotal: <u>\$893.09</u>
						Vendor Total: <u>\$893.09</u>

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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 05/10/23 5/10/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$187.28
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1083400000 05/04/23 5/4/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,500.73
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1101010000 05/10/23 5/10/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$644.54
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2101010000 05/10/23 5/10/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$272.86
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2431191419 05/05/23 5/5/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$165.93
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	3004400000 05/04/23 5/4/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,236.21
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	3101010000 05/10/23 5/10/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9.14
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	4101010000 05/10/23 5/10/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,479.78
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	4908885703 05/10/23 5/10/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,363.50
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	4984110000 05/10/23 5/10/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,321.09
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	5415883409 05/05/23 5/5/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$97.65

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DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	5983927653 05/09/23 5/9/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$70.52
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	6004400000 05/04/23 5/4/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,431.03
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	7001010000 05/10/23 5/10/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$36.01
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8001010000 05/10/23 5/10/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$310.25
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8665600000 05/05/23 5/5/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,569.47
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	9001010000 05/10/23 5/10/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$136.92
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	9031400000 05/04/23 5/4/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,459.78
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	9720399906 05/09/23 5/9/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$244.23

Check #: 0

	PO/InvoiceTotal:	\$26,536.92
	Vendor Total:	\$26,536.92

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
FELLOWES SPECTRA 125 LAMINATOR WITH POUCH STARTER KIT		1	222306055	330706-0 3/30/2023	11000.2100.56119.0000.019000.0000.59.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$105.40
FELLOWES LETTER SIZE THERMAL LAMINATING POUCHES		1	222306055	330706-0 3/30/2023	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$25.30
FELLOWES LEGAL-SIZE GLOSSY THERMAL LAMINATING POUCHES-SHEET SIZE SUPPORTED LEGAL LAMINATING POUCH SHEET SHIZE 9"X3MIL THICKNESS TYPE G GLOSSY FOR DOCUMENT DURABLE CLEAR 100/PACK		1	222306055	330706-0 3/30/2023	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$68.84
PENTEL ENERGEL RTX LIQUID GEL PEN - MEDIUM PEN POINT 0.7 MM PEN POINT SIZE NEEDLE PEN POINT STYLE REFILLABLE RETRACTABLE BLACK GEL BASED INK BLACK STAINLESS STEEL BLUE BARREL STAINLESS STEEL METAL TIP 1 DOZEN		5	222306055	330706-0 3/30/2023	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$182.20
BUSINESS SOURCE 1/2 TAB CUT LETTER RECYCLED TOP TAB FILE FOLDER 8 1/2X11 3/4 EXPANSION TOP TAB LOCATION ASSORTED POSITION TAB POSITION MANILA 10% RECECLED 100/BOX		2	222306055	330706-0 3/30/2023	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$45.10
BUSINESS SOURCE 1/3 TAB CUT LETTER RECYCLED TOP TAB FILE FOLDER 8 1/2X11 3/4 EXPANSION TOP TAB LOCATION ASSORTED POSITION TAB POSITION MANILA 10% RECYCLED 100/BOX		10	222306055	330706-0 3/30/2023	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$168.30
BUSINESS SOURCE LETTER POCKET FOLDER 8 1/2X11 100 SHEET CAPACITY - 2 INTERNAL POCKETS -CARD PAPER RED 25/BOX		2	222306055	330706-0 3/30/2023	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$55.06
DURACELL COPPERTOP ALKALINE AA BATTERIES FOR MULTIPURPOSE AA 24/BOX		2	222306055	330706-0 3/30/2023	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$87.06

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32GB STORE N FLIP USB FLASH DRIVE 2PK BLUE MINT 32GB 2PK BLUE MINT		4	222306055	330706-0 3/30/2023	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$69.72
ICEBERG CAFEWORKS 36" SQUARE CAFE TABLE		1	222306055	330706-0 3/30/2023	11000.2100.56119.0000.019000.0000.59.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$482.88
ICEBERG CAFEWORKS CAFE CHAIRS 2-PACK		1	222306055	330706-0 3/30/2023	11000.2100.56119.0000.019000.0000.59.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$365.93
PAPER MATE WRITE BROS STRONG MECHANICAL PENCILS		3	222306055	330706-0 3/30/2023	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$38.22
SCOTCH TWO TONE DESKTOP OFFICE TAPE DISPENSER		5	222306055	330706-0 3/30/2023	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$20.65
SCOTCH 3/4 W MAGIC GREENER TAPE ROLLS 25 YD LENGTH X 0.75" WIDTH 1" CORE 10/PACK MATTE CLEAR		2	222306055	330706-0 3/30/2023	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$65.84
BUSINESS SOURCE STAPLING VALUE PACK		5	222306055	330706-0 3/30/2023	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$44.05
SPARCO BENT MULTIPURPOSE SCISSORS		10	222306055	330706-0 3/30/2023	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$40.50
SHARPIE SMEAR GUARD RETRACTABLE HIGHLIGHTERS		12	222306055	330706-0 3/30/2023	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$140.28
POST IT NOTES FLORAL FANTASY COLOR COLLECTION		24	222306055	330706-0 3/30/2023	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$256.32
UNIBALL UB ONE GEL PENS		1	222306055	330706-0 3/30/2023	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$17.26

Check #: 0

PO/InvoiceTotal: \$2,278.91

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SUPPLY KITS TO INCLUDE WASHABLE NON TOXIC GLUE STICK, BUSINESS LETTER SZ. PORTFOLIO, WOODCASE #2 PENCILS, CRAYOLA COLORED PENCIL, ASST. COLOR PLASTIC SHARPENERS, 3- HOLE FILLER PAPER,150 SHEETS, ONE-SUBJECT SPIRAL NOTEBOOK, ECONOMY 1 1/2 SZ.,VIEW BINDERS, SUPER STICKY NOTE PADS COLLECTION, PEN FLUORESCENT HIGHLIGHTERS, PACON COMPOSITION BOOKS, WRITE ON-TAB INDEXES LAMINATED, RETRACTABLE 0.7MM GEL PENS, WIRELESS NOTEBOOK MULTI MOUSE		640	222306132	331088-0	24101.1000.56118.1010.019000.0000.24.0000	\$41,113.60
				4/25/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$41,113.60
Check Group:						
SCHOOL SUPPLY KITS TO INCLUDE REGULAR SIZE CRAYON SETS, WASHABLE NON TOXIC GLUE STICK, 1 SUBJECT SPIRAL NOTEBOOK, COMPOSITION NOTEBOOK, LETTER PORTFOLIO, PINK PEARL ERASER, CRAYOLA COLORS BROAD LINE MARKERS, WASHABLE SCHOOL GLUE, NO. 2 WOODCASE, INDEX CARDS, ASSORTED COLOR PLASTIC SHARPENERS, 5" KIDS BLUNT SCISSORS, CRAYOLA PRSHARPENED COLOR PENCILS, CLEAR PENCIL BOX, BULLET DRY ERASE MARKERS		285	222306133	331360-0	24101.1000.56118.1010.019000.0000.24.0000	\$14,478.00
				4/27/2023	GENERAL SUPPLIES AND MATERIALS	
SCHOOL SUPPLY KITS TO INCLUDE REGULAR SIZE CRAYON SETS, WASHABLE NON TOXIC GLUE STICK, LETTER PORTFOLIO, PINK PEARL ERASER, NO. 2 WOODCASE PENCILS, PRINTABLE INDEX CARDS, PRESHARPENED COLORED PENCILS, ASSORTED OVAL PLASTIC SHARPENERS, 3-HOLE PUNCHED FILLER PAPER, ONE SUBJECT SPIRAL NOTEBOOK, 7" KIDS STRAIGHT SCISSORS, PLASTIC RULER, POST-IT SUPER STICKY NOTE PADS ENERGY BOOST COL., PEN STYLE FLOURESCENT HIGHLIGHTERS, COMPOSITION NOTEBOOK, LAMINATED WRITE-ON TAB INDEXES, ECONOMY VIEW BINDER 1" WHITE, CLEAR PENCIL BOX, BULLET TIP DRY-ERASE WHITEBOARD MARKER		235	222306133	331360-0	24101.1000.56118.1010.019000.0000.24.0000	\$14,520.65
				4/27/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$28,998.65
Check Group:						
SCHOOL SUPPLY KITS TO INCLUDE REGULAR SIZE CRAYON SETS, WASHABLE NON TOXIC GLUE STICK, 1 SUBJECT SPIRAL NOTEBOOK, COMPOSITION NOTEBOOK, LETTER PORTFOLIO, PINK PEARL ERASER, CRAYOLA COLORS BROAD LINE MARKERS, WASHABLE SCHOOL GLUE, NO. 2 WOODCASE, INDEX CARDS, ASSORTED COLOR PLASTIC SHARPENERS, 5" KIDS BLUNT SCISSORS, CRAYOLA PRSHARPENED COLOR PENCILS, CLEAR PENCIL BOX, BULLET DRY ERASE MARKERS	315	222306136	331365-0	4/27/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$16,002.00
SCHOOL SUPPLY KITS TO INCLUDE REGULAR SIZE CRAYON SETS, WASHABLE NON TOXIC GLUE STICK, LETTER PORTFOLIO, PINK PEARL ERASER, NO. 2 WOODCASE PENCILS, PRINTABLE INDEX CARDS, PRESHARPENED COLORED PENCILS, ASSORTED OVAL PLASTIC SHARPENERS, 3-HOLE PUNCHED FILLER PAPER, ONE SUBJECT SPIRAL NOTEBOOK, 7" KIDS STRAIGHT SCISSORS, PLASTIC RULER, POST-IT SUPER STICKY NOTE PADS ENERGY BOOST COL., PEN STYLE FLOURESCENT HIGHLIGHTERS, COMPOSITION NOTEBOOK, LAMINATED WRITE-ON TAB INDEXES, ECONOMY VIEW BINDER 1" WHITE, CLEAR PENCIL BOX, BULLET TIP DRY-ERASE WHITEBOARD MARKER	219	222306136	331365-0	4/27/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$13,532.01
						Check #: 0
						PO/InvoiceTotal: \$29,534.01
Check Group:						
SCHOOL SUPPLY KITS TO INCLUDE REGULAR SIZE CRAYON SETS, WASHABLE NON TOXIC GLUE STICK, 1 SUBJECT SPIRAL NOTEBOOK, COMPOSITION NOTEBOOK, LETTER PORTFOLIO, PINK PEARL ERASER, CRAYOLA COLORS BROAD LINE MARKERS, WASHABLE SCHOOL GLUE, NO. 2 WOODCASE, INDEX CARDS, ASSORTED COLOR PLASTIC SHARPENERS, 5" KIDS BLUNT SCISSORS, CRAYOLA PRSHARPENED COLOR PENCILS, CLEAR PENCIL BOX, BULLET DRY ERASE MARKERS	304	222306137	331368-0	4/27/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$15,443.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SUPPLY KITS TO INCLUDE REGULAR SIZE CRAYON SETS, WASHABLE NON TOXIC GLUE STICK, LETTER PORTFOLIO, PINK PEARL ERASER, NO. 2 WOODCASE PENCILS, PRINTABLE INDEX CARDS, PRESHARPENED COLORED PENCILS, ASSORTED OVAL PLASTIC SHARPENERS, 3-HOLE PUNCHED FILLER PAPER, ONE SUBJECT SPIRAL NOTEBOOK, 7" KIDS STRAIGHT SCISSORS, PLASTIC RULER, POST-IT SUPER STICKY NOTE PADS ENERGY BOOST COL., PEN STYLE FLOURESCENT HIGHLIGHTERS, COMPOSITION NOTEBOOK, LAMINATED WRITE-ON TAB INDEXES, ECONOMY VIEW BINDER 1" WHITE, CLEAR PENCIL BOX, BULLET TIP DRY-ERASE WHITEBOARD MARKER		214	222306137	331368-0 4/27/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS Check #: 0	\$13,223.06
PO/InvoiceTotal:						\$28,666.26
Check Group:						
SCHOOL SUPPLY KITS TO INCLUDE REGULAR SIZE CRAYON SETS, WASHABLE NON TOXIC GLUE STICK, 1 SUBJECT SPIRAL NOTEBOOK, COMPOSITION NOTEBOOK, LETTER PORTFOLIO, PINK PEARL ERASER, CRAYOLA COLORS BROAD LINE MARKERS, WASHABLE SCHOOL GLUE, NO. 2 WOODCASE, INDEX CARDS, ASSORTED COLOR PLASTIC SHARPENERS, 5" KIDS BLUNT SCISSORS, CRAYOLA PRSHARPENED COLOR PENCILS, CLEAR PENCIL BOX, BULLET DRY ERASE MARKERS		220	222306139	331372-0 4/27/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$11,176.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SUPPLY KITS TO INCLUDE REGULAR SIZE CRAYON SETS, WASHABLE NON TOXIC GLUE STICK, LETTER PORTFOLIO, PINK PEARL ERASER, NO. 2 WOODCASE PENCILS, PRINTABLE INDEX CARDS, PRESHARPENED COLORED PENCILS, ASSORTED OVAL PLASTIC SHARPENERS, 3-HOLE PUNCHED FILLER PAPER, ONE SUBJECT SPIRAL NOTEBOOK, 7" KIDS STRAIGHT SCISSORS, PLASTIC RULER, POST-IT SUPER STICKY NOTE PADS ENERGY BOOST COL., PEN STYLE FLOURESCENT HIGHLIGHTERS, COMPOSITION NOTEBOOK, LAMINATED WRITE-ON TAB INDEXES, ECONOMY VIEW BINDER 1" WHITE, CLEAR PENCIL BOX, BULLET TIP DRY-ERASE WHITEBOARD MARKER		182	222306139	331372-0 4/27/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS Check #: 0	\$11,245.78
PO/InvoiceTotal:						\$22,421.78
Check Group:						
SCHOOL SUPPLY KITS TO INCLUDE REGULAR SIZE CRAYON SETS, WASHABLE NON TOXIC GLUE STICK, 1 SUBJECT SPIRAL NOTEBOOK, COMPOSITION NOTEBOOK, LETTER PORTFOLIO, PINK PEARL ERASER, CRAYOLA COLORS BROAD LINE MARKERS, WASHABLE SCHOOL GLUE, NO. 2 WOODCASE, INDEX CARDS, ASSORTED COLOR PLASTIC SHARPENERS, 5" KIDS BLUNT SCISSORS, CRAYOLA PRSHARPENED COLOR PENCILS, CLEAR PENCIL BOX, BULLET DRY ERASE MARKERS		171	222306140	331373-0 4/27/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8,686.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SUPPLY KITS TO INCLUDE REGULAR SIZE CRAYON SETS, WASHABLE NON TOXIC GLUE STICK, LETTER PORTFOLIO, PINK PEARL ERASER, NO. 2 WOODCASE PENCILS, PRINTABLE INDEX CARDS, PRESHARPENED COLORED PENCILS, ASSORTED OVAL PLASTIC SHARPENERS, 3-HOLE PUNCHED FILLER PAPER, ONE SUBJECT SPIRAL NOTEBOOK, 7" KIDS STRAIGHT SCISSORS, PLASTIC RULER, POST-IT SUPER STICKY NOTE PADS ENERGY BOOST COL., PEN STYLE FLOURESCENT HIGHLIGHTERS, COMPOSITION NOTEBOOK, LAMINATED WRITE-ON TAB INDEXES, ECONOMY VIEW BINDER 1" WHITE, CLEAR PENCIL BOX, BULLET TIP DRY-ERASE WHITEBOARD MARKER		130	222306140	331373-0 4/27/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS Check #: 0	\$8,032.70
PO/InvoiceTotal:						\$16,719.50
Check Group: SCHOOL SUPPLY KITS TO INCLUDE REGULAR SIZE CRAYON SETS, WASHABLE NON TOXIC GLUE STICK, 1 SUBJECT SPIRAL NOTEBOOK, COMPOSITION NOTEBOOK, LETTER PORTFOLIO, PINK PEARL ERASER, CRAYOLA COLORS BROAD LINE MARKERS, WASHABLE SCHOOL GLUE, NO. 2 WOODCASE, INDEX CARDS, ASSORTED COLOR PLASTIC SHARPENERS, 5" KIDS BLUNT SCISSORS, CRAYOLA PRSHARPENED COLOR PENCILS, CLEAR PENCIL BOX, BULLET DRY ERASE MARKERS		235	222306141	331374-0 4/27/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$11,938.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SUPPLY KITS TO INCLUDE REGULAR SIZE CRAYON SETS, WASHABLE NON TOXIC GLUE STICK, LETTER PORTFOLIO, PINK PEARL ERASER, NO. 2 WOODCASE PENCILS, PRINTABLE INDEX CARDS, PRESHARPENED COLORED PENCILS, ASSORTED OVAL PLASTIC SHARPENERS, 3-HOLE PUNCHED FILLER PAPER, ONE SUBJECT SPIRAL NOTEBOOK, 7" KIDS STRAIGHT SCISSORS, PLASTIC RULER, POST-IT SUPER STICKY NOTE PADS ENERGY BOOST COL., PEN STYLE FLOURESCENT HIGHLIGHTERS, COMPOSITION NOTEBOOK, LAMINATED WRITE-ON TAB INDEXES, ECONOMY VIEW BINDER 1" WHITE, CLEAR PENCIL BOX, BULLET TIP DRY-ERASE WHITEBOARD MARKER		206	222306141	331374-0	24101.1000.56118.1010.019000.0000.24.0000	\$12,728.74
				4/27/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$24,666.74
Check Group:						
SCHOOL SUPPLY KITS TO INCLUDE REGULAR SIZE CRAYON SETS, WASHABLE NON TOXIC GLUE STICK, 1 SUBJECT SPIRAL NOTEBOOK, COMPOSITION NOTEBOOK, LETTER PORTFOLIO, PINK PEARL ERASER, CRAYOLA COLORS BROAD LINE MARKERS, WASHABLE SCHOOL GLUE, NO. 2 WOODCASE, INDEX CARDS, ASSORTED COLOR PLASTIC SHARPENERS, 5" KIDS BLUNT SCISSORS, CRAYOLA PRSHARPENED COLOR PENCILS, CLEAR PENCIL BOX, BULLET DRY ERASE MARKERS		345	222306142	331375-0	24101.1000.56118.1010.019000.0000.24.0000	\$17,526.00
				4/27/2023	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SUPPLY KITS TO INCLUDE REGULAR SIZE CRAYON SETS, WASHABLE NON TOXIC GLUE STICK, LETTER PORTFOLIO, PINK PEARL ERASER, NO. 2 WOODCASE PENCILS, PRINTABLE INDEX CARDS, PRESHARPENED COLORED PENCILS, ASSORTED OVAL PLASTIC SHARPENERS, 3-HOLE PUNCHED FILLER PAPER, ONE SUBJECT SPIRAL NOTEBOOK, 7" KIDS STRAIGHT SCISSORS, PLASTIC RULER, POST-IT SUPER STICKY NOTE PADS ENERGY BOOST COL., PEN STYLE FLOURESCENT HIGHLIGHTERS, COMPOSITION NOTEBOOK, LAMINATED WRITE-ON TAB INDEXES, ECONOMY VIEW BINDER 1" WHITE, CLEAR PENCIL BOX, BULLET TIP DRY-ERASE WHITEBOARD MARKER		275	222306142	331375-0 4/27/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS Check #: 0	\$16,992.25
PO/InvoiceTotal:						\$34,518.25
Check Group:						
SCHOOL SUPPLY KITS TO INCLUDE REGULAR SIZE CRAYON SETS, WASHABLE NON TOXIC GLUE STICK, 1 SUBJECT SPIRAL NOTEBOOK, COMPOSITION NOTEBOOK, LETTER PORTFOLIO, PINK PEARL ERASER, CRAYOLA COLORS BROAD LINE MARKERS, WASHABLE SCHOOL GLUE, NO. 2 WOODCASE, INDEX CARDS, ASSORTED COLOR PLASTIC SHARPENERS, 5" KIDS BLUNT SCISSORS, CRAYOLA PRSHARPENED COLOR PENCILS, CLEAR PENCIL BOX, BULLET DRY ERASE MARKERS		305	222306143	331376-0 4/27/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$15,494.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SUPPLY KITS TO INCLUDE REGULAR SIZE CRAYON SETS, WASHABLE NON TOXIC GLUE STICK, LETTER PORTFOLIO, PINK PEARL ERASER, NO. 2 WOODCASE PENCILS, PRINTABLE INDEX CARDS, PRESHARPENED COLORED PENCILS, ASSORTED OVAL PLASTIC SHARPENERS, 3-HOLE PUNCHED FILLER PAPER, ONE SUBJECT SPIRAL NOTEBOOK, 7" KIDS STRAIGHT SCISSORS, PLASTIC RULER, POST-IT SUPER STICKY NOTE PADS ENERGY BOOST COL., PEN STYLE FLOURESCENT HIGHLIGHTERS, COMPOSITION NOTEBOOK, LAMINATED WRITE-ON TAB INDEXES, ECONOMY VIEW BINDER 1" WHITE, CLEAR PENCIL BOX, BULLET TIP DRY-ERASE WHITEBOARD MARKER		230	222306143	331376-0 4/27/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$14,211.70
Check #: 0						
PO/InvoiceTotal:						\$29,705.70
Check Group:						
SCHOOL SUPPLY KITS TO INCLUDE REGULAR SIZE CRAYON SETS, WASHABLE NON TOXIC GLUE STICK, 1 SUBJECT SPIRAL NOTEBOOK, COMPOSITION NOTEBOOK, LETTER PORTFOLIO, PINK PEARL ERASER, CRAYOLA COLORS BROAD LINE MARKERS, WASHABLE SCHOOL GLUE, NO. 2 WOODCASE, INDEX CARDS, ASSORTED COLOR PLASTIC SHARPENERS, 5" KIDS BLUNT SCISSORS, CRAYOLA PRSHARPENED COLOR PENCILS, CLEAR PENCIL BOX, BULLET DRY ERASE MARKERS		195	222306146	331380-0 4/27/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9,906.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCHOOL SUPPLY KITS TO INCLUDE REGULAR SIZE CRAYON SETS, WASHABLE NON TOXIC GLUE STICK, LETTER PORTFOLIO, PINK PEARL ERASER, NO. 2 WOODCASE PENCILS, PRINTABLE INDEX CARDS, PRESHARPENED COLORED PENCILS, ASSORTED OVAL PLASTIC SHARPENERS, 3-HOLE PUNCHED FILLER PAPER, ONE SUBJECT SPIRAL NOTEBOOK, 7" KIDS STRAIGHT SCISSORS, PLASTIC RULER, POST-IT SUPER STICKY NOTE PADS ENERGY BOOST COL., PEN STYLE FLOURESCENT HIGHLIGHTERS, COMPOSITION NOTEBOOK, LAMINATED WRITE-ON TAB INDEXES, ECONOMY VIEW BINDER 1" WHITE, CLEAR PENCIL BOX, BULLET TIP DRY-ERASE WHITEBOARD MARKER		164	222306146	331380-0 4/27/2023	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$10,133.56
Check #: 0						
PO/InvoiceTotal:						\$20,039.56
Check Group:						
HALL PASS, 6 PACK		40	222306162	330748-0 4/12/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$524.00
PARTY LIGHTS, 2-PACK		1	222306162	330748-0 4/12/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.05
GLOW STICKS, 24 -PACK		17	222306162	330748-0 4/12/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$551.65
LED GLOVES, 1 PAIR		10	222306162	330748-0 4/12/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$229.50
LED WAND STICKS 24 PCS		17	222306162	330748-0 4/12/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$413.95
SPRINKLER		2	222306162	330748-0 4/12/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.00
HOSE, 5/8' X 100'		2	222306162	330748-0 4/12/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$189.20
PARTY LIGHTS, 2-PACK		2	222306162	330748-0 4/12/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$54.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRITTER TAGS		3	222306162	330748-0 4/12/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$125.55
BALL CHAIN NECKLACE, 50/PK		6	222306162	330748-0 4/12/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.40
PERFECT ATTENDANCE STICKS		1	222306162	330748-0 4/12/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$74.30
KEY TAGS, 6 ASST		3	222306162	330748-0 4/12/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.00
STORAGE BINS SET OF 8		2	222306162	330748-0 4/12/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.90
LED SUNGLASSES 25 PK		16	222306162	330748-0 4/12/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$584.00
BAR TABLE WITH CHAIRS		1	222306162	330748-0 4/12/2023	27412.1000.56119.1010.019016.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$158.10
STORAGE ORGANIZER		1	222306162	330748-0 4/12/2023	27412.1000.56119.1010.019016.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$254.05
Check #: 0						
PO/InvoiceTotal:						\$3,404.75
Check Group:						
EAGLE BUST		1	222306287	330885-0 4/18/2023	27412.1000.56119.1010.019016.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$102.65
ARTISTIC EAGLE WATERCOLOR		1	222306287	330885-0 4/18/2023	27412.1000.56119.1010.019016.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$188.95
REUSABLE CALENDARS		2	222306287	330885-0 4/18/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$132.40
LED DIGITAL CLOCKS		3	222306287	330885-0 4/18/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$198.60
BEST TEACHER WHITE MUG		1	222306287	330885-0 4/18/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.35
BEST TEACHER PINK MUG		1	222306287	330885-0 4/18/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.95

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CUP CAKE CONTAINER		3	222306287	330885-0 4/18/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$69.00
PRINCIPAL STEET SIGN		1	222306287	330885-0 4/18/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.85
ASSISTANT PRINCIPAL STREET SIGN		1	222306287	330885-0 4/18/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.95
EAGLE NEST STREET SIGN		1	222306287	330885-0 4/18/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.00
EAGLE HEAD PENDANTS 20 PCS.		3	222306287	330885-0 4/18/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.00
NECKLACE CORD, 50 PCS		1	222306287	330885-0 4/18/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.70
EAGLE JOURNAL		55	222306287	330885-0 4/18/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$519.75
DECORATIVE BOOK BOOX, 2 PACK		1	222306287	330885-0 4/18/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.00
FAKE PLANTS 3/SET		1	222306287	330885-0 4/18/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.70
CERTIFICATE HOLDER, 60/PK		1	222306287	330885-0 4/18/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.05
CERTIFICATE HOLDERS, 24 PK		2	222306287	330885-0 4/18/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.50
TABLE NUMBER HOLDERS GOLD, 24/PK		6	222306287	330885-0 4/18/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$94.50
MULTICOLOR VASE		1	222306287	330885-0 4/18/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$92.15
FLOATING SHELVES, 3 PACK		1	222306287	330885-0 4/18/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.50
BIRD NESTS, 3 /SET		2	222306287	330885-0 4/18/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.50

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SMALL FAKE PLANTS, 6 PCS		1	222306287	330885-0 4/18/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.75
Check #: 0						
PO/InvoiceTotal:						\$1,806.80
Check Group:						
MOVING UP GOLD FOIL-STAMPED CERTIFICATES PACK OF 25 FOR STUDENTS GENERAL SUPPLIES AND MATERIALS		5	222306459	331256-0 4/27/2023	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$105.25
Check #: 0						
PO/InvoiceTotal:						\$105.25
Check Group:						
BACK PACK ANIME, BOYS		20	222306468	331093-0 4/25/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$634.20
TRAVEL BACK PACK BOYS		10	222306468	331093-0 4/25/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$430.50
BACK PACK USB PORT BOYS		10	222306468	331093-0 4/25/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$351.30
BACK PACK W/SHOULDER BAG, BOYS		15	222306468	331093-0 4/25/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$661.65
BACK PACK W/SKATEBOARD ANIME BOYS		10	222306468	331093-0 4/25/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$351.30
BACK PACK W/USB 15.6" LAPTOP		15	222306468	331093-0 4/25/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$535.05
Check #: 0						
PO/InvoiceTotal:						\$2,964.00
Check Group:						
LETTER A		1	222306469	331094-0 4/25/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.05
LETTER N		2	222306469	331094-0 4/25/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$54.10

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LETTER T		1	222306469	331094-0 4/25/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.05
LETTER H		1	222306469	331094-0 4/25/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.05
LETTER Y		1	222306469	331094-0 4/25/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.05
LETTER O		1	222306469	331094-0 4/25/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.05
BLACK FOLDING WAGON		2	222306469	331094-0 4/25/2023	27412.1000.56119.1010.019016.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$270.30
IGLOO 110 QT ICE CHEST		2	222306469	331094-0 4/25/2023	27412.1000.56119.1010.019016.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$351.40
ROUND MIRROR CANDLET PLATE 5"		3	222306469	331094-0 4/25/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$97.35
Check #: 0						
PO/InvoiceTotal:						\$908.40
Check Group:						
KENSINGTON CLASSIC SP17 CARRYING CASE (SLEEVE) FOR 17" NOTEBOOK- BLACK		345	222306470	331128-0 4/26/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10,619.10
Check #: 0						
PO/InvoiceTotal:						\$10,619.10
Check Group:						
PUSH BROOM		1	222306478	331334-0 4/27/2023	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$50.80
Check #: 0						
PO/InvoiceTotal:						\$50.80
Check Group:						
(REG19# 20-7373) FOLDER, 2/5 TAB CUT 8.5 X 11 2" EXPANSION		4	222306492	331520-0 5/1/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$228.96

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FOLDER, HANGING, 8.5 X 11 GREEN		3	222306492	331520-0 5/1/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$142.95
LETTER FILE JACKET 8.5 X 11 ASSTD		6	222306492	331520-0 5/1/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$124.50
12 DIGIT EXECUTIVE DESKTOP CALCULATOR		2	222306492	331520-0 5/1/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$44.30
MESH ORGANIZER		1	222306492	331520-0 5/1/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$22.15
TRIPPLE LETTER ONYX TRAT		1	222306492	331520-0 5/1/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$40.25
PRINTER CART. LASERJET BLK		1	222306492	331520-0 5/1/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$295.00
Check #: 0						
PO/InvoiceTotal:						\$898.11
Check Group:						
RAINBOW KRAFT COLORED KRAFT DUO-FINISH KRAFT PAPER		1	222306561	331230-0 4/25/2023	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$140.49
REGION 19 RFP # 20-7373 -- RAINBOW KRAFT COLORED KRAFT DUO-FINISH KRAFT PAPER		4	222306561	331230-0 4/25/2023	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$442.48
RAINBOW KRAFT COLORED KRAFT DUO-FINISH KRAFT PAPER		2	222306561	331230-0 4/25/2023	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$311.24
RAINBOW KRAFT COLORED KRAFT DUO-FINISH KRAFT PAPER		2	222306561	331230-0 4/25/2023	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$235.58
RAINBOW KRAFT COLORED KRAFT DUO-FINISH KRAFT PAPER		2	222306561	331230-0 4/25/2023	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$240.98
RAINBOW KRAFT COLORED KRAFT DUO-FINISH KRAFT PAPER		2	222306561	331230-0 4/25/2023	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$220.14

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DECOROL FLAME-RETARDANT ART PAPER ROLL -ART		8	222306561	331230-0 4/25/2023	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,115.92
DECOROL FLAME-RETARDANT ART PAPER ROLL -ART		2	222306561	331230-0 4/25/2023	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$451.38
DECOROL FLAME-RETARDANT ART PAPER ROLL -ART		2	222306561	331230-0 4/25/2023	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$402.74
RAINBOW KRAFT COLORED KRAFT DUO-FINISH KRAFT PAPER		2	222306561	331230-0 4/25/2023	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$260.66
GENERAL SUPPLIERAINBOW KRAFT COLORED KRAFT DUO-FINISH KRAFT PAPERS AND MATERIALS		2	222306561	331230-0 4/25/2023	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$273.84
Check #: 0						PO/InvoiceTotal: \$5,095.45
Check Group:						
SAFCO MINI ROLLING STORAGE CART		1	222306614	331392-0 4/25/2023	27412.1000.56119.1010.019040.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$365.52
Check #: 0						PO/InvoiceTotal: \$365.52
Check Group:						
3PCS SQUARE RISERS		1	222306638	331331-0 4/27/2023	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$11.75
BLACK AND GOLD PEARLS		6	222306638	331331-0 4/27/2023	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$186.90
WILSON LEBRON JAMES BALL		1	222306638	331331-0 4/27/2023	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$33.85
Check #: 0						PO/InvoiceTotal: \$232.50
Check Group:						

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(REGION 19/EL PASO, RFP # 20-7373) BUSINESS SOURCE LAMINATING POUCHES		1	222306694	331388-0 4/25/2023	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.97
3M GENERAL PURPOSE VINYL TAPE 764 THICKNESS-RUBBER 4 MIL/ROLL - RED		2	222306694	331388-0 4/25/2023	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.18
3M GENERAL PRPOSE VINYL TAPE 764 THICKNESS - RUBBER- 4 MIL/ROLL-GREEN		2	222306694	331388-0 4/25/2023	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.18
3M GENERAL PURPOSE VINY TAPE 764 THICKNESS RUBBER 4 MIL /ROLL-BULE		2	222306694	331388-1 4/26/2023	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.18
3M GENERAL PURPOSE VINYL TAPE 764 THICKNESS - RUBBER 4MIL/ROLL - BLACK		2	222306694	331388-1 4/26/2023	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.18
Check #: 0						
PO/InvoiceTotal:						\$66.69
Check Group:						
REGION 19 RFP 20-7373 BACKPACK SKY		12	222306705	331387-0 4/27/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$568.44
BACKPACK PINK FLORAL		10	222306705	331387-0 4/27/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$473.70
ROLLING SUITCASE BLACK		5	222306705	331387-0 4/27/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$657.85
ROLLING SUITCASE METALLIC PINK		1	222306705	331387-0 4/27/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$131.57
ROLLING SUITCASE METALLICK BLUE		1	222306705	331387-0 4/27/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$131.57
ROLLING SUITCASE METAL GRAY		4	222306705	331387-0 4/27/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$526.28
ROLLING SUITCASE PINK		3	222306705	331387-0 4/27/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$394.71

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ROLLING SUITCASE NAVY		7	222306705	331387-0 4/27/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$856.52
BACKPACK MINT		20	222306705	331387-0 4/27/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$932.20
BACKPACK UNICORN		2	222306705	331387-0 4/27/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$78.94
BACKPACK LOL BLUE		7	222306705	331387-0 4/27/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$386.75
BACKPACK LOL PURPLE		7	222306705	331387-0 4/27/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$276.29
BACKPACK LOL KITTY		7	222306705	331387-0 4/27/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$202.58
BACKPACK SOCCER		5	222306705	331387-0 4/27/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$197.35
BACKPACK GIRLS BLACK		5	222306705	331387-0 4/27/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$217.05
BACKPACK LAPTOP 15.6 LAVENDER		10	222306705	331387-0 4/27/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$526.10
BACKPACK CORAL		7	222306705	331387-0 4/27/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$368.34
BACKPACK MARVEL		8	222306705	331387-0 4/27/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$210.48
BACKPACK SPIDERMAN		5	222306705	331387-0 4/27/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$183.90
LAPTOP BACKPACK DARK GRAY		5	222306705	331387-0 4/27/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$388.05
BACKPACK DK. GRAY		55	222306705	331387-0 4/27/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,604.25
BACKPACK BLACK		75	222306705	331387-0 4/27/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3,552.75

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LAPTOP BACKPACK CREAM		4	222306705	331387-0 4/27/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$310.44
WATER BOTTLE BLUE GRADIENT 25 OZ.		30	222306705	331387-0 4/27/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$434.10
WATER BOTTLE RED/GREEN GRADIENT 25 OZ.		30	222306705	331387-0 4/27/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$315.60
WATER BOTTLE PURPLE/BLUE GRADIENT 25OZ.		30	222306705	331387-0 4/27/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$473.40
WATER BOTTLE ORANGE/GREEN GRADIENT 25 OZ.		30	222306705	331387-0 4/27/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$434.10
WATER BOTTLE BLUE 25 OZ.		30	222306705	331387-0 4/27/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$473.40
WATER BOTTLE BLACK GRADIENT 25 OZ.		25	222306705	331387-0 4/27/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$295.75
WATER BOTTLE WHITE 30OZ.		10	222306705	331387-0 4/27/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$157.80
WATER BOTTLE GRAY 30OZ.		10	222306705	331387-0 4/27/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$157.80
WATER BOTTLE PINK/GREEN 30OZ.		10	222306705	331387-0 4/27/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$157.80
WATER BOTTLE GREEN/BLUE 30OZ.		10	222306705	331387-0 4/27/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$157.80
WATER BOTTLE GREEN 30OZ.		10	222306705	331387-0 4/27/2023	27412.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$157.80
Check #: 0						
PO/InvoiceTotal:						\$17,391.46
Check Group:						
rEGION 19/RFP 20-7373 UNO CARD GAME		3	222306706	331390-0 4/27/2023	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.58
JENGA		3	222306706	331390-0 4/27/2023	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.63

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MONOPOLY		1	222306706	331390-0 4/27/2023	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.99
SEQUENCE IN A TIN		1	222306706	331390-0 4/27/2023	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.37
GALAXY SLIME 24/PK		4	222306706	331390-0 4/27/2023	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$84.28
STICKY HANDS 20 PCS		5	222306706	331390-0 4/27/2023	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.80
ICE CREAM SHOOTERS 24 PCS		3	222306706	331390-0 4/27/2023	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$56.73
STRESS BALLS 6 PCS		5	222306706	331390-0 4/27/2023	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$89.55
STRESS BALLS 2/PK		25	222306706	331390-0 4/27/2023	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$437.50
STRESS PENGUINS SET OF 3		1	222306706	331390-0 4/27/2023	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.02
MINI STRESS BALLS 32/PK		1	222306706	331390-0 4/27/2023	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.18
BUBBLE WAND SET OF 45		5	222306706	331390-0 4/27/2023	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$283.75
BUBBLE WANDS 180 PCS		2	222306706	331390-0 4/27/2023	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$70.14
FIDGET SENSORY TOYS 60 PCS		10	222306706	331390-0 4/27/2023	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$297.20
STORAGE BIN 70 QT 4 PK		8	222306706	331390-0 4/27/2023	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$854.00
Check #: 0						
PO/InvoiceTotal:						\$2,452.72
Check Group:						
GLOWING CUPS, 160 OZ, 40 PCS		12	222306712	331362-0 4/27/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$481.80

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MARQUEE LETTERS GRAD 2.3'		1	222306712	331362-0 4/27/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$109.45
BALLON PUMP		2	222306712	331362-0 4/27/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.94
MOTHER'S DAY BACK DROP		1	222306712	331362-0 4/27/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.20
FLOWER BACK DROP		1	222306712	331362-0 4/27/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.55
SHIMMER WALL PANEL		1	222306712	331362-0 4/27/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$62.15
BALLOONS, 100 PCS, 12"		1	222306712	331362-0 4/27/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.85
MARQUEE LETTER E,4'		1	222306712	331362-0 4/27/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$64.80
MARQUEE LETTER A, 4'		1	222306712	331362-0 4/27/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$64.80
Check #: 0						
PO/InvoiceTotal:						\$904.54
Check Group:						
DYMO 160 LABEL MAKER BLACK		1	222306718	331397-0 4/28/2023	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$49.91
LABEL MAKER AC ADAPTER		1	222306718	331397-0 4/28/2023	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$27.40
DYMO ELECTRONIC TAPE CARTRIDGE		4	222306718	331397-0 4/28/2023	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$86.12
Check #: 0						
PO/InvoiceTotal:						\$163.43
Check Group:						
HP48A BLACK TONER CARTRIDGE		2	222306725	331505-0 5/2/2023	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$122.68

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Check #: 0						
PO/InvoiceTotal:						\$122.68
Check Group:						
LED BASEBALL HOODIE LG		10	222306728	331399-0 4/28/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$540.50
LED BASEBALL HOODIE MD		6	222306728	331399-0 4/28/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$324.30
LED BASEBALL HOODIE XL		4	222306728	331399-0 4/28/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$101.52
AA BATTERIES 24 COUNT		6	222306728	331399-0 4/28/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$167.76
LED GLOVES		10	222306728	331399-0 4/28/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$175.60
LED BUMPY RINGS, 100 PCS		4	222306728	331399-0 4/28/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$281.04
Check #: 0						
PO/InvoiceTotal:						\$1,590.72
Check Group:						
REGION 19/EL PASO RFP #20-7373. 4 - DRAWER WATERFALL EDGE MAHOGANY COLOR 36" X 20D" X 60" HON 10700 SERIES HARDWOOD TRIM		1	222306740	331428-0 4/27/2023	11000.2500.56119.0000.019000.0000.09.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,122.97
Check #: 0						
PO/InvoiceTotal:						\$2,122.97
Check Group:						
FLAGSHIP CARPETS SOLID COLOR 12' RECTANGLE RUG		1	222306741	331418-0 4/27/2023	27412.1000.56119.1010.019016.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$326.99
CROWN MATS SUPER-OAK WIPER SCRAPER MAT		2	222306741	331418-0 4/27/2023	27412.1000.56119.1010.019016.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$486.18
TREND I'M A STAR STUDENT RECOGNITION AWARDS		9	222306741	331418-0 4/27/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$57.96

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MEDLINE PROFESSIONAL SERIES ALOETOUCH GLOVES- MEDIUM SIZE-GREEN -BEADED CUFF- LATEX -FREE, POWDER FREE, NON-STERILE, TEXTURED- FOR LABORATORY APPLICATION - 100 /BOX 5.9 MIL THICKNESS- 9.50" GLOVE LENGHT		2	222306741	331418-0	27412.1000.56118.1010.019016.0000.61.0000	\$99.80
				4/27/2023	GENERAL SUPPLIES AND MATERIALS	
CURAD POWDER LATEX EXAM GLOVES SIZE-WHITE-POWDER -FREE, TEXTURED - FOR HEALTHCARE WORKING - 100/BOX		2	222306741	331418-0	27412.1000.56118.1010.019016.0000.61.0000	\$29.62
				4/27/2023	GENERAL SUPPLIES AND MATERIALS	
KIMTECH PURPLE NIRILE EXAM GLOVES-MEDIUM SIZE-FOR RIGHT /LEFT HAND-PURPLE-LATEX-FREE, POWDER-FREE, TEXTURED FINGERTIP, BEADED CUFF, NON-STERILE-FOR LABORATORY APPLICATION, CHEMOTHERAPY - 100/BOX- 9.50" GLOVE LENGHT		2	222306741	331418-0	27412.1000.56118.1010.019016.0000.61.0000	\$77.56
				4/27/2023	GENERAL SUPPLIES AND MATERIALS	
KIMTECH PURPLE NIRILE EXAM GLOVES-LARGE SIZE-FOR RIGHT /LEFT HAND-PURPLE-LATEX-FREE, POWDER-FREE, TEXTURED FINGERTIP, BEADED CUFF, NON-STERILE-FOR LABORATORY APPLICATION, CHEMOTHERAPY -100/BOX- 9.50" GLOVE LENGHT		2	222306741	331418-0	27412.1000.56118.1010.019016.0000.61.0000	\$77.56
				4/27/2023	GENERAL SUPPLIES AND MATERIALS	
TEND ANIMALS SUPERSHAPES STICKERS VARIETY PACK		20	222306741	331418-0	27412.1000.56118.1010.019016.0000.61.0000	\$198.40
				4/27/2023	GENERAL SUPPLIES AND MATERIALS	
AVERY LATTER REPORT COVER - 8 1/2" X 11" - 20 SHEET CAPACITY 3 X DOUBLE PRONG FASTERNER(S) 1/2" FASTERNER CAPACITY FOR FOLDER-- METAL -DARK BLUE -25 /BOX		1	222306741	331418-0	27412.1000.56118.1010.019016.0000.61.0000	\$52.40
				4/27/2023	GENERAL SUPPLIES AND MATERIALS	
OXFORD LETTER REPORT COVER - 8/2" X 11" - 100 SHEET CAPACITY - 3C TANG FASTERNER(S) 1/2" FASTERNER CAPACITY FOR FOLDER-LEATHERETTE- RED, CLEAR 25/ BOX		1	222306741	331418-0	27412.1000.56118.1010.019016.0000.61.0000	\$57.58
				4/27/2023	GENERAL SUPPLIES AND MATERIALS	
HP 206A ORIGINAL LASER TONER CARTRIDGE- CYAN - 1 EACH 1250 PAGES		2	222306741	331418-0	27412.1000.56118.1010.019016.0000.61.0000	\$179.80
				4/27/2023	GENERAL SUPPLIES AND MATERIALS	

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HP 206X ORIGINAL HIGH YIELD LASER TONER CARTRIDGE- MAGENTA 1 EACH -2450 PAGES		2	222306741	331418-0 4/27/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$244.48
HP 206 ORIGINAL HIGH YIELD LASER TONER CARTRIDGE- YELLOW - 1 EACH 2450 PAGES		2	222306741	331418-0 4/27/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$244.48
HP 206A ORIGINAL STANDARD YIELD LASER TONER CARTRIDGE- BLACK - 1 EACH - 1350 PAGES		2	222306741	331418-0 4/27/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$153.66
ARTISTIC SECOND SIGHT CLEAR DESK PROTECTORS		1	222306741	331418-0 4/27/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.51
ARTISTIC SECOND SIGHT CLEAR DESK PROTECTORS		9	222306741	331418-0 4/27/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.59
EXPO LOW ODOR DRY ERASE MARKERS- FINE POINT TYPE- BLACK- 1 DOZEN		1	222306741	331418-0 4/27/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.49
EXPO LOW -ODOR DRY ERASE MARKERS - FINE MARKER POINT BLUE - 1 DOZEN		10	222306741	331418-0 4/27/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$194.90
OFFICEMATE ACHIEVE LARGE SUPPLY BASKET, ASSORTED COLORS 3 PK		7	222306741	331418-0 4/27/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.86
SHARPIE FLIP CHART MARKERS - BULLET MARKER POINT STYLE- ASSORTED WATER BASED INK - ASSORTED BARREL- 4 SET		16	222306741	331418-0 4/27/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$84.48
Check #: 0						
PO/InvoiceTotal:						\$2,734.30
Check Group:						
UNIBALL 207 IMPACT RT GEL PEN BOLD		1	222306753	331420-0 4/26/2023	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$17.60
BIC GLIDE RETRACTABLE PENS - MEDIUM PEN POINT		1	222306753	331420-0 4/26/2023	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$14.51

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BIC GLIDE RETRACTABLE PENS - MEDIUM PEN POINT		1	222306753	331420-0 4/26/2023	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$14.51
SCOTCH TWO TONE DESKTOP OFFICE TAPE DISPENSER		1	222306753	331420-0 4/26/2023	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$4.49
BUSINESS SOURCE FULL STRIP VERTICAL DESK STAPLER		2	222306753	331420-0 4/26/2023	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$16.62
BUSINESS SOURCE STAPLE REMOVER - PLASTIC BLACK		1	222306753	331420-0 4/26/2023	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1.92
DEFLECTO SINGLE BUSINESS CARD HOLDER		1	222306753	331420-0 4/26/2023	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1.73
PILOT FRIXION LIGHT PASTEL ERASABLE HIGHLIGHTERS		11	222306753	331420-0 4/26/2023	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$70.40
VELCRO COIN FASTENERS		50	222306753	331420-1 4/28/2023	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1,591.00
FRIXION COLORSTICKS ERASABLE GEL INK PEN		4	222306753	331420-1 4/28/2023	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$63.04
Check #: 0						
PO/InvoiceTotal:						\$1,795.82
Check Group:						
60X30 FABRIC PANEL		4	222306787	331540-0 5/3/2023	27412.1000.56119.1010.019175.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$832.00
Check #: 0						
PO/InvoiceTotal:						\$832.00
Check Group:						
MANILA FOLDERS		25	222306819	331536-0 5/2/2023	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$459.00
Check #: 0						
PO/InvoiceTotal:						\$459.00

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Check Group:						
AVERY ECONOMY VIEW BINDER 3" BINDER CAPACITY		150	222306863	331515-0 5/4/2023	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$1,219.50
BUSINESS SOURCE 1/5 TAB CUT LETTER RECYCLED		24	222306863	331515-0 5/4/2023	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$659.76
Check #: 0						
PO/InvoiceTotal:						\$1,879.26
Check Group:						
CONVEX MIRROR 26"		2	222306867	331547-0 5/8/2023	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$145.90
CONVEX MIRROR 18"		2	222306867	331547-0 5/8/2023	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$85.98
Check #: 0						
PO/InvoiceTotal:						\$231.88
Check Group:						
BLACK STORAGE CABINET		1	222306868	331537-0 5/2/2023	27412.1000.56119.1010.019175.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$665.95
Check #: 0						
PO/InvoiceTotal:						\$665.95
Check Group:						
PENTEL ENERGEL RTX LIQUID GEL PENS		1	222306874	331517-0 5/1/2023	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$36.09
PENTEL ENERGEL RTX LIQUID GEL PENS		1	222306874	331517-0 5/1/2023	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$36.09
PENTEL LIQUID STEEL TIP GEL PENS		2	222306874	331517-0 5/1/2023	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$37.80
PENTEL LIQUID STEEL TIP GEL PENS		2	222306874	331517-0 5/1/2023	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$47.20
CAMBRIDGE HARDCOVER WIREBOUND NOTEBOOK		2	222306874	331517-0 5/1/2023	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$32.92

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Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$190.10
Check Group:						
CONTEMPORARY SWIVEL STOOL BLACK CHAIRS	4	222306890	331563-0	5/3/2023	11000.2500.56119.0000.019000.0000.44.0774 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,245.56
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$1,245.56
Check Group:						
REGION #19 RFP #20-7373 COFFEE PRO 100 -CUP COMMERCIAL URN/COFFEEMAKER TO USE WHEN HAVING MEETING WITH PARENTS, COFFEE WITH THE PRINCIPAL EVERY MONTH AND ANY OTHER MEETING WITH THE COMMUNITY AND PARENTS SUPPLY ASSETS (\$5,000 OR LESS)	1	222306953	331686-0	5/5/2023	24101.1000.56119.1010.019001.0000.24.0677 SUPPLY ASSETS (\$5,000 OR LESS)	\$232.13
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$232.13
Check Group:						
SHARPIE FINE POINT PEN	1	222306976	331771-0	5/10/2023	11000.2200.56118.0000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$22.41
SHARPIE TWIN TIP PERMANENT MARKERS	1	222306976	331771-0	5/10/2023	11000.2200.56118.0000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$9.36
SHARPIE CHISEL TIP PERMANENT MARKER	1	222306976	331771-0	5/10/2023	11000.2200.56118.0000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$6.88
ENERGIZER INDUSTRIAL ALKALINE AA BATTERIES, 24 PACK	1	222306976	331771-0	5/10/2023	11000.2200.56118.0000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$15.61
PAPER MATE PROFILE RETRACTABLE BALL POINT PENS BOLD POINT BLUE 2/PKG	4	222306976	331771-0	5/10/2023	11000.2200.56118.0000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$24.28
PAPER MATE INKJOY 700 RT BALLPOINT PENS	1	222306976	331771-0	5/10/2023	11000.2200.56118.0000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$20.18

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ENERGIZER INDUSTRIAL ALKALINE AAA BATTERIES, 24 PACK		1	222306976	331771-0 5/10/2023	11000.2200.56118.0000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$15.12
Check #: 0						
PO/InvoiceTotal:						\$113.84
Check Group:						
BIC BRITE LINER HIGHLIGHTER, ASSORTED, 12 PACK		1	222307021	331710-0 5/8/2023	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$8.31
HOUSE OF DOOLITTLE ACADEMIC DESK PAD CALENDAR		1	222307021	331710-0 5/8/2023	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$12.26
Check #: 0						
PO/InvoiceTotal:						\$20.57
Vendor Total:						\$340,329.26

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1363 05/18/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESCOBAR, PRISCILLA						
5922 BEECHWOOD ST						
SANTA TERESA NM 88008						
Check Group:						
CO #1 - CHANGE LINE ITEM NUMBER ON LINE 1 FROM		1	222305466	05/07/23-05/11/23	24330.2500.53330.0000.019000.0000.24.0000	\$524.00
1000.2500.53330.0000.019000.0000.09.0000 TO						
24330.2500.53330.0000.019000.0000.24.0000. REQ BY						
E.VILLARREAL/FINANCE DEPT 3/28/2023 LM - PER						
DIEM FOR PRISCILLA TO ATTEND THE TYLER						
CONNECT 2023 "SHAPING TOMORROW TOGETHER"						
ON MAY 7-10, 2023 IN SAN ANTONIO, TX. DEPART:						
5/6/2023 8:00 AM. RETURN: 5/11/2023 8:00 AM. DAYS						
				5/11/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$524.00
					Vendor Total:	\$524.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1363

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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:						
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	2060406164	21000.3100.56116.0000.019000.0000.42.0000	\$119.60
				4/25/2023	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	2060406184	21000.3100.56116.0000.019000.0000.42.0000	\$108.00
				4/28/2023	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	2060406207	21000.3100.56116.0000.019000.0000.42.0000	\$157.60
				5/2/2023	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	2060406209	21000.3100.56116.0000.019000.0000.42.0000	\$156.00
				5/2/2023	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	3043314897	21000.3100.56116.0000.019000.0000.42.0000	\$14.00
				4/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Voucher Batch Number: 1363

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Fiscal Year: 2022-2023

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	3043314908	21000.3100.56116.0000.019000.0000.42.0000	\$106.00
				4/25/2023	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	3043315020	21000.3100.56116.0000.019000.0000.42.0000	\$118.00
				5/2/2023	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	3043315023	21000.3100.56116.0000.019000.0000.42.0000	\$222.00
				5/2/2023	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	3043315026	21000.3100.56116.0000.019000.0000.42.0000	\$133.00
				5/2/2023	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	3043315028	21000.3100.56116.0000.019000.0000.42.0000	\$51.00
				5/2/2023	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	3043320764	21000.3100.56116.0000.019000.0000.42.0000	\$14.00
				4/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Voucher Batch Number: 1363

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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	3043320766	21000.3100.56116.0000.019000.0000.42.0000	\$231.60
				4/25/2023	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	3043320814	21000.3100.56116.0000.019000.0000.42.0000	\$41.80
				4/28/2023	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	3043320816	21000.3100.56116.0000.019000.0000.42.0000	\$30.00
				4/28/2023	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	3043320817	21000.3100.56116.0000.019000.0000.42.0000	\$137.00
				4/28/2023	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	3043320894	21000.3100.56116.0000.019000.0000.42.0000	\$70.00
				5/2/2023	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	3043320896	21000.3100.56116.0000.019000.0000.42.0000	\$122.40
				5/2/2023	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	3043320898	21000.3100.56116.0000.019000.0000.42.0000	\$60.00
				5/2/2023	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	3043320900	21000.3100.56116.0000.019000.0000.42.0000	\$75.00
				5/2/2023	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	3043320902	21000.3100.56116.0000.019000.0000.42.0000	\$62.40
				5/2/2023	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	3043320903	21000.3100.56116.0000.019000.0000.42.0000	\$93.60
				5/2/2023	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	3043320905	21000.3100.56116.0000.019000.0000.42.0000	\$40.40
				5/2/2023	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	3043320953	21000.3100.56116.0000.019000.0000.42.0000	\$30.00
				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	3043320955	21000.3100.56116.0000.019000.0000.42.0000	\$15.60
				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	3043320957	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				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	3043320958	21000.3100.56116.0000.019000.0000.42.0000	\$192.40
				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	4063097815	21000.3100.56116.0000.019000.0000.42.0000	\$128.41
				5/2/2023	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	4063097819	21000.3100.56116.0000.019000.0000.42.0000	\$86.91
				5/2/2023	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	4063097825	21000.3100.56116.0000.019000.0000.42.0000	\$92.89
				5/2/2023	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	7043287265	21000.3100.56116.0000.019000.0000.42.0000	\$117.00
				4/28/2023	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	7043287269	21000.3100.56116.0000.019000.0000.42.0000	\$66.00
				4/28/2023	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	7043287271	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				4/28/2023	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	7043287272	21000.3100.56116.0000.019000.0000.42.0000	\$75.00
				4/28/2023	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	7043287273	21000.3100.56116.0000.019000.0000.42.0000	\$91.00
				4/28/2023	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	7043287437	21000.3100.56116.0000.019000.0000.42.0000	\$78.00
				5/5/2023	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	7043287441	21000.3100.56116.0000.019000.0000.42.0000	\$118.00
				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	7043287442	21000.3100.56116.0000.019000.0000.42.0000	\$171.60
				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	7043287444	21000.3100.56116.0000.019000.0000.42.0000	\$110.80
				5/5/2023	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

		\$3,697.01
PO/InvoiceTotal:		\$3,697.01
Vendor Total:		\$3,697.01

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:						
(REGION 19 # 21-7410) GISD RIVERSIDE ELEMENTARY MAIN PARKING AND DROP OFF CRACK SEAL COAT AND STRIPING CRACK SEAL SEAL COAT AND PARKING LOT STRIPING CLEAN EXISTING ASPHALT CRACKS WITH HI PRESSURE COMPRESSOR ROLLER SWEEP ENTIRE PARKING LOT FROM ANY DEBRIS ROUTE EXISTING CRACKS AS NEEDED CRACK SEAL ALL ASPHALT CRACKS WITH CRAFCO PRODUCTS SEAL COAT ENTIRE PARKING AREA WITH SEAL MASTER PRODUCT STRIPE ENTIRE PARKING LOT TO MATH EXISTING PAINT HC CAP LOGOS TO MATCH FINAL CLEAN UP	1	222304711	2021-0938	31200.2600.55913.0000.019000.0000.40.0000		\$64,855.65
			4/24/2023	CONTRACTS - INTER-AGENCY/REC		
				Check #: 0		
					PO/InvoiceTotal:	\$64,855.65
Check Group:						
(REGION 19 #21-7410) CHAPARRAL HIGH SCHOOL FENCE REPAIR (APPROX. 36 I.F.) DEMO EXISTING CHAIN LINK FENCE DISPOSAL AND HAULING INCLUDED INSTALL POST, TOP RAIL, AND CHAIN LINK FABRIC TO MATCH POST SET IN CONCRETE FINAL CLEAN UP	1	222306238	2021-0942	31703.4000.54315.0000.019000.0000.40.0000		\$3,292.68
			4/25/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)		
				Check #: 0		
					PO/InvoiceTotal:	\$3,292.68
					Vendor Total:	\$68,148.33

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GABELLINI, MAXIMILIANO						
DBA: M.E. TRADING						
4220 FOX HOLLOW DR.						
ARLINGTON TX 76016						
Check Group:						
JETECH CASE FOR IPAD 9.7 IN		1	222305377	5161 4/21/2023	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$16.69
CO# 1 FORGOT TO INCLUDE AMOUNT APPLE PRICE 139.6 ENTERED BY KAREYES 04/10/23 APPLE PENCIL 1ST GENERATION		1	222305377	5161 4/21/2023	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$139.69
MICROSOFT SURFACE PRO X KEYBOARD BLACK		1	222305377	5161 4/21/2023	11000.2400.56119.0000.019054.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$138.99
Check #: 0						
PO/InvoiceTotal:						\$295.37
Check Group:						
Plug & Play USB to Ethernet Adapter with PXE, MAC Address Clone Support (Ethernet to USB 2.0 Adapter)		4	222306719	5168 4/25/2023	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$67.16
Check #: 0						
PO/InvoiceTotal:						\$67.16
Check Group:						
PRORECK FREEDOM 15 PORTABLE SPEAKER 2 WAY RECHARGEABLE POWERED DJ/PA SPEAKER SYSTEM		4	222306726	5167 4/25/2023	27412.1000.56119.1010.019175.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,334.36
Check #: 0						
PO/InvoiceTotal:						\$1,334.36
Check Group:						
USB 3.0 CABLE A MALE TO MALE BLACK 10FT		20	222306749	5171 4/26/2023	31900.4000.56118.0000.019000.0000.44.0000 GENERAL SUPPLIES AND MATERIALS	\$299.80
USB 3.0 CABLE A MALE TO MALE, BLACK 6FT		30	222306749	5171 4/26/2023	31900.4000.56118.0000.019000.0000.44.0000 GENERAL SUPPLIES AND MATERIALS	\$359.70

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$659.50
Check Group:						
MATEIN Rolling Backpack, Water Resistant Travel Laptop Backpacks with Wheels, Large Roller College Bookbag School Computer Bag Business Luggage Carry on for Men Women Fits 17 Inch Notebook, Grey		1	222306769	5172	11000.2500.56118.0000.019000.0000.44.0775	\$111.19
				4/26/2023	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$111.19
Check Group:						
IRIS 36 QT PLASTICK CLEAR STORAGE CONTAINER WITH LIDER		900	222306842	5179	31900.4000.56118.0000.019000.0000.44.0000	\$14,841.00
				5/1/2023	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$14,841.00
Vendor Total:						\$17,308.58

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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 - INCREASE THE UNIT PRICE ON LINE 1 FROM \$15.00 TO \$15.50 DIFF \$.50 AND INCREASE THE UNIT PRICE ON LINE 2 FROM \$25 TO \$28.50 DIFF \$3.50. BY MARTHA ORTEGA ON 04/18/2023 HORS D'OEUVRES		50	222305539	TOTY 05/05/23	11000.2300.55915.0000.019000.0000.10.0000	\$775.00
				4/8/2023	OTHER CONTRACT SERVICES	
ENTREE		50	222305539	TOTY 05/05/23	11000.2300.55915.0000.019000.0000.10.0000	\$1,425.00
				4/8/2023	OTHER CONTRACT SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$2,200.00
Check Group:						
HORS D'OEUVRES		110	222306539	TOTY 05/05/2023	70000.1000.00000.9000.019000.0000.15.9020	\$1,705.00
				4/8/2023	TEACHER OF THE YEAR (TOTY)	
ENTREE-CILANTRO LIME CHICKEN W/MANGO SALSA, SERVED WITH WILD RICE PILAF AND ROASTED VEGETABLES OR BUTTER BASTED FILET MIGNON TOPPED WITH CHIMICHURRI, SERVED BACON-WRAPPED ASPARAGUS & ROASTED POTATOES		110	222306539	TOTY 05/05/2023	70000.1000.00000.9000.019000.0000.15.9020	\$3,135.00
				4/8/2023	TEACHER OF THE YEAR (TOTY)	
				Check #: 0		
					PO/InvoiceTotal:	\$4,840.00
Check Group:						
STUDENT LEADERSHIP MEETING ON 4/27/23 MONEY TO BE DEPOSITED INTO 23000.1000.56118.9000.019054.0000.63.0000. PANTHER HUT WILL SERVE: HOUSE SALAD/ITALIAN LASAGNA W/ TOMATO SAUCE, GARLIC BREAD AND VEGETABLES/TIRAMISU/TEA, LEMONADE OR WATER.		1	222306783	04/27/2023	11000.2400.55915.0000.019054.0000.63.0000	\$650.00
				4/11/2023	OTHER CONTRACT SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$650.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$7,690.00

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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	BM413/208.30	11000.2300.55915.0000.019000.0000.10.0000	\$208.30
				4/13/2023	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	BM427/208.30	11000.2300.55915.0000.019000.0000.10.0000	\$208.30
				4/27/2023	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	STM4/83.75	11000.2300.55915.0000.019000.0000.10.0000	\$83.75
				4/26/2023	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	TR4/325.00	11000.2300.55915.0000.019000.0000.10.0000	\$325.00
				4/4/2023	OTHER CONTRACT SERVICES	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$825.35
						Vendor Total: \$825.35

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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:						
GHS, GAS LOG, JANUARY 2023, RAMON QUIROGA		1	222300417	01/2023 GL GHS 5/16/2023	27412.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$38.54
GHS, GAS LOG, JANUARY 2023, MARK MORELL		1	222300417	01/2023 GL GHS 5/16/2023	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$31.96
GHS, GAS LOG, JANUARY 2023, KAREN REYES		1	222300417	01/2023 GL GHS 5/16/2023	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$17.86
GHS, GAS LOG, JANUARY 2023, GADSDEN ON TRACK, LORENA VALDEZ		1	222300417	01/2023 GL GHS 5/16/2023	23000.1000.55817.9000.019054.0000.63.5190 STUDENT TRAVEL	\$14.57
GHS, GAS LOG, JANUARY 2023, AMANDA HOLGUIN, ANTHONY SAPIEN		1	222300417	01/2023 GL GHS 5/16/2023	70000.1000.00000.9000.019054.0000.63.7060 FCCLA	\$87.41
HR, GAS LOG, DEC 2022, LISA ALARCON		1	222300417	01/2023 GL HR 5/16/2023	11000.2500.55813.0000.019000.0000.13.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$16.92
STE-SP-YHE, GAS LOG, ABRAHAM URIBE, MELISSA SOLARES, MARGARET MILLER, JULIO CASTILLO, MARTIN HUERTA, JOHN SCANLON, ADRIAN RIOS		1	222300417	01/2023 GL LIB 5/16/2023	11000.1000.55819.1010.019000.0000.21.0415 EMPLOYEE TRAVEL - TEACHERS	\$1,711.74
SNP, GAS LOG, JANUARY 2023		1	222300417	01/2023 GL SNP 5/16/2023	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,488.62
STHS, GAS LOG, JANUARY 2023, RICHARD MARTINEZ, SAUL NUNEZ		1	222300417	01/2023 GL STHS 5/16/2023	11000.1000.55817.4020.019200.0000.12.0000 STUDENT TRAVEL	\$101.05
STHS, GAS LOG, JANUARY 2023, ALBERTO DIAZ		1	222300417	01/2023 GL STHS- 5/16/2023	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$44.47
BILINGUEAL DEPT, GAS LOG, FEBRUARY 2023		1	222300417	02/2023 GL BIL 5/16/2023	11000.2200.55813.0000.019000.0000.23.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$47.15
CHS, GAS LOG, FEBRUARY 2023, RAUL YTURRALDE		1	222300417	02/2023 GL CHS 5/16/2023	23000.1000.55817.9000.019003.0000.63.6010 STUDENT TRAVEL	\$54.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTRUCTION DEPT, GAS LOG, FEBRUARY 2023		1	222300417	02/2023 GL CONST 5/16/2023	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$48.13
ACADEMIC SER. ELEMENTARY, GAS LOG, FEBRUARY 2023		1	222300417	02/2023 GL ELEM ACAD 5/16/2023	11000.2200.55813.0000.019000.0000.22.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$44.91
FINANCE, GAS LOG, JANUARY 2023, ERICA VILLAREAL, YOLANDA RIVERA, PRISCILLA ESCOBAR, LUDYM MARTINEZ		1	222300417	02/2023 GL FIN 5/16/2023	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$481.28
GHS, GAS LOG, FEBRUARY 2023, RAMON QUIROGA & MELISSA MEJIA		1	222300417	02/2023 GL GHS 5/16/2023	23000.1000.55817.9000.019054.0000.63.7360 FFA CLASS	\$804.63
GHS, GAS LOG, FEBRUARY 2023, JESUS ESCUDERO		1	222300417	02/2023 GL GHS 5/16/2023	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$37.60
GHS, GAS LOG, FEBRUARY 2023, LORENA VALDEZ		1	222300417	02/2023 GL GHS 5/16/2023	23000.1000.55817.9000.019054.0000.63.5190 STUDENT TRAVEL	\$23.97
GHS, GAS LOG, FEBRUARY 2023, LORENA VALDEZ		1	222300417	02/2023 GL GHS 5/16/2023	23000.1000.55817.9000.019054.0000.63.6010 STUDENT TRAVEL	\$328.06
GAC/SUPERINTENDENT'S OFFICE, GAS LOG, FEBRUARY 2023, LAURA SALAZAR FLORES, DANIEL CASTILLO		1	222300417	02/2023 GL SUPERINT 5/16/2023	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$931.54
GHS, GAS LOG, JANUARY 2023, MARK MORRELL, ALBERT DIAZ		1	222300417	02/2023 GL SUPERINT 5/16/2023	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$635.44
ACADEMIC SERVICES ELEMENTARY, GAS LOG, MARCH 2023		1	222300417	03/2023 GL ELEM ACAD 5/16/2023	11000.2200.55813.0000.019000.0000.22.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$65.25
FINANCE, GAS LOG, MARCH 2023, LUDYM MARTINEZ		1	222300417	03/2023 GL FIN 5/16/2023	11000.2500.55813.0000.019000.0000.09.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$254.74
SRE, GAS LOG, FEBRUARY 2023, LISA AGUILAR		1	222300417	03/2023 GL SRE 5/16/2023	27407.1000.55817.1010.019009.0000.61.0000 STUDENT TRAVEL	\$41.83
STHS, GAS LOG, FEBRUARY 2023, CASTILLO, STEVEN, MARTINEZ RICHARD		1	222300417	03/2023 GL STHS 5/16/2023	23000.1000.55817.9000.019200.0000.63.6060 BAND CLASS	\$93.06

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STHS, GAS LOG, MARCH 2023, RICK MARTINEZ, SAUL NUNEZ		1	222300417	03/2023 GL STHS 5/16/2023	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$79.43
FEDERAL PROG, GAS LOG, AUGUST 2022		1	222300417	08/2022 GL FEDS 5/16/2023	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$3,296.62
FEDERAL PROG, GAS LOG, AUGUST 2022		1	222300417	08/2022 GL FEDS 5/16/2023	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$25.85
FED PRO, GAS LOG AUGUST 2022, DEBORAH HOLGUIN		1	222300417	08/2022 GL FEDS 5/16/2023	24103.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$238.50
SPED DEPT, GAS LOG, NOV 2022, VEHICLE #218, 241, 242		1	222300417	11/2022 GL SPED 5/16/2023	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$560.28
SPED, GAS LOG, NOV 2022, VEHICLE # 218, 5, 168, 179, 178, 48, 36.		1	222300417	11/2022 GL SPED 5/16/2023	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$2,465.00

Check #: 0

PO/InvoiceTotal: \$15,110.46

Vendor Total: \$15,110.46

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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:						
EXTENSA HP II TOYO M 2355018 101 W XL BSW(TIRES)	4	222306757	10234420	10234420 5/1/2023	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$695.96
MOUNT & BALANCE TIRE	4	222306757	10234420	10234420 5/1/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$87.96
TIRE DISPOSAL FEE	4	222306757	10234420	10234420 5/1/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$26.00
TPMS SENSOR RESEAL KIT	4	222306757	10234420	10234420 5/1/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$35.96
TIRE PROTECTION POLICY	4	222306757	10234420	10234420 5/1/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$132.24
ALIGNMENT	1	222306757	10234420	10234420 5/1/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$129.99
Check #: 0						
						PO/InvoiceTotal: \$1,108.11
Check Group:						
WESTHERPEAK BIRD P 2056616 XL95H XL BSW	4	222306827	10234458	10234458 5/2/2023	24101.2600.56215.0000.019000.0000.24.0000 TIRES/TUBES	\$779.96
TIRE PROTECTION POLICY	4	222306827	10234458	10234458 5/2/2023	24101.2600.56215.0000.019000.0000.24.0000 TIRES/TUBES	\$148.20
MOUNT AND BALANCE TIRE	4	222306827	10234458	10234458 5/2/2023	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$87.96
TIRE DISPOSAL FEE	4	222306827	10234458	10234458 5/2/2023	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$26.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,042.12
Check Group:						
WESTHERPEAK BIRD P 2056616 XL95H XL BSW		4	222306828	10234461 5/2/2023	24101.2600.56215.0000.019000.0000.24.0000 TIRES/TUBES	\$779.96
TIRE PROTECTION POLICY		4	222306828	10234461 5/2/2023	24101.2600.56215.0000.019000.0000.24.0000 TIRES/TUBES	\$148.20
MOUNT AND BALANCE TIRE		4	222306828	10234461 5/2/2023	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$87.96
TIRE DISPOSAL FEE		4	222306828	10234461 5/2/2023	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$26.00
Check #: 0						
PO/InvoiceTotal:						\$1,042.12
Check Group:						
ALIGNMET. ADJUST ALL MANUFACTURE'S ADJUSTABLE AMGLES TO FACTORY SPECIFICATIONS. 1 YR. 12K MILE LIMITED WARRANTY.		1	222306999	10234500 5/8/2023	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	\$129.99
SERVICE DISCOUNT		1	222306999	10234500 5/8/2023	24101.2600.54313.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - VEHICLES	(\$30.00)
Check #: 0						
PO/InvoiceTotal:						\$99.99
Vendor Total:						\$3,292.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENTZLER, AIDA						
50 ROSEBUD LN						
ANTHONY NM 88021						
Check Group:						
LA CUEVA HIGH SCHOOL CAMPUS VISIT DEPARTURE APRIL 23, 2023 @ 1 PM RETUN APRIL 25, 2023 2 FULL DAYS AND 6.5 ADDITIONAL HOURS		2	222306526	04/23/23-04/25/23	24154.1000.53330.1010.019000.0000.24.0000	\$310.00
				4/25/2023	PROFESSIONAL DEVELOPMENT	
LA CUEVA HIGH SCHOOL CAMPUS VISIT DEPARTURE APRIL 23, 2023 @ 1 PM RETUN APRIL 25, 2023 2 FULL DAYS AND 6.5 ADDITIONAL HOURS		1	222306526	04/23/23-04/25/23	24154.1000.53330.1010.019000.0000.24.0000	\$42.00
				4/25/2023	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal:	\$352.00
Vendor Total:	\$352.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALEZ, GERARDO Z.						
DBA ILASER DESIGNS						
10509 DRILLSTONE DR.						
EL PASO	TX	79925				
Check Group:						
BLACK INK ON YELLOW SHIRTS "PROUD TO BE A COBRA"		1	222305921	105747 4/27/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$248.00
Check #: 0						
PO/InvoiceTotal:						\$248.00
Vendor Total:						\$248.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLGUIN, DEBORAH ANN 137 TORREY PINES DR.	90069					
SANTA TERESA	NM 88008					
Check Group:						
NATIONAL MIGRANT EDUCATION CONFERENCE DEPARTURE APRIL 28 @2pm. RETURN MAY 3, 2023 @ 6PM. 5 FULL DAYS AND 4 ADDITIONAL HOURS		5	222306521	PERDIEM-04/28- 05/04	24101.2100.53330.0000.019000.0000.24.0000	\$775.00
				5/9/2023	PROFESSIONAL DEVELOPMENT	
NATIONAL MIGRANT EDUCATION CONFERENCE DEPARTURE APRIL 28 @2pm. RETURN MAY 3, 2023 @ 6PM. 5 FULL DAYS AND 4 ADDITIONAL HOURS		1	222306521	PERDIEM-04/28- 05/04	24101.2100.53330.0000.019000.0000.24.0000	\$59.00
				5/9/2023	PROFESSIONAL DEVELOPMENT	

Check #: 0

	PO/InvoiceTotal:	\$834.00
	Vendor Total:	\$834.00

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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:						
(REGION 19 #21-7410) J & M HERITAGE PROPOSES SERVICES TO DESIGN AND CONSTRUCT THE PORTABLE RELOCATION AT YUCCA HEIGHTS ES AS PER JOB WALK ON 4/14/22. INCLUDES DESIGN AND CONSTRUCTION, PORTABLE RELOCATION, FLOORING CEILING PATCH, PLUMBING, HVAC, ELECTRICAL, BOND AND PREVAILING WAGE.	1	222300833	2022019-06	2022019-06	31100.4000.54500.0000.019000.0000.40.9899	\$3,408.98
				5/3/2023	CONSTRUCTION SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$3,408.98
Check Group:						
FOR STHS CULINARY SEWER LINE REPLACEMENT. ESC REGION 19 JOC NO. 21-7410. GADSDEN AT 100% PARTICIATION FOR BASE BID IS \$41,497.22 AND NMGRY AT 6.625% IS \$2,749.19 INCLUDED FOR A CONTRACT AMOUNT OF \$44,246.41	1	222303479	2022031-03	2022031-03	31100.4000.54500.0000.019001.0000.43.9980	\$9,776.72
				4/30/2023	RE-PIPING PROJECT	
CO #1 CREATE LINE 2 TO ADD FOR LABOR, MATERIALS, AND SUBCONTRACTOR TO REPLACE ADDITIONAL SECTION OF RUSTED PIPE IN THE BOYS RESTROOM PER GISD DIRECTION 3/20/20223 BY D. ESPARZA	1	222303479	2022031-03	2022031-03	31100.4000.54500.0000.019001.0000.43.9980	\$2,327.55
				4/30/2023	RE-PIPING PROJECT	
					Check #: 0	
					PO/InvoiceTotal:	\$12,104.27
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(REG 19 # 21-7410) GAC CONFERENCE ROOM DOOR DEMO AND HALLWAY PAINT J & M HERITAGE CONSTRUCTION COMPANY LLC PROPOSES CONSTRUCTION SERVICES TO DEMO TWO FRAMES AND TEXTURE AND PAINT HALLWAY PER JOB WALK 1/18/2023. INCLUDES DEMO AND PATCH TWO DOOR FRAMES AND OPENINGS; FLOAT, TEXTRE AND PAINT 1 CONFERENCE ROOM WALL : FLOAT, TEXTURE AND PAINT ADJACENT HALLWAY.		1	222306172	2023005-01	31200.2600.54312.0000.019000.0000.40.0000	\$14,465.18
				5/3/2023	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$14,465.18
					Vendor Total:	\$29,978.43

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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:						
T-SHIRTS TO REWARD GMS STUDENTS FOR GETTING 3RD PLACE IN THE NMAA STATE COMPETITION HELD ON APRIL 20.		32	222306892	2034	23000.1000.56118.9000.019052.0000.62.6010	\$400.00
				5/9/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00

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LITERACY RESOURCES, LLC						
DBA HEGGERTY PHONEMIC AWARENESS						
PO BOX 7143						
CAROL STREAM	IL 60197-7143					
Check Group:						
NM STAT SECTION 13-1-98(E) EXEMPTED FROM THE PROCUREMENT CODE -- ABC LETTER CARDS		5	222306346	271290 4/13/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$125.00
CONSONANT BLENDS & DIGRAPHS CARDS		5	222306346	271290 4/13/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$125.00
SPANISH ABC LETTER CARDS		5	222306346	271290 4/13/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$125.00
LAS CARTAS DE SONIDOS COMPLEJOS		5	222306346	271290 4/13/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$125.00
SPANISH SYLLABLE FLASHCARDS		5	222306346	271290 4/13/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$125.00
DECODABLE BOOKS: TOUCAN SERIES (GRADES 2-4)		72	222306346	271290 4/13/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,808.00
DECODABLE BOOKS: FROG SERIES (GRADES K-1)		72	222306346	271290 4/13/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3,528.00
SHIPPING & HANDLING		1	222306346	271290 4/13/2023	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$556.88

Check #: 0

PO/InvoiceTotal:	\$7,517.88
Vendor Total:	\$7,517.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LS CREATIVE DESIGN, LLC						
804 ESCALON WAY						
EL PASO	TX	79912				
Check Group:						
BLACK FOOTBALL UNIFORM SET		50	222306736	CHAPARRAL FOOTBAL 23 4/26/2023	11000.1000.56118.9000.019003.0000.47.6450 GENERAL SUPPLIES AND MATERIALS	\$3,000.00
WHITE FOOTBALL UNIFORM SET,S		50	222306736	CHAPARRAL FOOTBAL 23 4/26/2023	11000.1000.56118.9000.019003.0000.47.6450 GENERAL SUPPLIES AND MATERIALS	\$3,000.00
GREY FOOTBALL UNIFORM SETS		50	222306736	CHAPARRAL FOOTBAL 23 4/26/2023	11000.1000.56118.9000.019003.0000.47.6450 GENERAL SUPPLIES AND MATERIALS	\$3,000.00
MILITARY APPRECIATION UNIFORM SETS		50	222306736	CHAPARRAL FOOTBAL 23 4/26/2023	11000.1000.56118.9000.019003.0000.47.6450 GENERAL SUPPLIES AND MATERIALS	\$3,000.00
COACHES SHIRTS, SEE COACH FOR COLOR & SIZES		30	222306736	CHAPARRAL FOOTBAL 23 4/26/2023	11000.1000.56118.9000.019003.0000.47.6450 GENERAL SUPPLIES AND MATERIALS	\$900.00

Check #: 0

PO/InvoiceTotal:	\$12,900.00
Vendor Total:	\$12,900.00

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MENCHACA, MARINA I.						
6041 CABRILLO DR						
EL PASO TX 79912						
Check Group:						
EMPLOYEE TRAVEL TP PROVIDE CAMPUS AND STAFF SUPPORT TO ACCELERATE LEARNING STUDENT ENGAGEMENT AND SOCIAL AND EMOTIONAL LEARNING FOR STUDENTS WITH DISABILITIES		366.9	222300580	MI SPED 04/05-28/23	24330.1000.55819.1010.019000.0000.24.0000	\$172.44
				5/1/2023	EMPLOYEE TRAVEL - TEACHERS	
EMPLOYEE TRAVEL TP PROVIDE CAMPUS AND STAFF SUPPORT TO ACCELERATE LEARNING STUDENT ENGAGEMENT AND SOCIAL AND EMOTIONAL LEARNING FOR STUDENTS WITH DISABILITIES		354.5	222300580	PERDIEM-03/01- 30/23	24330.1000.55819.1010.019000.0000.24.0000	\$166.62
				5/9/2023	EMPLOYEE TRAVEL - TEACHERS	
				Check #: 0		
					PO/InvoiceTotal:	\$339.06
					Vendor Total:	\$339.06

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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	2304-G 5/3/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$737.00
PO/InvoiceTotal:						\$737.00
Vendor Total:						\$737.00

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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:						
(REGION19 # 21-7393) DELTA ADA METERING LAV FCT PRODUCT ID 47386		8	222306413	S115154484.001 5/2/2023	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,033.23
DELTA SGL HOLE METERING FC T PRODUCT ID 130381		8	222306413	S115154484.001 5/2/2023	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,256.63
DELTA BASEPLATE FOR 87T105		16	222306413	S115154484.001 5/2/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$626.61
Check #: 0						
PO/InvoiceTotal:						\$2,916.47
Vendor Total:						\$2,916.47

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OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES IA 50306						
Check Group:						
GOLD 5 INCH CHROME BALLONS AND MATERIALS		1	222306620	72416086601 4/26/2023	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$3.49
PURPLE CONGRATS GRAD HANGING DECOR KIT GENERAL SUPPLIES AND MATERIALS		1	222306620	72416086601 4/26/2023	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$34.99
12" GOLD CARDBOARD STAR DECORATION 12P GENERAL SUPPLIES AND MATERIALS		8	222306620	72416086601 4/26/2023	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$31.92
STAR CLUSTER BLACK & GOLD MYLAR BALLOON OTHER CONTRACT SERVICES		2	222306620	72416086601 4/26/2023	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.98
PLUM TABLECLOTH ROLL (40"X100") GENERAL SUPPLIES AND MATERIALS		1	222306620	72416086601 4/26/2023	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$21.99
BLACK LATEX BALLOONS W/GOLD STARS (24 PC) GENERAL SUPPLIES AND MATERIALS		2	222306620	72416086601 4/26/2023	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.98

Check #: 0

PO/Invoice Total:	\$142.35
Vendor Total:	\$142.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYAN, AMANDA						
38 SHRODE RD						
ANTHONY NM 88021						
Check Group:						
EMPLOYEE TRAVEL TP PROVIDE CAMPUS AND STAFF SUPPORT TO ACCELERATE LEARNING STUDENT ENGAGEMENT AND SOCIAL AND EMOTIONAL LEARNING FOR STUDENTS WITH DISABILITIES		222.7	222300567	MI SPED 04/03-27/23	24330.1000.55819.1010.019000.0000.24.0000	\$104.67
				5/1/2023	EMPLOYEE TRAVEL - TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$104.67
					Vendor Total:	\$104.67

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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	13115 5/1/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$96.60
						PO/InvoiceTotal: \$96.60
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	13119 5/1/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$108.00
						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	13120 5/1/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$108.00
						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	13099 5/1/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$108.00

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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	13098	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				5/1/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
PO/InvoiceTotal:						\$108.00
Vendor Total:						\$528.60

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PIZZA PROPERTIES, INC						
PETTER PIPER PIZZA						
4445 N. MESA SUITE 100						
EL PASO	TX	79902				
Check Group:						
PIZZA SLICES, DRINKS, AND TOKENS FOR 2ND GRADE FIELD TRIP ON MAY 5, 2023 IN EL PASO, TX.		50	222305908	02405052023500 04 5/5/2023	27407.1000.55817.1010.019035.0000.61.0000 STUDENT TRAVEL	\$300.00
					Check #: 0	
					PO/InvoiceTotal:	\$300.00
Check Group:						
CHILD BUFFET FOR FIELD TRIP TO ZOO ON 4/27/2023 SPONSOR PATRICIA GARCIA		4	222306591	12104272023200 52 4/27/2023	27412.1000.55817.1010.019032.0000.62.0000 STUDENT TRAVEL	\$30.07
ADULT BUFFET FOR FIELD TRIP TO ZOO ON 4/27/2023 SPONSOR PATRICIA GARCIA		4	222306591	12104272023200 52 4/27/2023	27412.1000.55817.1010.019032.0000.62.0000 STUDENT TRAVEL	\$48.24
					Check #: 0	
					PO/InvoiceTotal:	\$78.31
Check Group:						
LARGE PEPPERONI		50	222306674	61904252023500 31 4/25/2023	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$424.50
					Check #: 0	
					PO/InvoiceTotal:	\$424.50
Check Group:						
PIZZAS FOR MATH AND SCIENCE NIGHT ON APRIL 28, 2023.		20	222306784	02404282023500 20 4/28/2023	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$170.00
20 PIECE WINGS FOR MATH AND SICENCE NIGHT ON APRIL 28, 2023.		4	222306784	02404282023500 20 4/28/2023	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$107.76
					Check #: 0	

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						PO/InvoiceTotal: \$277.76
Check Group:						
3 SLICES OF PIZZA DRINK AND 4 TOKENS FOR STUDENTS AFTER DISTRICT ART SHOW ON 5/6/2023 SPONSOR MARTIN HUERTA		44	222306933	13805062023500 01 5/6/2023	23000.1000.55817.9000.019032.0000.62.6060 STUDENT TRAVEL	\$308.00
						Check #: 0
						PO/InvoiceTotal: \$308.00
						Vendor Total: \$1,388.57

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PRO-TECH DIESEL & RV CORP						
PO BOX 2740						
ANTHONY	NM 88021					
Check Group:						
CHECH ENGINE- NO POWER(ESTIMATE FIRST) INSPECTED UNIT WITH THE DIAGNOSTIC COMPUTER. THE UNIT NEEDS TO HAVE THE SPEED SENSOR TO BE REPLACED TO CONTINUE TROUBLE SHOOTING THE UNIT ANY FURTHER.		2	222306922	10600	31701.4000.54315.0000.019000.0000.40.0000	\$220.00
				5/2/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
SUPPLIES AND SURCHARGES		1	222306922	10600	31701.4000.56118.0000.019000.0000.40.0000	\$25.00
				5/2/2023	GENERAL SUPPLIES AND MATERIALS	
4032806 TURBO SPEED SENSOR		1	222306922	10600	31701.4000.56118.0000.019000.0000.40.0000	\$382.20
				5/2/2023	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
						PO/InvoiceTotal: \$627.20
						Vendor Total: \$627.20

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PROFESSIONAL WATER TESTING LLC.						
3802 GRAND TETON WAY						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER FOR WATER TESTING SERVICES		1	222300043	1534 4/28/2023	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$421.90
Check #: 0						
PO/InvoiceTotal:						\$421.90
Vendor Total:						\$421.90

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PROJECT LEAD THE WAY, INC.						
3939 PRIORITY WAY SOUTH DRIVE						
SUITE 400						
INDIANAPOLIS IN 46240						
Check Group:						
PLTW ENGINEERING - INTRODUCTION TO ENGINEERING DESIGN ONLINE TRAINING. 80 HOURS OVER 2 WEEKS FROM JUNE 5 - 16, 2023. FOR ROSENDO ROBLES.	1	222306808	383817	4/28/2023	24174.1000.56113.3000.019000.0000.12.0000 SOFTWARE	\$2,400.00
PLTW BIOMEDICAL SCIENCE - MEDICAL INTERVENTIONS ONLINE TRAINING. 80 HOURS OVER 2 WEEKS FROM JUNE 5 - 16, 2023. FOR KEELEY MONCRIEF	1	222306808	383818	4/28/2023	24174.1000.56113.3000.019000.0000.12.0000 SOFTWARE	\$2,400.00
Check #: 0						
PO/InvoiceTotal:						\$4,800.00
Vendor Total:						\$4,800.00

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QUILL, LLC						
P.O. BOX 37600						
PHILADELPHIA PA 19101						
Check Group:						
QUILL BRAND DRY ERASE EASEL BLACK STEEL		39	222304499	31496904 3/22/2023	27412.1000.56119.1010.019025.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$7,347.60
Check #: 0						
						PO/InvoiceTotal: \$7,347.60
Check Group:						
TRU RED™ 5 COMPARTMENT WIRE MESH FILE ORGANIZER, MATTE BLACK (TR57554)		1	222306559	32084850 4/21/2023	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.67
QUILL BRAND® WIRE MESH PENCIL AND PEN CUP HOLDER, BLACK (25283Q)		4	222306559	32084850 4/21/2023	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.80
WESTCOTT® TITANIUM BONDED® NON-STICK 8" SCISSORS, ADJUSTABLE GLIDE, POINTED TIP, GRAY/YELLOW (14849)		2	222306559	32084850 4/21/2023	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$28.88
POST-IT® FLAGS, .47" WIDE, ASSORTED COLORS, 140 FLAGS/PACK (683-4AB)		4	222306559	32084850 4/21/2023	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$27.16
POST-IT® TABS, 2" WIDE, SOLID, ASSORTED COLORS, 24 TABS/PACK (686-PLOY)		3	222306559	32084850 4/21/2023	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.46
STAPLES HANGING FILE POCKETS, LETTER SIZE, ASSORTED COLORS, 5/PACK (TR36330)		4	222306559	32084850 4/21/2023	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$61.16
PAPER MATE COMFORTMATE ULTRA MECHANICAL PENCIL, 0.7MM, #2 MEDIUM LEAD, DOZEN (1738798)		1	222306559	32084850 4/21/2023	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.29
PENTEL TWIST-ERASE EXPRESS MECHANICAL PENCILS, NO. 2 MEDIUM LEAD, 4/PACK QE415LZBP4)		1	222306559	32084850 4/21/2023	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZEBRA Z-GRIP RETRACTABLE BALLPOINT PEN, MEDIUM POINT, BLUE INK, DOZEN (22220)		1	222306559	32084850 4/21/2023	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.59
ZEBRA Z-GRIP RETRACTABLE BALLPOINT PEN, MEDIUM POINT, BLACK INK, DOZEN (22210)		1	222306559	32084850 4/21/2023	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.19
CASIO HR-170RC 12-DIGIT DESKTOP PRINTING CALCULATOR, BLACK		1	222306559	32084850 4/21/2023	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$34.19
QUILL BRAND® CASH REGISTER BOND ROLLS SINGLE-PLY, 2-1/4"X150 FT., 12/PACK (740102)		1	222306559	32084850 4/21/2023	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.29
BOSTITCH QUIETSHARP 6 CLASSROOM ELECTRIC PENCIL SHARPENER, BLUE (EPS10HC)		1	222306559	32084850 4/21/2023	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$39.94
QUILL BRAND® REMOVABLE LASER/INKJET LABELS, 3-1/3" X 4", WHITE, 600 LABELS (COMPARE TO AVERY 6464)		2	222306559	32084850 4/21/2023	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$95.18
AVERY TRUEBLOCK LASER SHIPPING LABELS, 3-1/3" X 4", WHITE, 6 LABELS/SHEET, 100 SHEETS/BOX (5164)		2	222306559	32084850 4/21/2023	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$59.48
QUILL BRAND® MAGAZINE FILE, BLACK MESH (734164)		1	222306559	32092363 4/21/2023	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.70
STAPLES REINFORCED BOX BOTTOM HANGING FILE FOLDERS, 2" EXPANSION, 5 TAB, LETTER SIZE, ASSORTED, 25/BOX (TR20028)		4	222306559	32096731 4/21/2023	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$101.96
MOUNT-IT! FOLDABLE FLATBED WITH SWIVEL WHEELS, 660 LB. CAPACITY, BLACK/YELLOW (MI-921)		2	222306559	32280476 5/3/2023	11000.2200.56119.0000.019000.0000.21.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$280.78
MOUNT-IT! FOLDABLE FLATBED WITH SWIVEL WHEELS, 330 LB. CAPACITY, BLACK/YELLOW (MI-920)		1	222306559	32280476 5/3/2023	11000.2200.56119.0000.019000.0000.21.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$82.79

Check #: 0

PO/InvoiceTotal: \$929.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
PACON SENTENCE & LEARNING STRIPS		10	222306675	32121428 4/24/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$127.40
PACON SENTENCE & LEARNING STRIPS ELEMENTARY WHOTE		10	222306675	32121428 4/24/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.70
ACADEMIC PLANNER		1	222306675	32121428 4/24/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.24
BLU SKY ENTERPRISE ACADEMIC WEEKLY PLANNER		1	222306675	32121428 4/24/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.82
MIND READER NETWORK COLLECTION ORGANIZER		33	222306675	32123617 4/25/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$757.02
PACON DRYE ERASE SENTENCE STRIPS		10	222306675	32149920 4/26/2023	27412.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$399.40
Check #: 0						
						PO/InvoiceTotal: \$1,362.58
Check Group:						
QUILL BRAND PREMIUM 1 SUBJECT NOTEBOOKS GRAPH RULED		156	222306869	32262560 5/2/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$794.04
QUILL BRAND PREMIUM 1 SUBJECT NOTEBOOKS GRAPH RULED		240	222306869	32277575 5/2/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1,221.60
QUILL BRAND PREMIUM 1 SUBJECT NOTEBOOKS GRAPH RULED		4	222306869	32304732 5/3/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.36
Check #: 0						
						PO/InvoiceTotal: \$2,036.00
Check Group:						
QUILL BRAND REMANUFACTURED BLACK/CYAN/MAGENTA/YELLOW STANDARD YIELD TONER CARTRIDGE REPLACEMENT TO HP 305A		1	222306886	32253893 5/2/2023	70000.1000.00000.9000.019003.0000.63.7140 CULINARY CLUB	\$328.49
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$328.49
Check Group:						
TN730 BLACK TONER		1	222306943	32333270 5/4/2023	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$46.79
RUBBERMAID EXTRA DEEP PLASTIC DRAWER ORGANIZER		1	222306943	32333270 5/4/2023	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$11.89
PLASTIC WEAVE BIN BLACK LARGE		2	222306943	32333270 5/4/2023	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$30.58
TRU RED 5 COMPARTMENT PLASTIC DESKTOP ORGANIZER WITH HANDLE BLACK		1	222306943	32333270 5/4/2023	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$15.80
MIND READER NETWORK COLLECTION 6 COMPARTMENT FRONT LOADING LETTER TRAY WITH SIDE STORAGE BLACK WIRE MESH		1	222306943	32338049 5/5/2023	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$28.89
Check #: 0						
PO/InvoiceTotal:						\$133.95
Check Group:						
CRAYOLA WASHABLE PAINTS, RED, 16 OZ.		1	222307090	32368336 5/8/2023	11000.2400.56118.3000.019018.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$7.22
PRANG WASHABLE READY-TO-USE PAINT, ASSORTED COLORS, 12/SET		1	222307090	32380566 5/8/2023	11000.2100.56118.0000.019018.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$27.19
STAPLES STICKER PAPER, 8.5" X 11", WHITE MATTE, 30/PACK		2	222307090	32380566 5/8/2023	11000.2400.56118.3000.019018.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$35.00
PENTEL ENERGEL PEARL RETRACTABLE GEL PEN, MEDIUM POINT, BLUE INK		1	222307090	32380806 5/8/2023	11000.2100.56118.0000.019018.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$4.07
LEONARD PAINT BRUSH, FINE CAMEL HAIR, BLACK, ALUMINUM FERRULES, SIZE 8, 13/16" BRUSH, 12/PK		1	222307090	32383378 5/9/2023	11000.2100.56118.0000.019018.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$9.34

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LITTLE MASTERS WASHABLE PAINT, 1 GALLON, BLACK		1	222307090	32410267 5/10/2023	11000.2100.56118.0000.019018.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$21.24
LITTLE MASTERS WASHABLE PAINT, 1 GALLON, RED		1	222307090	32410267 5/10/2023	11000.2100.56118.0000.019018.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$21.24
CHARLES LEONARD ROUND PAINT BRUSHES WITH STUBBY ASSORTED HANDLE, 7 1/2" 10/SET		1	222307090	32410267 5/10/2023	11000.2100.56118.0000.019018.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$30.59
Check #: 0						
PO/InvoiceTotal:						\$155.89
Check Group:						
CRAYOLA® WASHABLE PAINT, 16OZ, WHITE		1	222307091	32369828 5/8/2023	11000.1000.56118.3000.019018.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$6.37
FELLOWES PLASTIC BINDING COMBS , BLACK, 5/16", 40 SHEETS, 100/PACK (52507)		1	222307091	32380476 5/8/2023	11000.1000.56118.3000.019018.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$22.79
FELLOWES PLASTIC BINDING COMBS, BLACK, 1/4", 20 SHEETS, 100/PACK (52366)		1	222307091	32380476 5/8/2023	11000.1000.56118.3000.019018.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$15.00
FELLOWES PLASTIC BINDING COMBS, BLACK, 3/8", 55 SHEETS, 100/PACK (52325)		1	222307091	32380476 5/8/2023	11000.1000.56118.3000.019018.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$18.61
CRAYOLA CLASSIC KID'S MARKERS, FINE POINT, ASSORTED, 10/PACK (58-7726)		1	222307091	32380476 5/8/2023	11000.1000.56118.3000.019018.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$2.39
FELLOWES CRYSTALS PRESENTATION COVERS, OVERSIZE, CLEAR, 100/PACK (52311)		3	222307091	32380476 5/8/2023	11000.1000.56118.3000.019018.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$67.23
Check #: 0						
PO/InvoiceTotal:						\$132.39
Check Group:						
TEXAS INSTRUMENTS TI-30XS MULTIVIEW 4-LINE SCIENTIFIC CALCULATOR, YELLOW, TEACHER KIT 10/PACK		5	222307092	32362687 5/8/2023	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$922.45

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NEENAH PAPER CREATIVE COLLECTION 65 LB. CARDSTOCK PAPER, ASSORTED COLORS, 72 SHEETS/PACK (46416-02/03)		4	222307092	32369820 5/8/2023	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$16.64
EXPO DRY ERASE MARKERS, CHISEL TIP, ASSORTED, 36/PACK (1921061)		9	222307092	32369820 5/8/2023	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$238.77
QUILL BRAND® MINI BINDER CLIPS, 1/4" CAPACITY, BLACK, 12/BOX (720100)		1	222307092	32380238 5/8/2023	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$0.49
AVERY TRUEBLOCK LASER SHIPPING LABELS, 2" X 4", WHITE, 10 LABELS/SHEET, 100 SHEETS/BOX (5163)		1	222307092	32380238 5/8/2023	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$32.29
QUILL BRAND® 110 LB. CARD STOCK PAPER, 8.5" X 11", WHITE, 250 SHEETS/PACK (49701)		3	222307092	32380238 5/8/2023	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$51.78
PLASTIC LANDSCAPE CLIPBOARD, LETTER SIZE, BLACK (28526)		1	222307092	32380238 5/8/2023	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$5.52
QUILL BRAND® HARDBOARD CLIPBOARD, LETTER SIZE, TAN (22097-QCC)		5	222307092	32380238 5/8/2023	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$8.25
FOLGERS CLASSIC ROAST GROUND COFFEE, MEDIUM ROAST, 25.9 OZ. CANISTER (SMU02042/2550030407)		2	222307092	32380238 5/8/2023	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$31.98
QUILL BRAND® SELF-STICK TABLE TOP EASEL PAD, 20" X 23", WHITE, 20 SHEETS/PAD (720450)		1	222307092	32380835 5/8/2023	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$25.49

Check #: 0

PO/InvoiceTotal: \$1,333.66

Vendor Total: \$13,759.78

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QUINTERO'S MEAT COMPANY						
4413 DURAZNO						
EL PASO	TX	79901				
Check Group:						
TORTILLA PRODUCTS PER BID # 21-22-79 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 30, 2023 TORTILLAS PIECES TO EQUAL 1/6 CORN TORTILLA 6 @ \$3.33 EACH (2 LB. BAG) BID CASE PRICE IS \$19.98		1	222300485	00928127	21000.3100.56116.0000.019000.0000.42.0000	\$1,225.00
				5/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,225.00
					Vendor Total:	\$1,225.00

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RANGEL, MARIA C.						
111 DEL PRADO						
SUNLAND PARK						
NM 88063						
Check Group:						
C/O#1 ADD TRANSPORTATION COST OF \$80.00 TO PURCHASE ORDER 4/13/23 SRL PER DIEM TO ATTEND LRP NATIONAL INSTITUTE LAW CONFERENCE IN NEW ORLEANS LOUISIANA APRIL 15, 2023-APRIL 20, 2023, DEPARTURE TIME APRIL 15, 2023 7:00 A.M. ARRIVAL TIME APRIL 20, 2023 10:00 P.M. 5 DAYS @ \$155.00 = \$ 775.00 + 15 ADDITIONAL HOURS @ \$59.00 FOR A GRAND TOTAL OF: \$834.00		1	222303764	PER DIEM 4/21/2023	24346.2200.53330.0000.019000.0000.55.0000	\$155.00
				4/25/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$155.00
					Vendor Total:	\$155.00

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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 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	2023-105	31100.4000.54500.0000.019000.0000.43.9613	\$3,700.01
				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 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	2023-106	31100.4000.54500.0000.019000.0000.43.9613	\$3,700.01
				5/1/2023	SECURITY/ELEC/HVAC ALLOC CONT	
Check #: 0						
PO/InvoiceTotal:						\$7,400.02
Vendor Total:						\$7,400.02

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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	1044	4/14-20/2023	11000.2100.53212.2000.019000.0000.55.0000	\$11,553.24
				4/25/2023	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	1045	4/21-27/2023	11000.2100.53212.2000.019000.0000.55.0000	\$13,357.45
				5/2/2023	SPEECH THERAPISTS - CONTRACTED	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	1046 4/28-05/4/2023	11000.2100.53212.2000.019000.0000.55.0000	\$12,609.74
				5/10/2023	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/Invoice Total:	\$37,520.43
					Vendor Total:	\$37,520.43

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SCHOOL SPECIALTY LLC						
P.O. BOX 825640						
PHILADELPHIA PA 19182-5640						
Check Group:						
STORAGE LOCKER 12 CUBBY MOBILE WOOD BACK 42H		2	222306627	208132223766 4/25/2023	27412.1000.56119.1010.019040.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,375.92
					Check #: 0	
PO/InvoiceTotal:						\$1,375.92
Vendor Total:						\$1,375.92

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SEGOVIA'S DISTRIBUTING, INC. 3719 SHELL ST EL PASO TX 79925	92941					
Check Group:						
PRODUCE WEEKLY ORDER FOR DAILY COOKING LABS		1	222302540	E12535 5/4/2023	23000.1000.56118.9000.019054.0000.63.7130 PANTHER HUT CLASS	\$598.67
					Check #: 0	
						PO/InvoiceTotal: \$598.67
Check Group:						
PRODUCE FOR WEEK MARCH 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222305663	E12349 3/20/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$14,231.85
					Check #: 0	
						PO/InvoiceTotal: \$14,231.85
						Vendor Total: \$14,830.52

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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	27352638	21000.3100.56116.0000.019000.0000.42.0000	\$815.04
				4/26/2023	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	26528817	21000.3100.56116.0000.019000.0000.42.0000	\$6,128.70
				3/30/2023	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	27352633	21000.3100.56116.0000.019000.0000.42.0000	\$3,252.50
				4/26/2023	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	27352634	21000.3100.56116.0000.019000.0000.42.0000	\$2,417.34
				4/24/2023	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	27358936	21000.3100.56116.0000.019000.0000.42.0000	\$16,008.00
				5/3/2023	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	27358941	21000.3100.56116.0000.019000.0000.42.0000	\$491.48
				5/3/2023	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	27358943	21000.3100.56116.0000.019000.0000.42.0000	\$5,565.90
				5/3/2023	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	27360959	21000.3100.56116.0000.019000.0000.42.0000	\$3,501.50
				5/5/2023	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	27360960	21000.3100.56116.0000.019000.0000.42.0000	\$1,554.90
				5/5/2023	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.2651969 5	21000.3100.56116.0000.019000.0000.42.0000	(\$1,760.40)
				4/18/2023	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.2652881 7.	21000.3100.56116.0000.019000.0000.42.0000	(\$5,262.50)
				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 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.2653163 0	21000.3100.56116.0000.019000.0000.42.0000	(\$197.30)
				4/3/2023	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.RMA806 0268	21000.3100.56116.0000.019000.0000.42.0000	(\$1,460.80)
				3/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$31,054.36
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	27340251	21000.3100.56116.0000.019000.0000.42.0000	\$3,012.10
				4/12/2023	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	27342377	21000.3100.56116.0000.019000.0000.42.0000	\$1,372.32
				4/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	27352636	21000.3100.56116.0000.019000.0000.42.0000	\$31,381.10
				4/26/2023	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	27352637	21000.3100.56116.0000.019000.0000.42.0000	\$3,661.28
				4/26/2023	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	27352639	21000.3100.56116.0000.019000.0000.42.0000	\$3,668.65
				4/26/2023	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	27352640	21000.3100.56116.0000.019000.0000.42.0000	\$4,455.00
				4/26/2023	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	27352641	21000.3100.56116.0000.019000.0000.42.0000	\$4,455.00
				4/26/2023	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	27354602	21000.3100.56116.0000.019000.0000.42.0000	\$12,354.00
				4/28/2023	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	27358937	21000.3100.56116.0000.019000.0000.42.0000	\$555.80
				5/3/2023	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	27358938	21000.3100.56116.0000.019000.0000.42.0000	\$3,861.00
				5/3/2023	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	27358939	21000.3100.56116.0000.019000.0000.42.0000	\$10,040.80
				5/3/2023	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	27358940	21000.3100.56116.0000.019000.0000.42.0000	\$2,420.74
				5/3/2023	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	27360958	21000.3100.56116.0000.019000.0000.42.0000	\$2,170.08
				5/5/2023	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	REF.NO.2734025 1	21000.3100.56116.0000.019000.0000.42.0000	(\$3,012.10)
				4/12/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	REF.NO.2734237 7	21000.3100.56116.0000.019000.0000.42.0000	(\$1,372.32)
				4/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$79,023.45
Check Group:						
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	27352635	21000.3100.56117.0000.019000.0000.42.0000	\$5,870.45
				4/26/2023	NON-FOOD - INSTRUCTIONAL PROGRAMS	
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	27353372	21000.3100.56117.0000.019000.0000.42.0000	\$868.90
				4/27/2023	NON-FOOD - INSTRUCTIONAL PROGRAMS	
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	27353373	21000.3100.56117.0000.019000.0000.42.0000	\$49.91
				4/27/2023	NON-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 \$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	27358942	21000.3100.56117.0000.019000.0000.42.0000	\$23,366.38
				5/3/2023	NON-FOOD - INSTRUCTIONAL PROGRAMS	
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	27358944	21000.3100.56117.0000.019000.0000.42.0000	\$4,950.50
				5/3/2023	NON-FOOD - INSTRUCTIONAL PROGRAMS	
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	REF.NO.2652881 7	21000.3100.56117.0000.019000.0000.42.0000	(\$866.20)
				4/11/2023	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$34,239.94
					Vendor Total:	\$144,317.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECTRUM PAPER CO., INC.						
27 CONCORD ST.						
EL PASO	TX	79906				
Check Group:						
BALLYMORE 3 STEP STEEL LOCK & STOCK FOLDING ROLLING LADDERS		13	222305643	282837 3/30/2023	21000.3100.56119.0000.019000.0000.42.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$3,735.55
BALLYMORE 3 STEP STEEL LOCK & STOCK FOLDING ROLLING LADDERS		17	222305643	282837A 3/13/2023	21000.3100.56119.0000.019000.0000.42.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$4,884.95
Check #: 0						
						PO/InvoiceTotal: <u>\$8,620.50</u>
Check Group:						
LETTER SIZE PAPER (3 CASES)		3	222306557	284920 4/25/2023	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$126.00
Check #: 0						
						PO/InvoiceTotal: <u>\$126.00</u>
						Vendor Total: <u>\$8,746.50</u>

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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	1343565	11000.2600.54311.0000.019000.0000.09.0000	\$3,222.46
				5/1/2023	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$3,222.46
Check Group:						
ALL SCHOOL COPIERS		1	222300617	1343564	31701.4000.54620.0000.019000.0000.09.9815	\$21,769.69
				5/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
ATHLETIC DEPARTMENT -- TERRY ALVARADO TAG # 37393 SERIAL # 2KK08134		1	222300617	1343564	11000.2400.54620.0000.019000.0000.47.0651	\$227.52
				5/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
ACADEMIC SERVICES -- JORGE ARAUJO TAG#/SERIAL#: 37379/2UR01671		1	222300617	1343564	11000.2200.54620.0000.019000.0000.22.0000	\$162.29
				5/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
INFORMATION SYSTEMS COPIER -- JORGE ORTEGA TAG#/SERIAL#: 37377/2UR00637		1	222300617	1343564	11000.2200.54620.0000.019000.0000.26.0000	\$162.29
				5/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
FEDERAL PROGRAMS -- JOSE BANUELOS TAG #/SERIAL #: 37391/2NS10097, 37312/2TP09330, 37313/2TP09332, 37314/2TP09337, 37368/YFF00902		1	222300617	1343564	24101.2200.54620.0000.019000.0000.24.0000	\$2,337.23
				5/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
FINANCE DEPARTMENT -- GEORGINA GALVAN TAG#/SERIAL#: 37403/2JH06858, 37327/24X00999, 37336/24X010		1	222300617	1343564	11000.2500.54620.0000.019000.0000.09.0000	\$666.56
				5/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUMAN RESOURCES - LUPITA CHAVEZ TAG#/SERIAL#: 37435/3AP01538		1	222300617	1343564	11000.2500.54620.0000.019000.0000.13.0000	\$391.65
				5/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
LIBRARY SERVICES -- ROSA HIDALGO TAG#/SERIAL#: 37373/2UR00539		1	222300617	1343564	11000.2200.54620.0000.019000.0000.21.0000	\$162.47
				5/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
NURSING DEPARTMENT -- JUDY CREEGAN TAG#/SERIAL#: 37394/2KK08140		1	222300617	1343564	11000.2100.54620.0000.019000.0000.59.0000	\$227.52
				5/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
PHYSICAL PLANT DEPARTMENT -- IRMA SUAREZ TAG#/SERIAL#: 37323/24X01247, 37324/24X00973		1	222300617	1343564	11000.2600.54620.0000.019000.0000.40.0000	\$287.89
				5/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
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	1343564	24106.2100.54620.0000.019000.0000.55.0000	\$1,487.77
				5/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
STUDENT NUTRITION PROGRAM -- SANDRA ALMERAZ TAG#/SERIAL#: 37392/2KK08133, 37402/2JH06856, 37289/26H01532		1	222300617	1343564	21000.3100.53414.0000.019000.0000.42.0000	\$743.64
				5/1/2023	OTHER SERVICES	
INFORMATION SERVICES -- MINERVA MENCHACA - TAG#/SERIAL#: 37299/26H01578		1	222300617	1343564	11000.2200.54620.0000.019000.0000.26.0000	\$97.91
				5/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
SUPERINTENDENT'S OFFICE -- MARY LOU DELGADO TAG#/SERIAL#: 37375/2UR00627		1	222300617	1343564	11000.2300.54620.0000.019000.0000.10.0000	\$162.29
				5/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
SUPPORT SERVICES DEPARTMENT -- CYNTHIA MAES TAG#/SERIAL#: 37378/2UR00641		1	222300617	1343564	11000.2600.54620.0000.019000.0000.14.0000	\$216.98
				5/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
TECHNOLOGY DEPARTMENT -- CORA RAMIREZ TAG#/SERIAL#: 37404/2JH06860		1	222300617	1343564	11000.2500.54620.0000.019000.0000.44.0775	\$378.67
				5/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	

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TRANSPORTATION -- LISA SANCHEZ TAG#/SERIAL#: 37390/28X02222		1	222300617	1343564	13000.2700.54620.0000.019000.0000.41.9815	\$65.80
				5/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$29,548.17
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	1343566	11000.2200.54620.0000.019000.0000.23.0000	\$436.44
				5/1/2023	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	1343566	11000.2200.54620.0000.019000.0000.26.0420	\$150.00
				5/1/2023	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	1343566	11000.2600.54620.0000.019000.0000.40.0000	\$150.00
				5/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
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	1343567	24101.2200.54620.0000.019000.0000.24.0000	\$1,327.06
				5/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	

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Check #: 0

PO/InvoiceTotal: \$2,063.50

Vendor Total: \$34,834.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA	89594					
Check Group:						
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	165 04/27-05/4/23	11000.2100.53212.2000.019000.0000.55.0000		\$3,988.20
				5/4/2023	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	166 4/5-10/2023	11000.2100.53212.2000.019000.0000.55.0000		\$2,644.35
				5/10/2023	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
				PO/InvoiceTotal:		\$6,632.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$6,632.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE SHERWIN-WILLIAMS COMPANY						
6950 N MESA ST						
EL PASO	TX	79912				
Check Group:						
BLANKET PURCHASE FOR PAINT AND PAINTING SUPPLIES		1	222300034	0191-2 4/27/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$201.75
Check #: 0						
PO/Invoice Total:						\$201.75
Vendor Total:						\$201.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VELA, NANCY ELIZABETH						
1008 GARRELL LANE						
CHAPARRAL	NM 88081					
Check Group:						
2023 SPRING SCHOOL FACILITIES AND SAFETY CONGRESS. DALLAS, TX DEPARTURE SUNDAY MAY 7, 2023 AT 10:00 AM AND TO RETURN TUESDAY MAY 9, 2023 AT 5:00 PM.		1	222305903	PER DIEM 5/7-9/23	11000.2600.55813.0000.019000.0000.43.0000	\$352.00
				5/12/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$352.00</u>
					Vendor Total:	<u>\$352.00</u>

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WEST MUSIC	23045					
P.O. BOX 5521						
CORALVILLE	IA 52241					
Check Group:						
HARMONY TRADITIONAL H147B SOPRANO RECORDER TRANSL. BLUE		30	222303606	SI2272539 4/19/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$79.80
HARMONY TRADITIONAL H147B SOPRANO RECORDER TRANSL. RED		30	222303606	SI2272539 4/19/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$79.80
HARMONY TRADITIONAL H147B SOPRANO RECORDER TRANSL. GREEN		30	222303606	SI2272539 4/19/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$79.80
HARMONY 30 SERIES HS30 SOPRANO RECORDER		30	222303606	SI2272539 4/19/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$96.60
BOOK CIRCLE OF SONG		1	222303606	SI2272539 4/19/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.25
SINGING GAMES CHILDREN LOVE VOL. 1-4		1	222303606	SI2272539 4/19/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$81.25
RHYTHMICALLY MOVING 2		1	222303606	SI2272539 4/19/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.94
RHYTHM MAGNETS SET 1 (STUDENT)		1	222303606	SI2272539 4/19/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.78
RHYTHM MAGNETS SET 2 (STUDENT)		1	222303606	SI2272539 4/19/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.64
PIANO PEDAL YAMAHA FC4A SUSTAIN PEDAL		1	222303606	SI2272539 4/19/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$28.25
KYSER KG6U QUICK CHANGE ACOUSTIC GUITAR CAPO BLUE		1	222303606	SI2272539 4/19/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.15
RHYTHMICALLY MOVING 1		1	222303606	SI2272539 4/19/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GANKOGUI G-732 B 12" OVERSEAS CONNECTION		3	222303606	SI2272539 4/19/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$60.27
BASIC BEAT G14" FISH SHAPE GUIRO WITH STRIKER		2	222303606	SI2272539 4/19/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$24.16

Check #: 0

PO/InvoiceTotal: \$646.63

Vendor Total: \$646.63

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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	1073	04/20-26/2023	11000.2100.53212.2000.019000.0000.55.0000	\$19,567.28
				4/27/2023	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	1074	04/27-05/3/2023	11000.2100.53212.2000.019000.0000.55.0000	\$18,595.85
				5/4/2023	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	1075	5/4-10/2023	11000.2100.53212.2000.019000.0000.55.0000	\$17,664.67
				5/11/2023	SPEECH THERAPISTS - CONTRACTED	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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Check #: 0

	PO/InvoiceTotal:	\$55,827.80
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	Vendor Total:	\$55,827.80
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Gadsden Independent Schools

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Grand Total:						\$1,440,299.89

End of Report