

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280 03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A5 AUTO SUPPLY, INC						
DBA: NAPA AUTO PARTS						
2105 HWY 180 E						
SILVER CITY	NM 88061					
Check Group:						
CO#2 - INCREASE LINE#1 FROM \$1,000.00 TO \$2,000.00 DIFF. OF \$1,000.00 TO COVER THE REST OF SY 2023-2024 - S.ALMERAZ 3/4/2024 - CO#1 - LINE #1 DECREASE AMOUNT FROM \$1,500.00 TO \$1,000.00 DIFF. OF \$500.00, CHANGE OBJECT CODE FROM 54313 TO 56118. ADD LINE #2 FOR SUPPLY ASSETS \$5,000.00 OR LESS FOR THE AMOUNT OF \$1,000.00 - 9/11/2023 S.ALMERAZ - AUTO PARTS AND SUPPLIES FOR SNP FLEET AND FREIGHTLINERS FOR 2023-2024 SY		1	232400330	005569	21000.3100.56118.0000.019000.0000.42.0000	\$393.12
				2/6/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$393.12
					Vendor Total:	\$393.12

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

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:						
GISD RFP#19-20-37 OCCUPATIONAL THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS OCCUPATIONAL THERAPY SERVICES JULY 1, 2020-JUNE 30, 2024. 1 THERAPIST WORKING 28 HOURS PER WEEK DISTRICTWIDE. \$70.00 X 868 HOURS = \$60,760.00 + GRT 8.1875% = \$4974.73 FOR A GRAND TOTAL OF \$65,734.73.		1	232401406	#13 02/13-26/24 ANTH	11000.2100.53213.2000.019000.0000.55.0000	\$872.42
				2/28/2024	OCCUPATIONAL THERAPISTS - CONTRACTED	
GISD RFP#19-20-37 OCCUPATIONAL THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS OCCUPATIONAL THERAPY SERVICES JULY 1, 2020-JUNE 30, 2024. 1 THERAPIST WORKING 28 HOURS PER WEEK DISTRICTWIDE. \$70.00 X 868 HOURS = \$60,760.00 + GRT 8.1875% = \$4974.73 FOR A GRAND TOTAL OF \$65,734.73.		1	232401406	#13 02/15-28/24 SP	11000.2100.53213.2000.019000.0000.55.0000	\$2,139.41
				2/28/2024	OCCUPATIONAL THERAPISTS - CONTRACTED	
Check #: 0						
PO/InvoiceTotal:						\$3,011.83
Vendor Total:						\$3,011.83

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

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 2023-2024 FISCAL YEAR.		1	232400160	251733 01-02/16/24 2/16/2024	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$5,860.38
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400160	2725 01-02/16/24 2/16/2024	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$6,998.72
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400160	2835 01-02/20/24 2/20/2024	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$573.86
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400160	2856 01-02/16/24 2/16/2024	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$75.01
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400160	4028 01-02/16/24 2/16/2024	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,791.13
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400160	7311 01-02/16/24 2/16/2024	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$46.67
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400160	7477 01-02/21/24 2/21/2024	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$847.05

Check #: 0

PO/InvoiceTotal:	<u>\$17,192.82</u>
Vendor Total:	<u>\$17,192.82</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APCO BUILDING SPECIALTIES, INC						
DBA ALS LOCKSMITH SERVICES						
4737 OSBORNE DRIVE						
EL PASO	TX	79922				
Check Group:						
(REG19#22-7432) BLANKET PURCHASE ORDER FOR DOOR REPAIRS, KEYS AND LOCKS SERVICES FOR ALL SCHOOL SITES		1	232400760	118830	31703.4000.54315.0000.019000.0000.40.0000	\$1,937.80
				2/9/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$1,937.80
Check Group:						
(REG19#22-7432) WIRELESSL PUSH PLATE PKG. WG.-133 FOR HA-8 DITECT AUTO OPERATOR		4	232403839	118831	31200.2600.56119.0000.019200.0000.40.0000	\$2,255.00
				2/9/2024	SUPPLY ASSETS (\$5,000 OR LESS)	
					Check #: 0	
					PO/InvoiceTotal:	\$2,255.00
					Vendor Total:	\$4,192.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

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:						
2-YEAR APPLE CARE FOR SCHOOL		3	232403635	MA57504835 1/14/2024	11000.1000.53414.1010.019140.0000.61.0000 OTHER SERVICES	\$387.00
CONTRACT NUMBER CES NM 1495841***PROPOSAL # 2111486079**** 12.9 INCL IPAD PRO WIFI 128GB		3	232403635	MA57504835 1/14/2024	11000.1000.56119.1010.019140.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,997.00
MAGIC KEYBOARD		3	232403635	MA57728848 1/16/2024	11000.1000.56119.1010.019140.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$987.00
APPLE PENCIL		3	232403635	MA57728848 1/16/2024	11000.1000.56119.1010.019140.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$357.00
JAMF SCHOOL MCOS IOS TVOS		3	232403635	MA58442925 1/17/2024	11000.1000.56113.1010.019140.0000.61.0000 SOFTWARE	\$52.50

Check #: 0

PO/InvoiceTotal: \$4,780.50

Vendor Total: \$4,780.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

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:						
ANNUAL FIRE EXTINGUISHERS - INSPECTIONS AND SERVICES FOR 29 SCHOOLS AND DEPARTMENTS FOR A TOTAL OF 1008 @ \$6.00 EACH		8	232403413	36522FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$48.00
A MINIMUM SERVICE CHARGE FOR TRAVEL - TIME & MILEAGE		1	232403413	36522FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$56.37
ANNUAL FIRE EXTINGUISHERS - INSPECTIONS AND SERVICES FOR 29 SCHOOLS AND DEPARTMENTS FOR A TOTAL OF 1008 @ \$6.00 EACH		32	232403413	36523FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$192.00
A MINIMUM SERVICE CHARGE FOR TRAVEL - TIME & MILEAGE		1	232403413	36523FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.73
ANNUAL FIRE EXTINGUISHERS - INSPECTIONS AND SERVICES FOR 29 SCHOOLS AND DEPARTMENTS FOR A TOTAL OF 1008 @ \$6.00 EACH		13	232403413	36524FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$78.00
A MINIMUM SERVICE CHARGE FOR TRAVEL - TIME & MILEAGE		1	232403413	36524FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$58.32
ANNUAL FIRE EXTINGUISHERS - INSPECTIONS AND SERVICES FOR 29 SCHOOLS AND DEPARTMENTS FOR A TOTAL OF 1008 @ \$6.00 EACH		21	232403413	36525FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$126.00
A MINIMUM SERVICE CHARGE FOR TRAVEL - TIME & MILEAGE		1	232403413	36525FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$61.44

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNUAL FIRE EXTINGUISHERS - INSPECTIONS AND SERVICES FOR 29 SCHOOLS AND DEPARTMENTS FOR A TOTAL OF 1008 @ \$6.00 EACH		31	232403413	36526FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$186.00
A MINIMUM SERVICE CHARGE FOR TRAVEL - TIME & MILEAGE		1	232403413	36526FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.34
ANNUAL FIRE EXTINGUISHERS - INSPECTIONS AND SERVICES FOR 29 SCHOOLS AND DEPARTMENTS FOR A TOTAL OF 1008 @ \$6.00 EACH		24	232403413	36527FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$144.00
A MINIMUM SERVICE CHARGE FOR TRAVEL - TIME & MILEAGE		1	232403413	36527FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$62.61
ANNUAL FIRE EXTINGUISHERS - INSPECTIONS AND SERVICES FOR 29 SCHOOLS AND DEPARTMENTS FOR A TOTAL OF 1008 @ \$6.00 EACH		70	232403413	36528FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$420.00
A MINIMUM SERVICE CHARGE FOR TRAVEL - TIME & MILEAGE		1	232403413	36528FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.55
ANNUAL FIRE EXTINGUISHERS - INSPECTIONS AND SERVICES FOR 29 SCHOOLS AND DEPARTMENTS FOR A TOTAL OF 1008 @ \$6.00 EACH		23	232403413	36529FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$138.00
A MINIMUM SERVICE CHARGE FOR TRAVEL - TIME & MILEAGE		1	232403413	36529FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$62.22
ANNUAL FIRE EXTINGUISHERS - INSPECTIONS AND SERVICES FOR 29 SCHOOLS AND DEPARTMENTS FOR A TOTAL OF 1008 @ \$6.00 EACH		57	232403413	36530FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$342.00
A MINIMUM SERVICE CHARGE FOR TRAVEL - TIME & MILEAGE		1	232403413	36530FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$75.48

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNUAL FIRE EXTINGUISHERS - INSPECTIONS AND SERVICES FOR 29 SCHOOLS AND DEPARTMENTS FOR A TOTAL OF 1008 @ \$6.00 EACH		34	232403413	36531FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$204.00
A MINIMUM SERVICE CHARGE FOR TRAVEL - TIME & MILEAGE		1	232403413	36531FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$66.51
ANNUAL FIRE EXTINGUISHERS - INSPECTIONS AND SERVICES FOR 29 SCHOOLS AND DEPARTMENTS FOR A TOTAL OF 1008 @ \$6.00 EACH		112	232403413	36532FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$672.00
A MINIMUM SERVICE CHARGE FOR TRAVEL - TIME & MILEAGE		1	232403413	36532FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$96.93
ANNUAL FIRE EXTINGUISHERS - INSPECTIONS AND SERVICES FOR 29 SCHOOLS AND DEPARTMENTS FOR A TOTAL OF 1008 @ \$6.00 EACH		15	232403413	36533FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$90.00
A MINIMUM SERVICE CHARGE FOR TRAVEL - TIME & MILEAGE		1	232403413	36533FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$59.10
ANNUAL FIRE EXTINGUISHERS - INSPECTIONS AND SERVICES FOR 29 SCHOOLS AND DEPARTMENTS FOR A TOTAL OF 1008 @ \$6.00 EACH		24	232403413	36534FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$144.00
A MINIMUM SERVICE CHARGE FOR TRAVEL - TIME & MILEAGE		1	232403413	36534FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$62.61
ANNUAL FIRE EXTINGUISHERS - INSPECTIONS AND SERVICES FOR 29 SCHOOLS AND DEPARTMENTS FOR A TOTAL OF 1008 @ \$6.00 EACH		17	232403413	36535FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$102.00
A MINIMUM SERVICE CHARGE FOR TRAVEL - TIME & MILEAGE		1	232403413	36535FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$59.88

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNUAL FIRE EXTINGUISHERS - INSPECTIONS AND SERVICES FOR 29 SCHOOLS AND DEPARTMENTS FOR A TOTAL OF 1008 @ \$6.00 EACH		29	232403413	36536FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$174.00
A MINIMUM SERVICE CHARGE FOR TRAVEL - TIME & MILEAGE		1	232403413	36536FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$64.56
ANNUAL FIRE EXTINGUISHERS - INSPECTIONS AND SERVICES FOR 29 SCHOOLS AND DEPARTMENTS FOR A TOTAL OF 1008 @ \$6.00 EACH		8	232403413	36537FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$48.00
A MINIMUM SERVICE CHARGE FOR TRAVEL - TIME & MILEAGE		1	232403413	36537FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$56.37
ANNUAL FIRE EXTINGUISHERS - INSPECTIONS AND SERVICES FOR 29 SCHOOLS AND DEPARTMENTS FOR A TOTAL OF 1008 @ \$6.00 EACH		46	232403413	36538FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$276.00
A MINIMUM SERVICE CHARGE FOR TRAVEL - TIME & MILEAGE		1	232403413	36538FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$71.19
ANNUAL FIRE EXTINGUISHERS - INSPECTIONS AND SERVICES FOR 29 SCHOOLS AND DEPARTMENTS FOR A TOTAL OF 1008 @ \$6.00 EACH		112	232403413	36539FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$672.00
A MINIMUM SERVICE CHARGE FOR TRAVEL - TIME & MILEAGE		1	232403413	36539FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$96.93
ANNUAL FIRE EXTINGUISHERS - INSPECTIONS AND SERVICES FOR 29 SCHOOLS AND DEPARTMENTS FOR A TOTAL OF 1008 @ \$6.00 EACH		15	232403413	36540FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$90.00
A MINIMUM SERVICE CHARGE FOR TRAVEL - TIME & MILEAGE		1	232403413	36540FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$59.10

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNUAL FIRE EXTINGUISHERS - INSPECTIONS AND SERVICES FOR 29 SCHOOLS AND DEPARTMENTS FOR A TOTAL OF 1008 @ \$6.00 EACH		19	232403413	36541FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$114.00
A MINIMUM SERVICE CHARGE FOR TRAVEL - TIME & MILEAGE		1	232403413	36541FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.66
ANNUAL FIRE EXTINGUISHERS - INSPECTIONS AND SERVICES FOR 29 SCHOOLS AND DEPARTMENTS FOR A TOTAL OF 1008 @ \$6.00 EACH		15	232403413	36542FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$90.00
A MINIMUM SERVICE CHARGE FOR TRAVEL - TIME & MILEAGE		1	232403413	36542FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$59.10
ANNUAL FIRE EXTINGUISHERS - INSPECTIONS AND SERVICES FOR 29 SCHOOLS AND DEPARTMENTS FOR A TOTAL OF 1008 @ \$6.00 EACH		33	232403413	36543FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$198.00
A MINIMUM SERVICE CHARGE FOR TRAVEL - TIME & MILEAGE		1	232403413	36543FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$66.12
ANNUAL FIRE EXTINGUISHERS - INSPECTIONS AND SERVICES FOR 29 SCHOOLS AND DEPARTMENTS FOR A TOTAL OF 1008 @ \$6.00 EACH		18	232403413	36544FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$108.00
A MINIMUM SERVICE CHARGE FOR TRAVEL - TIME & MILEAGE		1	232403413	36544FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.27
ANNUAL FIRE EXTINGUISHERS - INSPECTIONS AND SERVICES FOR 29 SCHOOLS AND DEPARTMENTS FOR A TOTAL OF 1008 @ \$6.00 EACH		36	232403413	36545FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$216.00
A MINIMUM SERVICE CHARGE FOR TRAVEL - TIME & MILEAGE		1	232403413	36545FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$67.29

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNUAL FIRE EXTINGUISHERS - INSPECTIONS AND SERVICES FOR 29 SCHOOLS AND DEPARTMENTS FOR A TOTAL OF 1008 @ \$6.00 EACH		4	232403413	36546FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$24.00
A MINIMUM SERVICE CHARGE FOR TRAVEL - TIME & MILEAGE		1	232403413	36546FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$54.81
ANNUAL FIRE EXTINGUISHERS - INSPECTIONS AND SERVICES FOR 29 SCHOOLS AND DEPARTMENTS FOR A TOTAL OF 1008 @ \$6.00 EACH		89	232403413	36547FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$534.00
A MINIMUM SERVICE CHARGE FOR TRAVEL - TIME & MILEAGE		1	232403413	36547FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$87.96
ANNUAL FIRE EXTINGUISHERS - INSPECTIONS AND SERVICES FOR 29 SCHOOLS AND DEPARTMENTS FOR A TOTAL OF 1008 @ \$6.00 EACH		20	232403413	36548FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$120.00
A MINIMUM SERVICE CHARGE FOR TRAVEL - TIME & MILEAGE		1	232403413	36548FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$61.05
ANNUAL FIRE EXTINGUISHERS - INSPECTIONS AND SERVICES FOR 29 SCHOOLS AND DEPARTMENTS FOR A TOTAL OF 1008 @ \$6.00 EACH		22	232403413	36549FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$132.00
A MINIMUM SERVICE CHARGE FOR TRAVEL - TIME & MILEAGE		1	232403413	36549FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$61.83
ANNUAL FIRE EXTINGUISHERS - INSPECTIONS AND SERVICES FOR 29 SCHOOLS AND DEPARTMENTS FOR A TOTAL OF 1008 @ \$6.00 EACH		17	232403413	36550FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$102.00
A MINIMUM SERVICE CHARGE FOR TRAVEL - TIME & MILEAGE		1	232403413	36550FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$59.88

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANNUAL FIRE EXTINGUISHERS - INSPECTIONS AND SERVICES FOR 29 SCHOOLS AND DEPARTMENTS FOR A TOTAL OF 1008 @ \$6.00 EACH		15	232403413	36551FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$90.00
A MINIMUM SERVICE CHARGE FOR TRAVEL - TIME & MILEAGE		1	232403413	36551FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$59.10
ANNUAL FIRE EXTINGUISHERS - INSPECTIONS AND SERVICES FOR 29 SCHOOLS AND DEPARTMENTS FOR A TOTAL OF 1008 @ \$6.00 EACH		20	232403413	36552FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$120.00
A MINIMUM SERVICE CHARGE FOR TRAVEL - TIME & MILEAGE		1	232403413	36552FX 2/5/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$61.05
Check #: 0						
PO/InvoiceTotal:						\$8,034.36
Vendor Total:						\$8,034.36

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BERNAL, MARIBEL						
7200 MAJORCA CT						
ELPASO TX 79912						
Check Group:						
5 ADDITIONAL HOURS @ \$20.00		1	232403738	02/17/24-02/20/24 2/20/2024	11000.2200.53330.4020.019052.0000.12.0000 PROFESSIONAL DEVELOPMENT	\$20.00
C/O # 1 CHANGE LINE ITEM 1, 2, & 3 FROM 11000.1000.53330.1010.019052.0000.62.0000 TO 11000.2200.53330.4020.019052.0000.12.0000. - 01/29/2024 G.GALVAN -- PER DIEM FOR KAGAN MATH CONF FEBRUARY 18, 19, 2024 IN LAS VEGAS NV. DEPARTING 2/17/24 RETURNING 2/20/24. \$157 PER DAY X3		3	232403738	02/17/24-02/20/24 2/20/2024	11000.2200.53330.4020.019052.0000.12.0000 PROFESSIONAL DEVELOPMENT	\$471.00
Check #: 0						
PO/InvoiceTotal:						\$491.00
Vendor Total:						\$491.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

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 2023/2024 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198 (H)		1	232400339	03/2024 RENT/LEASE 3/4/2024	13000.2700.54620.0000.019000.0000.41.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$62,764.80
					Check #: 0	
					PO/InvoiceTotal:	\$62,764.80
Check Group:						
TRANSPORTATION CONTRACT FOR TO AND FROM FOR 2023-2024 FY -- NM STAT 13-1-98(H) EXEMPTED FROM PROCUREMENT CODE		1	232400343	03/2024 TO/FROM 3/4/2024	13000.2700.55112.0000.019000.0000.41.0000 TRANSPORTATION CONTRACTORS	\$641,836.00
					Check #: 0	
					PO/InvoiceTotal:	\$641,836.00
Check Group:						
AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOL FROM AUGUST 2023 TO JUNE 2024		1	232400355	DSASR 01/2024 2/21/2024	24101.2700.55112.0000.019000.0000.24.0000 TRANSPORTATION CONTRACTORS	\$25,724.00
AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOL FROM AUGUST 2023 TO JUNE 2024		1	232400355	ELEM ASP 01/2024 2/20/2024	24101.2700.55112.0000.019000.0000.24.0000 TRANSPORTATION CONTRACTORS	\$6,929.30
					Check #: 0	
					PO/InvoiceTotal:	\$32,653.30
Check Group:						
BLANKET PURCHASE ORDER - STUDENT TRAVEL FOR CHAPARRAL HS, CHAPARRAL MS, GADSDEN HS, GADSDEN MS, SANTA TERESA HS, AND SANTA TERESA MS FOR THE 2023.2024 SCHOOL YEAR.		1	232400495	01/2024 ATHLETICS 2/20/2024	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$18,835.80
					Check #: 0	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$18,835.80</u>
Check Group:						
STUDENT TRANSPORTATION FOR CHS, GHS, STHS TO ATTEND NMSU TRIO/UPWARD BOUND ACTIVITIES, SEPTEMBER 2023 - JULY 2024		1	232401294	UPWARD BOUND 01/2024 2/20/2024	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$479.25
						Check #: 0
						PO/InvoiceTotal: <u>\$479.25</u>
Check Group:						
2ND GRADE FIELD TRIP TO NEW MEXICO FARM AND RANCH HERITAGE MUSEUM - DEPARTING ON FEB. 02, 2024 AT 9:00 AM AND RETURNING ON FEB. 02, 2024 AT 2:00 PM - 2 REGULAR BUSES AND 1 SPED BUS - CONFIRMATION #037963		1	232403757	232403757 2/2/2024	11000.1000.55817.1010.019008.0000.61.0000 STUDENT TRAVEL	\$1,113.45
						Check #: 0
						PO/InvoiceTotal: <u>\$1,113.45</u>
						Vendor Total: <u>\$757,682.60</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280 03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C.D. GENERAL CONTRACTORS, INC						
P.O. BOX 16627						
LAS CRUCES	NM 88004					
Check Group:						
ROLLOVER DIFFERENCE OF \$162,140.82 FROM 390,093.75 TO 2023-2024 FY 07/03/2023 SM - FOR RFP #22-23-94 GADSDEN HIGH SCHOOL ACADEMIC BUILDING METAL ROOF SYSTEM REPLACEMENT. GISD PARTICIPATION AT 100%. NMGRAT AT 6.8750% IS \$25,093.75 FOR A TOTAL CONTRACT PRICE OF \$390,093.75.		1	222305015	APP#9 02/28/24	31100.4000.54500.0000.019000.0000.43.9612	\$5,337.50
				2/28/2024	DW ROOFING ALLOCATION PROJECTS	
					Check #: 0	
					PO/InvoiceTotal:	\$5,337.50
					Vendor Total:	\$5,337.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

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: 575-824-0892						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333494642 02/10/24 2/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$119.01
Check #: 0						
Check Group: 575-824-0337						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333494937 02/10/24 2/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$166.44
Check #: 0						
Check Group: 575-824-5014						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333505604 02/10/24 2/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$119.07
Check #: 0						
Check Group: 575-589-1669						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333576706 02/22/24 2/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$70.90
Check #: 0						
Check Group: 575-589-4099						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333578579 02/22/24 2/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$123.41
Check #: 0						
Check Group: 575-824-0727						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333579008 02/10/24 2/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$119.01
Check #: 0						
Check Group: 575-824-0472						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333579179 02/10/24 2/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.30
Check #: 0						
Check Group: 575-824-4804						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333579331 02/10/24 2/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$204.90
Check #: 0						
Check Group: 575-824-0060						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333590536 02/10/24 2/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$401.34
Check #: 0						
Check Group: 575-589-2891						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333744941 02/22/24 2/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$119.01
Check #: 0						
Check Group: 575-589-1180						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333746593 02/22/24 2/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$428.44
Check #: 0						
Check Group: 575-882-1060						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333759501 02/22/24 2/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$136.60
Check #: 0						
Check Group: 575-589-4697						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333826644 02/22/24 2/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$123.41
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: 575-589-4079						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333829094 02/22/24 2/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$119.01
Check #: 0						
Check Group: 575-589-3429						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333829274 02/22/24 2/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$473.92
Check #: 0						
Check Group: 575-589-1668						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333830956 02/22/24 2/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$70.90
Check #: 0						
Check Group: 575-589-2850						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333830957 02/22/24 2/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$123.41
Check #: 0						
Check Group: 575-824-3156						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333832071 02/10/24 2/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$77.35
Check #: 0						
Check Group: 575-589-1676						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333914874 02/22/24 2/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$70.90
Check #: 0						
Check Group: 575-589-1244						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333998527 02/22/24 2/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$70.90
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: 575-824-0949						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333999099 02/10/24 2/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$119.01
Check #: 0						
Check Group: 575-589-1684						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	334082589 02/22/24 2/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.30
Check #: 0						
Check Group: 575-589-1114 809B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	589-1114 02/22/24 2/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$251.36
Check #: 0						
Check Group: 575-589-1593 491B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	589-1593 02/22/24 2/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$39.04
Check #: 0						
Check Group: 575-589-1663 853B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	589-1663 02/22/24 2/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$403.64
Check #: 0						
Check Group: 575-589-4022 108B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	589-4022 02/22/24 2/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$141.52
Check #: 0						
PO/InvoiceTotal:						\$4,229.10
Vendor Total:						\$4,229.10

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

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 2023-2024 FISCAL YEAR.		1	232400166	60567043 02/16/24 2/16/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,547.47
Check #: 0						
Check Group: INV#676810699						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400166	74884904 02/24/24 2/24/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,158.74
Check #: 0						
Check Group: INV#676612609						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400166	75659661 02/16/24 2/16/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$0.11
Check #: 0						
						PO/InvoiceTotal: \$2,706.32
						Vendor Total: \$2,706.32

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

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:						
ROLLOVER DIFFERENCE OF \$15,943,266.55 FROM \$28,917,347.00 TO 2023-2024 FY 07/03/2023 SM. - BROADBAND COMMUNICATIONS		1	222303626	2916	24330.2600.54416.0000.019000.0000.44.0000	\$54,803.12
				2/5/2024	COMMUNICATIONS	
ROLLOVER DIFFERENCE OF \$15,943,266.55 FROM \$28,917,347.00 TO 2023-2024 FY 07/03/2023 SM. - BROADBAND COMMUNICATIONS		1	222303626	2917	24330.2600.54416.0000.019000.0000.44.0000	\$563,174.22
				2/5/2024	COMMUNICATIONS	
ROLLOVER DIFFERENCE OF \$15,943,266.55 FROM \$28,917,347.00 TO 2023-2024 FY 07/03/2023 SM. - BROADBAND COMMUNICATIONS		1	222303626	2918	24330.2600.54416.0000.019000.0000.44.0000	\$199,465.63
				2/5/2024	COMMUNICATIONS	
ROLLOVER DIFFERENCE OF \$15,943,266.55 FROM \$28,917,347.00 TO 2023-2024 FY 07/03/2023 SM. - BROADBAND COMMUNICATIONS		1	222303626	2919	24330.2600.54416.0000.019000.0000.44.0000	\$509,319.08
				2/5/2024	COMMUNICATIONS	
ROLLOVER DIFFERENCE OF \$15,943,266.55 FROM \$28,917,347.00 TO 2023-2024 FY 07/03/2023 SM. - BROADBAND COMMUNICATIONS		1	222303626	2920	24330.2600.54416.0000.019000.0000.44.0000	\$66,080.68
				2/5/2024	COMMUNICATIONS	
ROLLOVER DIFFERENCE OF \$15,943,266.55 FROM \$28,917,347.00 TO 2023-2024 FY 07/03/2023 SM. - BROADBAND COMMUNICATIONS		1	222303626	2921	24330.2600.54416.0000.019000.0000.44.0000	\$19,352.94
				2/5/2024	COMMUNICATIONS	

Check #: 0

PO/InvoiceTotal: \$1,412,195.67

Vendor Total: \$1,412,195.67

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

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:						
ROLLOVER DIFFERENCE OF \$118.82 FROM \$4,176.72 TO 2023-2024 FY 07/05/2023 RF-- C/O #1 NEED TO ADD ADDITIONAL FUNDS FOR SERVICES PROVIDED BY RICHARD RUSSELL IN THE AMOUNT \$450.00 FOR AN INCREASE TO \$4176.72 SRL 6-28-23 A COOPERATIVE EDUCATIONAL SERVICES (CES) ANCILLARY SERVICE CONTRACT FOR RICHARD RUSSELL. THIS PURCHASE ORDER IS NEEDED SO THAT RICHARD RUSSELL CAN PROVIDE SUPERVISORY SERVICES TO SERGIO CASTILLO WHO IS OUR PSYCHOLOGIST. ACCORDING TO NEW MEXICO STATE LAW MR. CASTILLO MUST BE SUPERVISED FOR ONE YEAR.		1	222301232	36-048981	11000.2100.53414.2000.019000.0000.55.0000	\$118.82
				6/30/2023	OTHER SERVICES	
C/O #2 NEEDED TO ADD LINE #2 TO ADD ADDITIONAL ACCOUNT NUMBER 24106.2200.53414.2200.019000.0000.55.0000 AND FUNDS IN THE AMOUNT OF \$88.22 TO COVER FINAL INVOICE FOR SCHOOL YEAR 22/23 THAT WAS AFTER JUNE 30, 2023. MB 2/7/2024.		1	222301232	36-048981	24106.2200.53414.0000.019000.0000.55.0000	\$88.22
				6/30/2023	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$207.04

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - CHANGE CONTROL ON LINE 1 FROM 43 TO 24. REQ BY R.VILLALOBOS/FED PRO DEPT 2/28/2023 LM - CO #1 - INCREASE PO TO INCLUDE COST OF BONDS AS IT WAS NOT ADDED IN THE ORIGINAL QUOTE. AMOUNT ADDED IS \$2880. + \$190.80 = \$3070.80 . REQ BY D.ESPARZA/CONSTRUCTION OFFICE 12/13/22 LM - NOTE: MOBILEASE MODULR SPACE INC. UNDER CES CONTRACT #19-22N-C112-ALL FOR PROPOSAL SUBMITTED NOVEMBER 7, 2022 FOR SANTA TERESA HIGH SCHOOL. PURCHASE OF 28'X64' MODULAR COMMUNITY BUILDING, PURCHASE OF ALUMINUM DECK RAMP & STEP- (2) 5'X5' DECKS ONE (1) WITH STEP AND ONE (1) WITH 30' ADA RAMP. BUILDING SHIPPING (INCLUDES PERMIT FEES), AND BUILDING INTALLATION, NMGRAT AT 6.6250% OF \$21,786.31 INCLUDED FOR A CONTRACT TOTAL OF \$350,636.31.		1	222302851	24-144918	24330.2600.57331.0000.019200.0000.24.0000	\$41,989.12
				2/20/2024	FIXED ASSETS MORE THAN \$5,000	
					Check #: 0	
					PO/InvoiceTotal:	\$41,989.12
Check Group:						
CO #2 - CHANGE CONTROL AGENT FROM 43 TO 24. REQ BY R.VILLALOBOS/FED PRO DEPT 2/28/2023 LM - CO #1 - INCREASE PO TO INCLUDE COST OF BONDS AS IT WAS NOT ADDED IN THE ORIGINAL QUOTE. AMOUNT ADDED IS \$2886 + \$198.41 = \$3084.41. REQ BY D.ESPARZA/CONSTRUCTION OFFICE 12/13/22 LM - NOTE: MOBILEASE MODULR SPACE INC. UNDER CES CONTRACT #19-22N-C112-ALL FOR PROPOSAL SUBMITTED NOVEMBER 7, 2022 FOR GADSDEN HIGH SCHOOL. PURCHASE OF 28'X64' MODULAR COMMUNITY BUILDING, PURCHASE OF ALUMINUM DECK RAMP & STEP- (2) 5'X5' DECKS ONE (1) WITH STEP AND ONE (1) WITH 30' ADA RAMP. BUILDING SHIPPING (INCLUDES PERMIT FEES), AND BUILDING INTALLATION, NMGRAT AT 6.8750% OF \$22,608.44 INCLUDED FOR A CONTRACT TOTAL OF \$351,458.44.		1	222302852	24-144917	24330.2600.57331.0000.019054.0000.24.0000	\$41,989.12
				2/20/2024	FIXED ASSETS MORE THAN \$5,000	
					Check #: 0	
					PO/InvoiceTotal:	\$41,989.12
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO #4 - INCREASE PO AMOUNT TO INCLUDE THE PURCHASE OF 28" X 64" MODULAR COMMUNITY BUILDING. PURCHASE OF ALUMINUM DECKRAMP AND STEP - (2) 5' X 5' DECKS. ONE WITH STEP AND ONE WITH 30' ADA RAMP. BUILDING SHIPPING (INCLUDES PERMIT FEES) AND BUILDING INSTALLATION AT NV. AMOUNT ADDED ON LINE 1 CHANGED FROM 354,125.71 TO 708,279.15 DIFF 354,153.44. (CONTRACT PRICE: 332,148.60 + 332,148.60 = 664.297.20). (NMGRT @ 6.6250% 21,977.11 + 22,004.87 = 43,981.95) TOTAL LINE 1 AMOUNT = \$708,279.15 5/24/23 LM - CO #2 - CHANGE CONTROL AGENT ON LINE 1 FROM 43 TO 24. REQ BY R.VILLALOBOS/FED PRO DEPT 2/28/2023 LM - CO #1 - INCREASE PO TO INCLUDE COST OF BONDS AS IT WAS NOT ADDED IN THE ORIGINAL QUOTE. AMOUNT ADDED IS \$2880. + \$190.80 = \$3070.80 . REQ BY D.ESPARZA/CONSTRUCTION OFFICE 12/13/22 LM - NOTE: MOBILEASE MODULR SPACE INC. UNDER CES COTRACT #19-22N-C112-ALL FOR PROPOSAL SUBMITTED NOVEMBER 7, 2022 FOR CHAPARRAL HIGH SCHOOL. PURCHASE OF 28'X64' MODULAR COMMUNITY BUILDING, PURCHASE OF ALUMINUM DECK RAMP & STEP- (2) 5'X5' DECKS ONE (1) WITH STEP AND ONE (1) WITH 30' ADA RAMP. BUILDING SHIPPING (INCLUDES PERMIT FEES), AND BUILDING INTALLATION, NMGRT AT 6.6250% OF \$21,786.31 INCLUDED FOR A CONTRACT TOTAL OF \$350,636.31.		1	222302853	24-144920	24330.2600.57331.0000.019003.0000.24.0000	\$45,725.03
				2/20/2024	FIXED ASSETS MORE THAN \$5,000	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO #4 - INCREASE PO AMOUNT TO INCLUDE THE PURCHASE OF 28" X 64" MODULAR COMMUNITY BUILDING. PURCHASE OF ALUMINUM DECKRAMP AND STEP - (2) 5' X 5' DECKS. ONE WITH STEP AND ONE WITH 30' ADA RAMP. BUILDING SHIPPING (INCLUDES PERMIT FEES) AND BUILDING INSTALLATION AT NV. AMOUNT ADDED ON LINE 1 CHANGED FROM 354,125.71 TO 708,279.15 DIFF 354,153.44. (CONTRACT PRICE: 332,148.60 + 332,148.60 = 664,297.20). (NMGRT @ 6.6250% 21,977.11 + 22,004.87 = 43,981.95) TOTAL LINE 1 AMOUNT = \$708,279.15 5/24/23 LM - CO #2 - CHANGE CONTROL AGENT ON LINE 1 FROM 43 TO 24. REQ BY R.VILLALOBOS/FED PRO DEPT 2/28/2023 LM - CO #1 - INCREASE PO TO INCLUDE COST OF BONDS AS IT WAS NOT ADDED IN THE ORIGINAL QUOTE. AMOUNT ADDED IS \$2880. + \$190.80 = \$3070.80 . REQ BY D.ESPARZA/CONSTRUCTION OFFICE 12/13/22 LM - NOTE: MOBILEASE MODULR SPACE INC. UNDER CES COTRACT #19-22N-C112-ALL FOR PROPOSAL SUBMITTED NOVEMBER 7, 2022 FOR CHAPARRAL HIGH SCHOOL. PURCHASE OF 28'X64' MODULAR COMMUNITY BUILDING, PURCHASE OF ALUMINUM DECK RAMP & STEP- (2) 5'X5' DECKS ONE (1) WITH STEP AND ONE (1) WITH 30' ADA RAMP. BUILDING SHIPPING (INCLUDES PERMIT FEES), AND BUILDING INTALLATION, NMGRT AT 6.6250% OF \$21,786.31 INCLUDED FOR A CONTRACT TOTAL OF \$350,636.31.		1	222302853	24-144922	24330.2600.57331.0000.019003.0000.24.0000	\$45,725.03
				2/20/2024	FIXED ASSETS MORE THAN \$5,000	
					Check #: 0	
					PO/InvoiceTotal:	\$91,450.06
Check Group:						
NOTE: ENOCH MECHANICAL INC. UNDER CES CONTRACT #2023-04-R322-ALL FOR PROPOSAL DATED APRIL 18, 2023 FOR GADSDEN HIGH SCHOOL PANTHER GYM & WEIGHT ROOM HVAC REPAIR PROJECT 2023. GISD PARTICIPATION AT 100% W/ CES FEE INCLUDED. BASE BID IS \$286,000.00 AND NMGRT AT 6.875% IS \$19,662.50 FOR A TOTAL OF \$305,662.50.		1	222306745	24-145233	31100.4000.54500.0000.019000.0000.43.9613	\$21,912.57
				2/29/2024	SECURITY/ELEC/HVAC ALLOC CONT	
					Check #: 0	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$21,912.57
Check Group:						
NOTE: ENOCH MECHANICAL UNDER CES CONTRACT #2023-04-R322-ALL FOR QUOTE DATED 05-12-2023 FOR SANTA TERESA MIDDLE SCHOOL 2023 ACTIVITY BUILDING & LOBBY HVAC REPAIR. GISD PARTICIPATION AT 100% W/ CES FEE INCLUDED. NMGRT AT 8.3125% IS \$39,913.30 FOR A CONTRACT TOTAL OF \$520,073.30.	1		222307328	24-145234	31100.4000.54500.0000.019000.0000.43.9607	\$13,006.16
				2/29/2024	DW MINOR CONSTRUCTION CONTROL	
CHANGE ORDER #2 - DELETE AVAILABLE AMOUNT VERBIAGE TO AVOID CONFURSION. 1/11/2024 LM -- CHANGE ORDER #1 ADD \$19,884.22 PLUS NMGRT AT 8.1875% IS \$1,628.02= \$21,512.24 FOR REPLACEMENT OF CURRENT ELECTRICAL FEEDER FOR GYM. TOTAL PROJECT AMOUNT \$541,585.54. 12/14/2023 BY D. ESPARZA	1		222307328	24-145234	31100.4000.54500.0000.019000.0000.43.9607	\$21,512.24
				2/29/2024	DW MINOR CONSTRUCTION CONTROL	
Check #: 0						
PO/InvoiceTotal:						\$34,518.40
Check Group:						
CO#1- CHANGE OBJECT CODE FROM 55915 TO 54312. 2/28/2024 D.DIAZ - (CES#2023-03-R229) (LANDSCAPE & DESIGN CENTER, INC ESTIMATE 1000) NORTH VALLEY LEVEL PLAYGROUND FIELD. FILL RUTS IN PLAYGROUND FIELD WITH SAND MIX AS NECESSARY USING A GANNON-BOX SCRAPER.	0		232402440	24-004787	11000.2600.54312.0000.019120.0000.40.6220	(\$188.36)
				2/23/2024	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
CO#1- CHANGE OBJECT CODE FROM 55915 TO 54312. 2/28/2024 D.DIAZ - (CES#2023-03-R229) (LANDSCAPE & DESIGN CENTER, INC ESTIMATE 1000) NORTH VALLEY LEVEL PLAYGROUND FIELD. FILL RUTS IN PLAYGROUND FIELD WITH SAND MIX AS NECESSARY USING A GANNON-BOX SCRAPER.	1		232402440	24-144591	11000.2600.54312.0000.019120.0000.40.6220	\$23,118.82
				2/2/2024	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1- CHANGE OBJECT CODE FROM 55915 TO 54312. 2/28/2024 D.DIAZ - (CES#2023-03-R229) (LANDSCAPE & DESIGN CENTER, INC ESTIMATE 1000) NORTH VALLEY LEVEL PLAYGROUND FIELD. FILL RUTS IN PLAYGROUND FIELD WITH SAND MIX AS NECESSARY USING A GANNON-BOX SCRAPER.		1	232402440	24-144850	11000.2600.54312.0000.019120.0000.40.6220	\$53,943.89
				2/15/2024	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS Check #: 0	
					PO/InvoiceTotal:	\$76,874.35
Check Group: (CES#2023-16-C113-ALL) DESERT VIEW ELEMENTARY SCHOOL- CUBIC YARDS OF ENGINEERED WOOD FIBER FOR PLAYGROUND SAFETY SURFACING (DELIVERY CHARGE FOR WOOD FIBER (1TRUCK)		150	232402867	24-143074	31701.4000.56118.0000.019035.0000.40.0000	\$6,910.00
				12/5/2023	GENERAL SUPPLIES AND MATERIALS Check #: 0	
					PO/InvoiceTotal:	\$6,910.00
Check Group: (CES#2023-16-C113-ALL) CUBIC YARDS OF ENGINEERED WOOD FIBER FOR PLAYGROUND SAFETY SURFACING		150	232403331	24-143967	31701.4000.56118.0000.019016.0000.40.0000	\$6,910.00
				1/11/2024	GENERAL SUPPLIES AND MATERIALS Check #: 0	
					PO/InvoiceTotal:	\$6,910.00
Check Group: (CES#2023-16-C113-ALL) SANTA TERESA ELEMENTARY SCHOOL - CUBIC YARDS OF ENGINEERED WOOD FIBER FOR PLAYGROUND SAFETY SURFACING		150	232403333	24-143965	31701.4000.56118.0000.019008.0000.40.0000	\$6,910.00
				1/11/2024	GENERAL SUPPLIES AND MATERIALS Check #: 0	
					PO/InvoiceTotal:	\$6,910.00
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280 03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES#2023-16-C113-ALL) LOMA LINDA ELEMENTARY - CUBIC YARD OF ENGINEERED WOOD FIBER FOR PLAYGROUND SAFETY SURFACING		150	232403334	24-143964	31701.4000.56118.0000.019086.0000.40.0000	\$6,910.00
				1/11/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,910.00
					Vendor Total:	\$336,580.66

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
BLANKET PURCHASE ORDER - TROPHIES, MEDALS, PLAQUES, PINS, STAMPERS AND OTHER AWARDS FOR ATHLETICS FOR THE 2023-2024 SCHOOL YEAR.		1	232400131	89494 2/20/2024	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$78.40
				Check #: 0		
					PO/InvoiceTotal:	<u>\$78.40</u>
					Vendor Total:	<u>\$78.40</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAIRY BRANDS CORPORATE, LLC DBA DEAN DAIRY CORPORATE LLC PO BOX 31001-2833 PASADENA CA 91110-2833						
Check Group:						
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		-1	232400090	810236260CR 2/9/2024	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$270.86)
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		-1	232400090	810239215CR 3/4/2024	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$900.36)
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239537 2/12/2024	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.36
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239538 2/12/2024	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$83.52
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239539 2/12/2024	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$147.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239540	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				2/12/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239541	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				2/12/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239544	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				2/12/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239557	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				2/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239558	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				2/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239559	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				2/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239560	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				2/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239561	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				2/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239562	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				2/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239673	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				2/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239674	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				2/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239675	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				2/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239676	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				2/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239677	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				2/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239690	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				2/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239691	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				2/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239692	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				2/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239693	21000.3100.56116.0000.019000.0000.42.0000	\$27.84
				2/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239694	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				2/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239695	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				2/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239705	21000.3100.56116.0000.019000.0000.42.0000	\$55.10
				2/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239722	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				2/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239723	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				2/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239724	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				2/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239725	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				2/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239726	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				2/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239729	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				2/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239738	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				2/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239739	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				2/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239740	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				2/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239741	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				2/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239742	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				2/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239743	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				2/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239856	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				2/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239857	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				2/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239858	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				2/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239859	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				2/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239860	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				2/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239861	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				2/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239883	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				2/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239884	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				2/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239885	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				2/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239886	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				2/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239887	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				2/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239895	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				2/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239906	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				2/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239907	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				2/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239908	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				2/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239909	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				2/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239910	21000.3100.56116.0000.019000.0000.42.0000	\$129.34
				2/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826362943	21000.3100.56116.0000.019000.0000.42.0000	\$250.56
				2/12/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826362944	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				2/12/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826362948	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				2/12/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826362951	21000.3100.56116.0000.019000.0000.42.0000	\$169.99
				2/12/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826362953	21000.3100.56116.0000.019000.0000.42.0000	\$182.84
				2/12/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826362954	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				2/12/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826362955	21000.3100.56116.0000.019000.0000.42.0000	\$259.84
				2/12/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826362966	21000.3100.56116.0000.019000.0000.42.0000	\$323.74
				2/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826362967	21000.3100.56116.0000.019000.0000.42.0000	\$335.24
				2/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826362968	21000.3100.56116.0000.019000.0000.42.0000	\$247.02
				2/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826362969	21000.3100.56116.0000.019000.0000.42.0000	\$150.22
				2/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826362970	21000.3100.56116.0000.019000.0000.42.0000	\$252.30
				2/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826362972	21000.3100.56116.0000.019000.0000.42.0000	\$280.14
				2/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826362973	21000.3100.56116.0000.019000.0000.42.0000	\$149.64
				2/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826362974	21000.3100.56116.0000.019000.0000.42.0000	\$121.80
				2/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826362975	21000.3100.56116.0000.019000.0000.42.0000	\$444.86
				2/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826362980	21000.3100.56116.0000.019000.0000.42.0000	\$199.46
				2/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826362981	21000.3100.56116.0000.019000.0000.42.0000	\$215.18
				2/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826362982	21000.3100.56116.0000.019000.0000.42.0000	\$9.86
				2/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826362983	21000.3100.56116.0000.019000.0000.42.0000	\$249.08
				2/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826362984	21000.3100.56116.0000.019000.0000.42.0000	\$139.78
				2/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826362985	21000.3100.56116.0000.019000.0000.42.0000	\$149.64
				2/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826362986	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				2/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826362987	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				2/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826362988	21000.3100.56116.0000.019000.0000.42.0000	\$88.84
				2/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826362990	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				2/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826362991	21000.3100.56116.0000.019000.0000.42.0000	\$304.50
				2/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826362992	21000.3100.56116.0000.019000.0000.42.0000	\$63.22
				2/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363000	21000.3100.56116.0000.019000.0000.42.0000	\$411.90
				2/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363001	21000.3100.56116.0000.019000.0000.42.0000	\$194.30
				2/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363002	21000.3100.56116.0000.019000.0000.42.0000	\$274.44
				2/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363003	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				2/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363004	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				2/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363005	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				2/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363006	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				2/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363007	21000.3100.56116.0000.019000.0000.42.0000	\$92.22
				2/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363008	21000.3100.56116.0000.019000.0000.42.0000	\$370.04
				2/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363009	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				2/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363128	21000.3100.56116.0000.019000.0000.42.0000	\$240.12
				2/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363131	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				2/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363132	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				2/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363133	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				2/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363134	21000.3100.56116.0000.019000.0000.42.0000	\$287.10
				2/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363135	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				2/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363136	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				2/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363137	21000.3100.56116.0000.019000.0000.42.0000	\$249.40
				2/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363147	21000.3100.56116.0000.019000.0000.42.0000	\$278.40
				2/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363148	21000.3100.56116.0000.019000.0000.42.0000	\$222.14
				2/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363149	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				2/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363150	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				2/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363151	21000.3100.56116.0000.019000.0000.42.0000	\$109.46
				2/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363152	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				2/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363153	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				2/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363154	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				2/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363155	21000.3100.56116.0000.019000.0000.42.0000	\$82.94
				2/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363156	21000.3100.56116.0000.019000.0000.42.0000	\$388.60
				2/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363163	21000.3100.56116.0000.019000.0000.42.0000	\$203.00
				2/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363168	21000.3100.56116.0000.019000.0000.42.0000	\$249.98
				2/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363169	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				2/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363170	21000.3100.56116.0000.019000.0000.42.0000	\$129.34
				2/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363171	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				2/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363173	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				2/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363174	21000.3100.56116.0000.019000.0000.42.0000	\$331.76
				2/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363184	21000.3100.56116.0000.019000.0000.42.0000	\$59.26
				2/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363185	21000.3100.56116.0000.019000.0000.42.0000	\$99.02
				2/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363186	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				2/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363187	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				2/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363188	21000.3100.56116.0000.019000.0000.42.0000	\$241.28
				2/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363191	21000.3100.56116.0000.019000.0000.42.0000	\$110.50
				2/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363192	21000.3100.56116.0000.019000.0000.42.0000	\$268.69
				2/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363193	21000.3100.56116.0000.019000.0000.42.0000	\$268.54
				2/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363194	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				2/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363195	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				2/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363201	21000.3100.56116.0000.019000.0000.42.0000	\$242.06
				2/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363202	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				2/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363203	21000.3100.56116.0000.019000.0000.42.0000	\$206.84
				2/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363204	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				2/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363206	21000.3100.56116.0000.019000.0000.42.0000	\$235.69
				2/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$20,453.49
					Vendor Total:	\$20,453.49

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEALERS ELECTRICAL SUPPLY P.O. BOX 26279 EL PASO TX 79926-6279	75403					
Check Group:						
BLANKET PURCHASE ORDER FOR ELECTRICAL SUPPLIES AND MATERIALS		1	232400167	S100996222.001 2/15/2024	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$102.24
DISCOUNT IF PAID BY 03/10/24		-1	232400167	S100996222.001 2/15/2024	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$1.02)
BLANKET PURCHASE ORDER FOR ELECTRICAL SUPPLIES AND MATERIALS		1	232400167	S100997072.001 1/25/2024	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$68.75
(TIPS#200-502) BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	232400167	S101000427.001 1/23/2024	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$126.05
Check #: 0						
						PO/InvoiceTotal: \$296.02
Check Group:						
(TIPS 230502) RAB SLIM26NW LED WALL PACK (LIGHT FIXTURES)		3	232402047	S100847159.001 2/7/2024	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$991.98
DISCOUNT IF PAID BY 03/10/24		-1	232402047	S100847159.001 2/7/2024	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$19.84)
Check #: 0						
						PO/InvoiceTotal: \$972.14
Check Group:						
(TIPS#230502) BTP SLA 1075 12V 8aH TERM.FL (BATTERIES)		12	232403625	S100982297.001 1/24/2024	31701.4000.56118.0000.019003.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$382.80
Check #: 0						
						PO/InvoiceTotal: \$382.80
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MC 14/3 SOL ALUM CABLE		500	232403998	S101015061.001 2/2/2024	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$535.30
Check #: 0						
PO/InvoiceTotal:						\$535.30
Check Group:						
(TIPS#230502) WATT LMDC-100 24V 20MS SENDOR		1	232404175	S101010667.001 2/13/2024	31701.4000.56119.0000.019003.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$329.87
DISCOUNT IF PAID BY 03/10/24		-1	232404175	S101010667.001 2/13/2024	31701.4000.56119.0000.019003.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	(\$2.93)
Check #: 0						
PO/InvoiceTotal:						\$326.94
Check Group:						
(TIPS#230502) LEV GFTR2-1 2P 20A 125V RECEPE		29	232404176	S101013144.001 2/7/2024	31701.4000.56118.0000.019200.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$583.80
DISCOUNT IF PAID BY 03/10/24		-1	232404176	S101013144.001 2/7/2024	31701.4000.56118.0000.019200.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$11.68)
(TIPS#230502) LEV GFTR2-1 2P 20A 125V RECEPE		1	232404176	S101026817.001 2/14/2024	31701.4000.56118.0000.019200.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$20.13
DISCOUNT IF PAID BY 03/10/24		-1	232404176	S101026817.001 2/14/2024	31701.4000.56118.0000.019200.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$0.40)
Check #: 0						
PO/InvoiceTotal:						\$591.85
Vendor Total:						\$3,105.05

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280 03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DICK BLICK COMPANY/BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 60678-1069	4170					
Check Group:						
BSC STTCH ANTI PILLN FAIRVIEW		1	232403193	2398387 1/31/2024	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$5.99
					Check #: 0	
					PO/InvoiceTotal:	\$5.99
					Vendor Total:	\$5.99

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

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 SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	0493830000 02/22/24 2/22/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,605.54
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	1533630000 02/21/24 2/21/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,362.09
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	1663830000 02/22/24 2/22/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$887.76
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2433630000 02/21/24 2/21/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.59
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2533630000 02/21/24 2/21/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$78.15
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	3393830000 02/22/24 2/22/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,674.90
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	3596620000 02/19/24 2/19/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$778.10
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	4493830000 02/22/24 2/22/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$313.40
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	4984830000 02/21/24 2/21/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,043.99
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	6695330000 02/19/24 2/19/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,707.70
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8393830000 02/22/24 2/22/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$702.67

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8663830000 02/22/24 2/22/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$15,804.28
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8894539975 02/22/24 2/22/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,802.72
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	9563830000 02/22/24 2/22/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,293.62
Check #: 0						
PO/InvoiceTotal:						\$40,073.51
Vendor Total:						\$40,073.51

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
HIDDEN FIGURES PAPERBACK		120	232403714	336530-0 2/28/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,598.40
Check #: 0						
						PO/InvoiceTotal: \$1,598.40
Check Group:						
SCOTCH BRITE GENERAL PURPOSE HAND PAD 7447		2	232404014	336960-0 2/8/2024	11000.1000.56118.4020.019032.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$286.62
HAMMERMILL COLORS BLUE 8.5X11		1	232404014	336960-0 2/8/2024	11000.1000.56118.4020.019032.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$87.58
BUSINESS SOURCE SHEET PROTECTORS		10	232404014	336960-0 2/8/2024	11000.1000.56118.4020.019032.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$112.40
GORILLA GLUE MINI HOT GLUE STICKS		5	232404014	336960-0 2/8/2024	11000.1000.56118.4020.019032.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$59.95
SWINGLINE LIGHT DUTY STAPLER		20	232404014	336960-0 2/8/2024	11000.1000.56118.4020.019032.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$154.60
BUSINESS SOURCE BINDER CLIPS MEDIUM		5	232404014	336960-0 2/8/2024	11000.1000.56118.4020.019032.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$5.70
BUSINESS SOURCE BINDER CLIP LARGE		5	232404014	336960-0 2/8/2024	11000.1000.56118.4020.019032.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$15.15
BUSINESS SOURCE BINDER CLIPS SMALL		5	232404014	336960-0 2/8/2024	11000.1000.56118.4020.019032.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$27.45
SUSINESS SOURCE BINDER RINGS		4	232404014	336960-0 2/8/2024	11000.1000.56118.4020.019032.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$34.52
BUSINESS SOURCE BINDER CLIP LARGE		1	232404014	336960-0 2/8/2024	11000.1000.56118.4020.019032.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$29.53
INTEGRA PRESHARPENED NO 2 PENCILS		30	232404014	336960-0 2/8/2024	11000.1000.56118.4020.019032.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$618.30

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,431.80
Check Group:						
CRAYOLA REGUALR -SIZE CRAYONS-3.6"		100	232404015	337041-0 2/16/2024	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$269.00
ROARING SPRING 4X4 GRAPH RULLED ONE SUBJECT SPIRA NOTEBOOK 24/CARTON		4	232404015	337041-0 2/16/2024	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$779.60
SHARPIE S-GEL PENS-0.7 MM PEN POINTS SIZE		5	232404015	337041-0 2/16/2024	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.35
PENTEL CHAP MECHANICAL PENCILS-HB LEAD-0.5		1	232404015	337041-0 2/16/2024	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.72
BTITCH INPOWER SPRING-POWERED DESKTOP STAPLER		4	232404015	337041-0 2/16/2024	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$134.40
BOSTITCH INCOURAGE SPRING-POWERED DESKTOP STAPLER		1	232404015	337041-0 2/16/2024	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.38
FISKARS ORIGINAL ORANGE-HANDLED SCISSORS		50	232404015	337041-0 2/16/2024	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$872.00
OFFICEMATE BINDER CLIPS-MINI-0.25" SIZE CAP		2	232404015	337041-0 2/16/2024	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.16
KENSINGTON KEYBOARD FOR LIFE		1	232404015	337041-0 2/16/2024	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.23
SHARPIE LARGE BARREL PERMANENT MARKER-WIDE		3	232404015	337041-0 2/16/2024	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.17
Check #: 0						
PO/InvoiceTotal:						\$2,259.01
Check Group:						
X-ACTO MIGHTY MITE ELECTRIC PENCIL SHARPENER		30	232404063	336972-0 2/19/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$948.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANTUS ID HOLDER/LANYARD COMBO PACK (LEMON)		20	232404063	336972-0 2/19/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$477.40
ASTROBRIGHTS COLOR CARD STOCK (LEMON)		10	232404063	336972-0 2/19/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$242.50
ASTROBRIGHTS COLOR CARD STOCK (TERRA GREEN)		10	232404063	336972-0 2/19/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$242.70
ASTROBRIGHTS COLOR CARD STOCK (FIREBALL FUCHSIA)		10	232404063	336972-0 2/19/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$243.00
ASTROBRIGHTS COLOR CARD STOCK (OUTRAGEOUS ORCHID)		10	232404063	336972-0 2/19/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$242.50
ASTROBRIGHTS COLOR CARD STOCK (TERRESTRIAL TEAL)		10	232404063	336972-0 2/19/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$242.50
ASTROBRIGHTS COLOR CARD STOCK (RED)		10	232404063	336972-0 2/19/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$242.60
NEENAH BRIGHT WHITE CARDSTOCK		10	232404063	336972-0 2/19/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$253.10
PACON CARD STOCK (BLACK)		10	232404063	336972-0 2/19/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$191.90
NEENAH ASTROBRIGHTS PAPER (PINK)		10	232404063	336972-0 2/19/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$242.90
BUSINESS SOURCE FILE POCKET		4	232404063	336972-0 2/19/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$210.44
HP 55A ORIGINAL LASER TONER CARTRIDGE (BLACK)		4	232404063	336972-0 2/19/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$816.16

Check #: 0

PO/InvoiceTotal: \$4,595.70

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BATTERY,A23-PHOTO		4	232404112	337005-0 2/5/2024	27149.2200.56118.0000.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$13.12
PAPER,65#,COVER,BRTWHITE		8	232404112	337005-0 2/5/2024	27149.2200.56118.0000.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$92.56
PAPER,ASTROBRIGHT,NEON,ASST.		4	232404112	337005-0 2/5/2024	27149.2200.56118.0000.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$95.44
CLIP,PLASTIKLIP,24#COOL ASST.		2	232404112	337005-0 2/5/2024	27149.2200.56118.0000.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$21.22
PAPER,ASTROBRT,24#COOL ASST.		2	232404112	337005-0 2/5/2024	27149.2200.56118.0000.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$48.52
CLIP,BLINDER,POLY,2 PKY.AAST		3	232404112	337005-0 2/5/2024	27149.2200.56118.0000.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$5.94
TAPE,PACKAGING,54.64YDS,18PK		1	232404112	337005-0 2/5/2024	27149.2200.56118.0000.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$142.57
SHREDDER,SB99CI		1	232404112	337005-1 2/6/2024	27149.2200.56119.0000.019063.0000.27.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$662.59
FILM,LAMINATOR,NAP-LAM I		4	232404112	337005-1 2/6/2024	27149.2200.56118.0000.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$558.36
PORTFOLIO, POLY,2PKT,ASST.		4	232404112	337005-1 2/6/2024	27149.2200.56118.0000.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$363.08
PENCIL,MECH,24PK,.9MM		5	232404112	337005-1 2/6/2024	27149.2200.56118.0000.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$49.60
Check #: 0						
PO/InvoiceTotal:						\$2,053.00
Check Group:						
COFFEE 50-CUP STAINLESS STEEL		1	232404133	337044-0 2/19/2024	11000.2400.56119.0000.019020.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$134.17
Check #: 0						
PO/InvoiceTotal:						\$134.17
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 80X (CF280XD) ORIGINAL HIGH YIELD LASER TONER CARTRIDGE - DUALPACK - BLACK - 2/ CARTON		2	232404136	337007-0 2/5/2024	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$887.70
PILOT G2 8-PACK BOLD GEL ROLLER PENS		6	232404136	337007-0 2/5/2024	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$87.90
BUSINESS SOURCE WOODCASE NO. 2 PENCILS - #2 LEA...		10	232404136	337007-0 2/5/2024	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$81.30
BOSTITCH ANTIMICROBIAL MOANUAL PENCIL SHARPENER		12	232404136	337007-0 2/5/2024	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$293.64
VERBATIM SILENT WIRELESS BLUE LED MOUSE -GRAPITE		13	232404136	337007-0 2/5/2024	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$239.07
X-ACTO COMMERCIL GRADE SQUARE GUILLOTINE CUTTER		1	232404136	337007-1 2/6/2024	11000.2400.56119.0000.019017.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$451.46
Check #: 0						
PO/InvoiceTotal:						\$2,041.07
Check Group:						
BOARD DRYERASE XY AXIS 9 X 12		1	232404149	337055-1 2/8/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5.68
MKR 24 CT F/L COTW WSH		5	232404149	337055-1 2/8/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$56.95
PENCILS, COLORED, 100 CT, AST		1	232404149	337055-2 2/9/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$30.17
Check #: 0						
PO/InvoiceTotal:						\$92.80
Check Group:						
SANCUA ROUNDTABLCOTH, 2PK, 90 INCH-WATER RESISTANT SPILL PROOF, NAVY		15	232404253	337193-0 2/20/2024	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$404.25
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$404.25
Check Group:						
BROTHER 1/2" BLACK/WHITE TZE LAMINATED TAPE VALUE PACK		1	232404262	337134-0 2/12/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$31.95
BROTHER 1/2" BLACK/CLEAR LAMINATED TZE TAPE VALUE PACK		1	232404262	337134-0 2/12/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$30.01
PENDAFLEX 1/3 TAB CUT RECYCLED POCKET FOLDER		1	232404262	337134-0 2/12/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$23.25
LORELL ESSENTIALS SERIES HUTCH TACKBOARDS		1	232404262	337134-0 2/12/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$45.88
BUSINESS SOURCE LETTER RECYCLED POCKET FOLDER		2	232404262	337134-0 2/12/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$33.00
HOUSE OF DOOLITTLE ACADEMIC DESK PAD CALENDAR		3	232404262	337134-0 2/12/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$37.62
HOUSE OF DOOLITTLE MONTHLY DESK PAD CALENDAR ACADEMIC		8	232404262	337134-0 2/12/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$64.88
PAPER MATE LIQUID PAPER FAST DRY CORRECTION FLUID		1	232404262	337134-0 2/12/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$6.80
OFFICE PORTABLE STORAGE CLIPBOARD WITH CALCULATOR		6	232404262	337134-0 2/12/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$237.42
HP 206A ORIGINAL LASER TONER CARTRIDGE- CYAN		1	232404262	337134-0 2/12/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$95.02
HP 206A ORIGINAL LASER TONER CARTRIDGE- YELLOW		1	232404262	337134-0 2/12/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$95.02
HP 206A ORIGINAL LASER TONER CARTRIDGE MAGENTA		1	232404262	337134-0 2/12/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$95.02

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 206A ORIGINAL LASER CARTRIDGE TONER BLACK		2	232404262	337134-0 2/12/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$162.42
PAPER MATE INKJOY GEL PEN 0.7MM PEN POINT		1	232404262	337134-0 2/12/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$23.02
SOFTALK MODULAR PLUG HANDSET COIL CORD		1	232404262	337134-0 2/12/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$5.24
ADVANTUS ID HOLDER/LANYARD COMBO PACK		3	232404262	337134-0 2/12/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$71.61
BOSTITCH INSPIRE 15 SPRING POWERED COMPACT STAPLER		2	232404262	337134-0 2/12/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$33.00
BUSINESS SOURCE STRAIGHT TAB CUT LETTER FILE JACKET		2	232404262	337134-0 2/12/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$23.86
PAPERMATE INKJOY GEL PEN 0.7 PEN POINT		1	232404262	337134-1 2/13/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$24.81
SHARPIE TWIN TIP PERMANENT MARKER- FINE, ULTRA		1	232404262	337134-2 2/14/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$18.05
SHARPIE TWIN TIP PERMANENT MARKERS- FINE, ULTRA		1	232404262	337134-2 2/14/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$9.36
FEBREZE AIR SPRING/RENEWAL SPRAY PACK		1	232404262	337134-2 2/14/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$10.49
OFFICE PORTABLE STORAGE CLIPBOARD WITH CALCULATOR		4	232404262	337134-2 2/14/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$158.28
Check #: 0						
PO/InvoiceTotal:						\$1,336.01
Check Group:						
LLORELL 3 - TIER ROLLING CARTS		1	232404280	337153-1 2/13/2024	24101.1000.56119.1010.019040.0000.24.0675 SUPPLY ASSETS (\$5,000 OR LESS)	\$218.86
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$218.86
Check Group:						
8' FT POLYESTER FITTED TABLE CLOTH TABLE SKIRT 30X96 ROYAL BLUE		2	232404281	337142-0 2/16/2024	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$159.90
6-PACK PREMIUM PLASTIC TABLE CLOTH 54X105IN RECTANGLE PLASTIC TABLE COVER - TURQUOISE		5	232404281	337142-0 2/16/2024	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$99.75
Check #: 0						
PO/InvoiceTotal:						\$259.65
Check Group:						
SPENDA SINGLE-SERVE SWEETENER PACKETS		1	232404284	337155-1 2/13/2024	24101.1000.56118.1010.019040.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$139.78
DIXIE PLASTIC STIRRERS BY GP PRO		1	232404284	337155-2 2/16/2024	24101.1000.56118.1010.019040.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$81.13
DIXIE LARGE RECLOSABLE HOT CUP LIDS BY GPPRO		2	232404284	337155-3 2/27/2024	24101.1000.56118.1010.019040.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$494.20
Check #: 0						
PO/InvoiceTotal:						\$715.11
Check Group:						
WALL CLOCK		6	232404296	337152-0 2/12/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$494.76
ENERGIZER BATTERIES AA		1	232404296	337152-0 2/12/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$92.26
LORELL EXECUTIVE CHAIR		1	232404296	337152-0 2/12/2024	21000.3100.56119.0000.019000.0000.42.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$353.40
HON CHAIR		1	232404296	337152-0 2/12/2024	21000.3100.56119.0000.019000.0000.42.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$342.86
ADHESIVE NOTES		6	232404296	337152-0 2/12/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$32.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADJUSTABLE MONITOR RISER		2	232404296	337152-0 2/12/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$38.96
POST IT PAGE MARKERS		1	232404296	337152-0 2/12/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$6.16
FIRST AID KIT		20	232404296	337152-0 2/12/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$712.80
FIRST AID KIT		6	232404296	337152-1 2/15/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$213.84
Check #: 0						
PO/InvoiceTotal:						\$2,287.74
Check Group:						
REGION 19/EL PASO RFP# 20-7373 LARGE STORAGE BIN W/LATCHING LID, PLASTIC CONTAINER TO ORGANIZE, CLEAR BASE AND LID 12 PACK, 14"X11"X3/4		1	232404297	337161-0 2/14/2024	11000.2400.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$92.15
Check #: 0						
PO/InvoiceTotal:						\$92.15
Check Group:						
6 OUTLET BASIC SURGE PROTECTOR		2	232404344	337214-0 2/13/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$54.42
EXPO MARKER BOARD ERASER		10	232404344	337214-0 2/13/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$37.20
HP 12 BLACK TONER CARTRIDGE		1	232404344	337214-0 2/13/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$108.77
EXPO VIS A VIS WET ERASE MARKERS		1	232404344	337214-0 2/13/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.88
EXPO LOW ODOR DRY ERASE MARKERS		1	232404344	337214-0 2/13/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$28.71
Check #: 0						
PO/InvoiceTotal:						\$249.98

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
LORELL DIVIDED 4 TIER DESKTOP ORGANIZER		1	232404345	337215-0 2/13/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$18.12
ROLODEX MESH OVAL PENCIL CUP		1	232404345	337215-0 2/13/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$22.51
SMEAD 1/5 TAB CUT LETTER HANGING FOLDERS		1	232404345	337215-0 2/13/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$22.17
MEAD WIDE RULED 1 SUBJECT NOTEBOOKS		2	232404345	337215-0 2/13/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$23.18
AT GLANCE MONTHLY DESK PAD		1	232404345	337215-0 2/13/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$16.51
SMEAD 1/3 TAB CUT LETTER TOP TAB FILE FOLDERS		1	232404345	337215-0 2/13/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$42.87
CRAYOLA CLASSIC COLORS BROAD LINE MARKERS		16	232404345	337215-1 2/15/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$67.52
Check #: 0						
PO/InvoiceTotal:						\$212.88
Check Group:						
SHARPIE S-GEL PENS		1	232404346	337216-0 2/15/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$54.63
BIC EXTRA NO 2 MECHANICAL PENCILS		10	232404346	337216-0 2/15/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$99.20
ELITE IMAGE LASER TONER		2	232404346	337216-0 2/15/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$107.12
PENDAFLEX 1/3 FILE FOLDER ASSORTED		1	232404346	337216-0 2/15/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$18.99
Check #: 0						
PO/InvoiceTotal:						\$279.94
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAXELL EB95 STEREO HEADPHONES		4	232404347	337217-0 2/13/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.24
SHARPIE TANK HIGHLIGHTERS		1	232404347	337217-0 2/13/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$31.58
INTEGRA CHISEL DESK LIQUID HIGHLIGHTERS		5	232404347	337217-0 2/13/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.25
INTEGRA PEN STYLE HIGHLIGHTERS		10	232404347	337217-0 2/13/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$18.60
BUSINESS SOURCE POWER DUSTER		1	232404347	337217-0 2/13/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$33.69
BIC EXTRA COVERAGE CORRECTION TAPE		1	232404347	337217-0 2/13/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$23.08
INTEGRA PINK PENCIL CAP ERASER		2	232404347	337217-0 2/13/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$5.38
BIC XTRA STRON #2 MECHANICAL PENCILS		1	232404347	337217-0 2/13/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.92
VERBATIN WIRELESS KEYBOARD/MOUSE SET		1	232404347	337217-1 2/15/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.96
LOGITECH PLUG AND PLAY USB KEYBOARD		1	232404347	337217-1 2/15/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99
ELITE IMAGE TONER CARTRIDGE		1	232404347	337217-1 2/15/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$66.60
Check #: 0						
PO/InvoiceTotal:						\$253.29
Check Group:						
ELITE IMAGE BLACK TONER		2	232404348	337218-0 2/13/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$75.30
SCOTCH MOUNTING TAPE		2	232404348	337218-0 2/13/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.14
BIC WITE OUT CORRECTION TAPE		1	232404348	337218-0 2/13/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$44.11

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE STORAGE CLIPBOARD		3	232404348	337218-0 2/13/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$16.92
SHARPIE FINE MARKERS BLACK		1	232404348	337218-0 2/13/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$14.08
SHARPIE S-GEL PENS MED POINT		3	232404348	337218-0 2/13/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$59.28
Check #: 0						
PO/InvoiceTotal:						\$217.83
Check Group:						
ELITE REMANUFACTURED TONER		2	232404350	337220-0 2/16/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$107.12
INTEGRA PEN STYLE FLOURESCENT HIGHLIGHTERS YELLOW		4	232404350	337220-0 2/16/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$17.04
LORELL DRY ERASE BOARD ERASER		2	232404350	337220-0 2/16/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$5.98
SWINGLINE COMMERCIAL DESK STAPLER		1	232404350	337220-0 2/16/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$16.24
BUSINESS SOURCE ELECTRIC STAPLER		1	232404350	337220-0 2/16/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$27.11
INTEGRA PRESHARPENED #2 PENCILS		2	232404350	337220-0 2/16/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$41.22
THE PENCIL GRIP MAGNETIC WHITEBOARD ERASERRASER		1	232404350	337220-0 2/16/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$22.53
BUSINESS SOURCE INVISIBLE TAPE		3	232404350	337220-0 2/16/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$4.14
SPARCO PREMIUM HEAVY DUTY PACKAGING		2	232404350	337220-0 2/16/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$6.68
Check #: 0						
PO/InvoiceTotal:						\$248.06

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
FINGERTIP MOISTENER		2	232404351	337221-0 2/13/2024	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$5.42
LEE MICRO GEL GRIPS		2	232404351	337221-0 2/13/2024	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.34
BUSINESS SOURCE DUSTER		2	232404351	337221-0 2/13/2024	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$22.60
SHARPIE S GEL PENS		4	232404351	337221-0 2/13/2024	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$79.04
BIC ROUND STIC BALL POINT PENS		1	232404351	337221-0 2/13/2024	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.37
MARCO ADMIT ONE NUMBERED TICKETS		4	232404351	337221-1 2/19/2024	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$28.68
Check #: 0						
						PO/InvoiceTotal: \$166.45
Check Group:						
LORELL FLIP TOP TRAINING TABLE		1	232404374	337234-0 2/13/2024	11000.2300.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$334.18
UNITED CHAIR BRYLEE FIXED ARMS GUEST/STACK CHAIR		4	232404374	337234-1 2/27/2024	11000.2300.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,253.60
Check #: 0						
						PO/InvoiceTotal: \$1,587.78
Check Group:						
REGION 19/EL PASO RFP# 20-7373. POST-IT NOTES GREENER NOTES		1	232404414	337297-0 2/16/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$10.35
INVISIBLE TAPE VALUE PACK 3/4X1000 12/PK		1	232404414	337297-0 2/16/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$12.62
RUBBER FINGER SIZE 5 10/PK.		2	232404414	337297-0 2/16/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$21.34

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LETTER FILE JACKET 2" EXP. MLA. 50/BX		6	232404414	337297-0 2/16/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$322.74
POST-IT PAGE MAKER 1/2W FLAGS		3	232404414	337297-0 2/16/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$18.48
STAPLER		1	232404414	337297-0 2/16/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$6.98
STAPLES 5/PK.		6	232404414	337297-0 2/16/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$35.70
MULTI PACK AIR DUSTER 6/PK.		1	232404414	337297-0 2/16/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$33.69
TRANSPARENT TAPE 3/4X1296 12/PK		1	232404414	337297-0 2/16/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$17.45
ADDING MACHINE ROLLS 12 RLLS/PK.		1	232404414	337297-0 2/16/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$14.89
INK ROLLER		6	232404414	337297-0 2/16/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$27.60
ADDING MACHINE ROLLS 12/PK.		4	232404414	337297-0 2/16/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$59.56
RECYCLED CALSSIFICATION FOLDER 2 DIVIDERS 10/BX.		6	232404414	337297-0 2/16/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$304.74
REINFORCED COLORED HANGING FOLDERS LEGAL PINK 25/BOX		2	232404414	337297-0 2/16/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$104.70
REINFORCED COLORED HANGING FOLDERS LEGAL VIOLET25/BX.		2	232404414	337297-0 2/16/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$104.70
SHARPIE RETRACTABLE HIGHLIGHTERS YELLO		1	232404414	337297-0 2/16/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$17.70
Z-GRIP RETRACTABLE BALLPT. PENS 24/PK. BLUE		1	232404414	337297-0 2/16/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$13.09
POCKET INDEX DIVIDERS 8 TAB		2	232404414	337297-0 2/16/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$6.48

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ERGONOMIC KEYBOARD (SPECIAL ORDER)		1	232404414	337297-1 2/19/2024	11000.2500.56119.0000.019000.0000.09.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$60.97
REINFORCED COLORED HANGING FOLDERS LEGAL PINK 25/BOX		-2	232404414	C337297-0 2/29/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	(\$104.70)
REINFORCED COLORED HANGING FOLDERS LEGAL VIOLET25/BX.		-2	232404414	C337297-0 2/29/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	(\$104.70)
Check #: 0						
PO/InvoiceTotal:						\$984.38
Check Group:						
REGION 19/EL PASO RFP#20-7373 HEAVY-DUTY CLASP ENVELOPES 10X13		1	232404415	337298-0 2/20/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$28.22
PILOT FRIXIXON .7MM CLICKER ERASEABLE GEN PEN RED		2	232404415	337298-0 2/20/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$60.30
POP-UP POST-IT 3X3 EXTREME COLORS 12/PK.		3	232404415	337298-0 2/20/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$30.51
CORRECTION TAPE WHITE 10/PK.		2	232404415	337298-0 2/20/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$65.76
LIQUID HIGHLIGHTERS FYW		2	232404415	337298-0 2/20/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$16.60
1/3 TAB CUT LETTER FILE FOLDER MANILA 100/BX		1	232404415	337298-0 2/20/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$18.40
LETTER RECYCLED HANGING FOLDER		2	232404415	337298-0 2/20/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$45.90
MACHINE PAPER ROLLS 3/PK		1	232404415	337298-0 2/20/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$4.10
VICTOR RIBBON		1	232404415	337298-0 2/20/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$3.28
FLAT CLIP CLIPBOARD NEON PINK		1	232404415	337298-0 2/20/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$3.08

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEN STYLE HIGHLIGHTERS FYW		1	232404415	337298-0 2/20/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$4.26
WITE-OUT CORRECTION TAPE 10/BX.		1	232404415	337298-0 2/20/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$28.15
BINDER CLIPS SMALL 12/BX.		1	232404415	337298-0 2/20/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$5.49
TRANSPARENT GLOSSY TAPE 12/PK.		1	232404415	337298-0 2/20/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$12.82
CLASSIFICATION FOLDER LTR, 2" EXP. 10/BX.		3	232404415	337298-0 2/20/2024	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$158.94
Check #: 0						
PO/InvoiceTotal:						\$485.81
Check Group:						
FILLER PAPER		50	232404426	337366-0 2/21/2024	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$233.50
ELECTRIC STAPLER		1	232404426	337366-0 2/21/2024	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$82.10
10 SHEET ELECTRIC STAPLER		2	232404426	337366-0 2/21/2024	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$93.38
4" BINDER		6	232404426	337366-0 2/21/2024	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$114.48
CRAYOLA MARKERS		50	232404426	337366-0 2/21/2024	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$284.50
CORRECTION TAPE		8	232404426	337366-0 2/21/2024	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$263.04
FILE FOLDERS		40	232404426	337366-0 2/21/2024	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$736.00
PACKAGING TAPE		8	232404426	337366-0 2/21/2024	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$381.12
COLLATED DIVIDERS		3	232404426	337366-0 2/21/2024	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.54

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INVISIBLE TAPE		5	232404426	337366-0 2/21/2024	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$63.10
TAPE DISPENSER		2	232404426	337366-0 2/21/2024	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$70.38
AAA BATTERIES		2	232404426	337366-0 2/21/2024	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$65.54
AA BATTERIES		2	232404426	337366-0 2/21/2024	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$65.54
ELMERS WASHABLE CLEAR GLUE 5 OZ		30	232404426	337366-0 2/21/2024	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$96.00
EXPO MARKER BOARD ERASER		10	232404426	337366-0 2/21/2024	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$37.20
PRESHARPENED COLOR PENCILS		23	232404426	337366-0 2/21/2024	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$72.91
REGION 19 #20-7373. -- NO.2 PRESHARPENER PENCILS		20	232404426	337366-0 2/21/2024	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$412.20
3 MONTH WALL CALENDAR		10	232404426	337366-1 2/22/2024	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$159.40

Check #: 0

PO/InvoiceTotal: \$3,239.93

Check Group:

LORELL DIVIDED 4 TIER DESKTOP ORGANIZER		1	232404427	337306-0 2/15/2024	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$18.12
HP83A LASER TONER		1	232404427	337306-0 2/15/2024	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$160.73
BUSINESS SOURCE STEEL SCISSORS		2	232404427	337306-0 2/15/2024	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$3.32
BUSINESS SOURCE INVISIBLE TAPE REFILL		6	232404427	337306-0 2/15/2024	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.28

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GORILLA DUAL TEMP MINI GLUE GUN		1	232404427	337306-0 2/15/2024	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$16.99
GORILLA GLUE MINI STICKS		1	232404427	337306-0 2/15/2024	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$5.99
LORELL MESH DESKTOP ORGANIZER		1	232404427	337306-1 2/19/2024	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.22
BUSINESS SOURCE FULL STRIP STAPLER		1	232404427	337306-1 2/19/2024	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$3.94
Check #: 0						
PO/InvoiceTotal:						\$236.59
Check Group:						
STAEDTLER NO 2 PENCILS		3	232404428	337305-0 2/15/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$63.24
CRAYOLA XL CLASSI POSTER MARKERS		4	232404428	337305-0 2/15/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$42.92
CRAYOLA CLASSPACK WATERCOLOR PENCIL SET		1	232404428	337305-1 2/16/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$93.68
Check #: 0						
PO/InvoiceTotal:						\$199.84
Check Group:						
REGION 19/EL PASO RFP# 20-7373 LA AFORTUNADA CATARINA (SPANISH EDITION), PAPERBACK		2	232404430	337263-0 2/19/2024	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.34
LA PRINCESA QUE QUERIA VER EL MAR		2	232404430	337263-0 2/19/2024	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.98
LA PRINCESA Y LA PINGUINITA (THE PRINCESS AND THE PINGUIN) PAPERBACK		2	232404430	337263-0 2/19/2024	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.38
SENSORY CHEW NECKLACE BOYS, GIRLS, 6 PACK, SILICONE CHEW TOYS FOR KIDS WITH ADHD AUTISM, ANXIETY, CHEWYNECKLACE		3	232404430	337263-0 2/19/2024	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.91

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$140.61
Check Group:						
20PCS EXPLORER HATS AND VESTS COSTUME SETS FOR KIDS PARTY SUPPLIES KIDS ANIMAL EXPLORER PITH HELMENTS JUNGLE ACTIVITY CLOTHES BOYS/GIRLS		9	232404439	337331-0	23000.1000.56118.9000.019008.0000.61.6010	\$452.25
				2/21/2024	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$452.25
Check Group:						
BINGO GAMES FOR KIDS,26 PLAYERS,HALLOWEEN PARTY FAVORS,BINGO GAME CARDS FOR THE DAY OF THE DEAD, BIRTHDAY PARTY SUPPLIES,		1	232404440	337334-0	27407.1000.56118.1010.019025.0000.61.0000	\$9.32
				2/20/2024	GENERAL SUPPLIES AND MATERIALS	
60PCS MEXICAN FIESTA SCRATCH CARDS ART SET OR KIDS,CINCO DE MAYO PARTY DECORATIONS FAVOR,DIY MAGIC COLORFUL ART CRAFT KIT SCRATCH PAPER ORNAMENTS		3	232404440	337334-0	27407.1000.56118.1010.019025.0000.61.0000	\$51.96
				2/20/2024	GENERAL SUPPLIES AND MATERIALS	
36PCS MEXICAN PARTY FIESTA BAGS MEXICAN GOODIE GIFT BAGS CINCO DE MAYO BAGS THEMED SOMBERO CACTUS PRINT TOTE BAGS W/ HANDLES REUSABLE COLORFUL NON WOVEN BAGS PARTY FAVORS		5	232404440	337334-0	27407.1000.56118.1010.019025.0000.61.0000	\$193.25
				2/20/2024	GENERAL SUPPLIES AND MATERIALS	
MEXICAN FIESTA PARTY DECORATIONS 159PCS BALLOON GARLAND ARCH KITCACTUS LLAMA SOMBERO TACO FOIL BALLOONS CINCO DE MAYO PARTY SUPPLIES 1X2X1 INCHES		1	232404440	337334-0	27407.1000.56118.1010.019025.0000.61.0000	\$22.65
				2/20/2024	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$277.18
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12PK A5 GRAPH PAPER SPIRAL BLACK, NOTEBOOKBULK, 8.3"X5.7" SPIRAL GRAPH JOURNAL 100 GSM 200PGS GRID NOTEPADS HARDCOVER FOR SCHOOL CLASSROOM OFFICE AESTHETIC SUPPLIES		1	232404490	337386-0 2/26/2024	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$43.99
Check #: 0						PO/InvoiceTotal: \$43.99
Check Group:						
3 PRONG FOLDERS WITH TWO POCKETS		300	232404493	337472-0 2/26/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$345.00
3 SUBJECT NOTEBOOK 120 SHEET		456	232404493	337472-1 2/29/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$953.04
COLLEGE RULED COMPOSITION NOTEBOOKS		912	232404493	337472-1 2/29/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,504.80
Check #: 0						PO/InvoiceTotal: \$2,802.84
Check Group:						
STRAIGHT SCISSORS W/RUBBER GRIP HANDLE		10	232404502	337422-0 2/22/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$15.70
SELF-STICK EASEL PAD 25X30 WHITE 4/CT		4	232404502	337422-0 2/22/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$379.28
IMPULSE 25 ELECTRIC STAPLER		1	232404502	337422-0 2/22/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$93.02
CLASSIC METAL STAPLER FULL STRIP BLACK		5	232404502	337422-0 2/22/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$50.95
REDI-TAG ASST. TAB RULED STICKY NOTES		3	232404502	337422-0 2/22/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$75.78
TOP-LOADING SHEET PROTECTORS LETTER CLEAR 100/BOX		5	232404502	337422-0 2/22/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$56.20
Check #: 0						PO/InvoiceTotal: \$670.93

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
18 PCS SET MARIO BROS SUPER MARY PRINCESS, TURTLE, MUSHROOM, ORANGUTAN, SUPER MARY ACTION FIGURES (2 INCHES)		21	232404504	337407-0 2/26/2024	23000.1000.56118.0000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$554.19
143 PCS BALLON DECORATIONS GARLAND ARCH KIT INCLUDE MARIO BALLONS, MARIO FOIL BALLONS FOR KIDS, 12 LATEX BALLONS (12 INC) 60 LATEX BALLONS (10IN), 60 LATEX BALLONS (5IN) 4 PCS LONG BALLONS 2 PCS STAR FOIL BALLONS 1PC MUSHROOM FOIL BALLONS 1 PC BALLON STRIP 1 PC ROLL GLUE DOTS		1	232404504	337407-0 2/26/2024	23000.1000.56118.0000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$23.99
100 PACK THANK YOU MERCHANDISE BAGS 9X12 INCH RETAIL SHOPPING BAGS FOR SMALL BUSINESS EXTRA THICK PLASTIC GOOD BAGS GIFT FOR BULK BLACK		5	232404504	337407-0 2/26/2024	23000.1000.56118.0000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$86.60
36 PCS GLOW IN THE DARK PARTY SUPPLIES FOR KIDS/ADULTS FLASING LIGHT UP TOYS LED BRACELETS GLOW STICKS PARTY FAVORS GOODIE BAGS STUFFERS NEON RACE ACCESSORY 12 HR LUMIMOUS BRACELET		12	232404504	337407-0 2/26/2024	23000.1000.56118.0000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$285.00
Check #: 0						
						PO/InvoiceTotal: \$949.78
Check Group:						
BUSINESS SOURCE FULL STRIP VERTICAL DESK STAPLER		1	232404536	337427-2 2/23/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$7.30
SOLO PARKER CARRYING CASE (TOTE) FOR 15.6 NOTEBOOK		1	232404536	337427-3 2/26/2024	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$114.53
Check #: 0						
						PO/InvoiceTotal: \$121.83
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC CLASSIC CRISTAL BALLPOINT PENS		8	232404629	337524-0 2/27/2024	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.04
CRAYOLA 16-COLOR CRAYON CLASSPACK		10	232404629	337524-0 2/27/2024	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$914.00
PAPER MATE PINK PEARL ERASER		20	232404629	337524-0 2/27/2024	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$300.80
BIC CLASSIC CRISTAL BALLPOINT PENS-MEDIUM PENS		8	232404629	337524-0 2/27/2024	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.04
CRAYOLA 16-COLOR MARKER CLASSPACK		3	232404629	337524-0 2/27/2024	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$359.91
Check #: 0						
PO/InvoiceTotal:						\$1,640.79
Check Group:						
INTEGRA NO 2 PENCILS		40	232404654	337549-0 2/28/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$824.40
INTEGRA COLORED PENCILS 12/PACK		30	232404654	337549-0 2/28/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$90.90
12" RULERS		300	232404654	337549-0 2/28/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$174.00
SPARCO WASHABLE GLUE		6	232404654	337549-0 2/28/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$27.48
BUSINESS SOURCE GLUE STICKS 12/PACK		50	232404654	337549-0 2/28/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$699.00
U BRAND U ECO SCISSORS		10	232404654	337549-0 2/28/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$146.80
SPARCO STRAIGHT SCISSORS W RUBBER GRIP HANDLE		10	232404654	337549-0 2/28/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$46.90
BUSINESS SOURCE INVISIBLE TAPE		10	232404654	337549-0 2/28/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$126.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO LOW ORDER DRY ERASE MARKERS		50	232404654	337549-0 2/28/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$353.50
SHARPIE RETRACTABLE MARKERS BLACK		10	232404654	337549-0 2/28/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$296.90
SHARPIE RETRACTABLE MARKER BLUE		10	232404654	337549-0 2/28/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$311.80
Check #: 0						
						PO/InvoiceTotal: \$3,097.88
Check Group:						
REGION 19 RFP # 20-7373. C-LINE WTRITE ON POLY FILE JACKETS- ASSORTED COLORS 11X 8-1/2 10/PK 63160		3	232404664	337550-0 2/26/2024	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$37.98
CANON DESKTOP CALCULATOR		1	232404664	337550-0 2/26/2024	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$13.63
TELEPHONE CORD TWISSTOP UNTANGLER		3	232404664	337550-0 2/26/2024	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$35.04
Check #: 0						
						PO/InvoiceTotal: \$86.65
Check Group:						
REGION 19 RFP #20-7373. ELMERS PRO CHARPENER		2	232404665	337551-0 2/26/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$164.96
Check #: 0						
						PO/InvoiceTotal: \$164.96
Check Group:						
SPARCO COMPOSITION BOOKS		5	232404673	337582-0 2/28/2024	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$48.45
SPARCO COMPOSITION BOOKS		5	232404673	337582-0 2/28/2024	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$21.30
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280 03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$69.75
						Vendor Total: \$38,401.92

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS	TX	75284				
Check Group:						
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	232400559	2060408211	2/10/2024	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$71.28
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	232400559	2060408236	2/16/2024	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$354.78
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	232400559	2060408272	2/20/2024	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$608.13

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	2060408275	21000.3100.56116.0000.019000.0000.42.0000	\$94.50
				2/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043326726	21000.3100.56116.0000.019000.0000.42.0000	\$119.25
				2/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043326728	21000.3100.56116.0000.019000.0000.42.0000	\$74.70
				2/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043326729	21000.3100.56116.0000.019000.0000.42.0000	\$444.78
				2/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043326731	21000.3100.56116.0000.019000.0000.42.0000	\$78.75
				2/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043326877	21000.3100.56116.0000.019000.0000.42.0000	\$106.65
				2/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043326879	21000.3100.56116.0000.019000.0000.42.0000	\$195.66
				2/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043326881	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				2/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043326883	21000.3100.56116.0000.019000.0000.42.0000	\$82.80
				2/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043326885	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				2/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043326940	21000.3100.56116.0000.019000.0000.42.0000	\$130.95
				2/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043326942	21000.3100.56116.0000.019000.0000.42.0000	\$163.14
				2/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043326945	21000.3100.56116.0000.019000.0000.42.0000	\$28.80
				2/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043326948	21000.3100.56116.0000.019000.0000.42.0000	\$56.25
				2/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043326949	21000.3100.56116.0000.019000.0000.42.0000	\$349.50
				2/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043326951	21000.3100.56116.0000.019000.0000.42.0000	\$21.60
				2/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	4043310553	21000.3100.56116.0000.019000.0000.42.0000	\$67.05
				2/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	4043310555	21000.3100.56116.0000.019000.0000.42.0000	\$56.25
				2/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	4043310697	21000.3100.56116.0000.019000.0000.42.0000	\$192.78
				2/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	4043310698	21000.3100.56116.0000.019000.0000.42.0000	\$143.28
				2/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	4043310744	21000.3100.56116.0000.019000.0000.42.0000	\$146.70
				2/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	5063091878	21000.3100.56116.0000.019000.0000.42.0000	\$77.28
				2/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	5063091979	21000.3100.56116.0000.019000.0000.42.0000	\$154.56
				2/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	5063091986	21000.3100.56116.0000.019000.0000.42.0000	\$180.32
				2/20/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	5063092015	21000.3100.56116.0000.019000.0000.42.0000	\$168.66
				2/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	5063092021	21000.3100.56116.0000.019000.0000.42.0000	\$92.16
				2/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043283794	21000.3100.56116.0000.019000.0000.42.0000	\$225.90
				2/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043284120	21000.3100.56116.0000.019000.0000.42.0000	\$98.70
				2/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043284127	21000.3100.56116.0000.019000.0000.42.0000	\$163.53
				2/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043284128	21000.3100.56116.0000.019000.0000.42.0000	\$205.92
				2/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043284129	21000.3100.56116.0000.019000.0000.42.0000	\$129.12
				2/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043284130	21000.3100.56116.0000.019000.0000.42.0000	\$155.52
				2/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043284131	21000.3100.56116.0000.019000.0000.42.0000	\$105.90

2/23/2024

FOOD - INSTRUCTIONAL PROGRAMS

Check #: 0

PO/InvoiceTotal: \$5,498.15

Vendor Total: \$5,498.15

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280 03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLLETT CONTENT SOLUTIONS LLC						
P.O. BOX 7410597						
CHICAGO	IL	60674-0597				
Check Group:						
PLEASE SEE ATTACHED LIST. DO NOT EXCEED PO AMOUNT. CATALOGING AND PROCESSING RECORDS AS INDICATED		1	232402650	784162F	11000.2200.56114.0000.019076.0000.21.0000	\$893.66
				11/17/2023	LIBRARY AND AUDIO-VISUAL	
					Check #: 0	
					PO/InvoiceTotal:	\$893.66
					Vendor Total:	\$893.66

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

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:						
ROLLOVER DIFFERENCE OF \$ 68,249.81 + NMGRT \$ 5,673.26 FROM \$ 170,624.51 + NMGRT \$14,183.16 TO 2023-2024 FY 7/6/2023 LM - CO #2 - CHANGE OBJECT CODE ON LINE 1 FROM 55915 TO 54312. REQ BY D.DIAZ/PPD 6/22/2023 LM - CO#1- RECLASSIFY PO FROM LINE ITEM 31200.2600.55913.0000.019000.0000.40.0000 TO 11000.2600.55915.0000.019000.0000.40.6220. 6/05/2023 D.DIAZ- (REGION 19 # 21-7410) GISD RIVERSIDE ELEMENTARY SCHOOL FRONT BLOCK WALL AND CHAIN LINK FENCE DEMO EXISTING CHAINLINK FENCE IN ITS	1	222304710	2024-1017	2/21/2024	11000.2600.54312.0000.019000.0000.40.6220 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$73,923.07
Check #: 0						
PO/InvoiceTotal:						\$73,923.07
Vendor Total:						\$73,923.07

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

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:						
BROTHER THERMAL PORTABLE LABEL PRITNER WORKS WITH BLUETOOTH, WIFI, ETHERNET AND AIRPRINT.		1	232404115	5473 2/5/2024	11000.1000.56119.1010.019000.0000.22.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$249.99
						Check #: 0
						PO/InvoiceTotal: \$249.99
Check Group:						
BROTHER THERMAL PORTABLE LABEL PRINT ER WORKS WITH BLUETOOTH, WIFI, ETHERNET AND AIRPRINT.		3	232404118	5474 2/5/2024	11000.1000.56119.4010.019000.0000.23.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$749.97
						Check #: 0
						PO/InvoiceTotal: \$749.97
Check Group:						
KeeKit Precision Electric Screwdriver, 28 in 1 Portable Power Screwdriver with 24 Bits, Rechargeable Repair Tool Kits with USB Charging, 3 LED Light, Magnetizer for Phones, Camera, Laptop		5	232404300	5486 2/9/2024	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$181.95
						Check #: 0
						PO/InvoiceTotal: \$181.95
Check Group:						
CRUCIAL - MX500 5000GB INTERNAL SSD SATA		2	232404419	5495 2/14/2024	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$131.80
						Check #: 0
						PO/InvoiceTotal: \$131.80
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280 03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PREMIUM HEAPHONE BOOM MIC -IN-LINE VOLUME CONTROL - LEATHERETTE EAR CUSHIONS - PADDED/PLASTIC HEADBAND - 3.5MM PLUG WITH 5' DURA-CORD		200	232404432	5498 2/15/2024	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4,398.00
Check #: 0						
PO/InvoiceTotal:						\$4,398.00
Check Group: WIRE TRACKER RJ11 RJ45 CABLE TESTER LINE FINDER MULTIFUNCTION		1	232404539	5503 2/21/2024	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$44.99
Check #: 0						
PO/InvoiceTotal:						\$44.99
Vendor Total:						\$5,756.70

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

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:						
ALENZA AS ULTRA BRID P 2657017 115 BSW		2	232404121	10240254 2/12/2024	11000.2500.56119.0000.019000.0000.44.0775 SUPPLY ASSETS (\$5,000 OR LESS)	\$563.98
TIRE PROTECTION		2	232404121	10240254 2/12/2024	11000.2500.53414.0000.019000.0000.44.0775 OTHER SERVICES	\$83.10
MOUNT AND BALANCE TIRE		2	232404121	10240254 2/12/2024	11000.2500.53414.0000.019000.0000.44.0775 OTHER SERVICES	\$43.98
Check #: 0						
PO/InvoiceTotal:						\$691.06
Check Group:						
OPEN COUNTRY A/T III TOYO LT 2457517 1213118S E BSW (TIRES)		4	232404292	10240269 2/13/2024	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,151.96
MOUNT & BALANCE TIRE		4	232404292	10240269 2/13/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$87.96
TIRE PROTECTION POLICY		4	232404292	10240269 2/13/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$169.20
ALIGNMENT		1	232404292	10240269 2/13/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$129.99
SERVICE DISCOUNT		1	232404292	10240269 2/13/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	(\$30.99)
Check #: 0						
PO/InvoiceTotal:						\$1,508.12
Vendor Total:						\$2,199.18

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, SOCORRO.						
3037 MONROE						
EL PASO TX 79930						
Check Group:						
SERVICES WILL BE TO CONDUCT PSYCHO/AUTISM EDUCATIONAL EVALUATIONS. 54 EVALUATIONS @ 800.00 PER EVALUATIONS + DOCUMENTATION IN PS SPECIAL PROGRAMS @ \$200.00 FOR A TOTAL OF \$1000.00 PER EVALUATIONS		4	232401819	232401819-INVOI CE8	24330.2100.53215.0000.019000.0000.24.0000	\$4,000.00
				3/1/2024	PSYCHOLOGISTS - CONTRACTED	
ATTENDANCE IEP MEETINGS \$75.00 PER HOUR FOR 32 HOURS		5	232401819	232401819-INVOI CE8	24330.2100.53215.0000.019000.0000.24.0000	\$375.00
				3/1/2024	PSYCHOLOGISTS - CONTRACTED	
GRT RATE OF 5.125%		1	232401819	232401819-INVOI CE8	24330.2100.53215.0000.019000.0000.24.0000	\$321.13
				3/1/2024	PSYCHOLOGISTS - CONTRACTED	
Check #: 0						
PO/InvoiceTotal:						\$4,696.13
Vendor Total:						\$4,696.13

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORSE ENTERPRISES						
112. S. STANTON ST.						
EL PASO	TX 79901					
Check Group:						
CHAMPRO SUBLIMATED SOFTBALL JERSEYS Z-CLOTH-GENERAL SUPPLIES AND MATERIALS		37	232404131	51453 2/19/2024	23000.1000.56118.9000.019200.0000.63.6990 GENERAL SUPPLIES AND MATERIALS	\$906.50
Check #: 0						
						PO/InvoiceTotal: <u>\$906.50</u>
Check Group:						
DEMARINI VOODO BAT		1	232404226	51391 2/15/2024	23000.1000.56118.9000.019054.0000.63.6020 GENERAL SUPPLIES AND MATERIALS	\$399.99
VIDTUS BAT		1	232404226	51391 2/15/2024	23000.1000.56118.9000.019054.0000.63.6020 GENERAL SUPPLIES AND MATERIALS	\$329.00
HEAVY BALLS		6	232404226	51391 2/15/2024	23000.1000.56118.9000.019054.0000.63.6020 GENERAL SUPPLIES AND MATERIALS	\$60.00
RAWLINGS GLOVE		1	232404226	51391 2/15/2024	23000.1000.56118.9000.019054.0000.63.6020 GENERAL SUPPLIES AND MATERIALS	\$73.00
TRAINING MITT		1	232404226	51391 2/15/2024	23000.1000.56118.9000.019054.0000.63.6020 GENERAL SUPPLIES AND MATERIALS	\$45.00
SCORE BOOK BIG BOOK		1	232404226	51391 2/15/2024	23000.1000.56118.9000.019054.0000.63.6020 GENERAL SUPPLIES AND MATERIALS	\$12.00
SCORE BOOK SIDE BY SIDE		1	232404226	51391 2/15/2024	23000.1000.56118.9000.019054.0000.63.6020 GENERAL SUPPLIES AND MATERIALS	\$12.00
Check #: 0						
						PO/InvoiceTotal: <u>\$930.99</u>
						Vendor Total: <u>\$1,837.49</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280 03/07/2024

Fiscal Year: 2023-2024

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:						
RESTORATIVE JUSTICE ON FEBRUARY 5-8 2024 DEPARTURE 2/4/24 @ 4PM RETURN 2/8/24 @ 9PM. 4 FULL DAYS		4	232403992	PERDIEM-02/04/0 8/24	24101.2200.53330.0000.019000.0000.24.0000	\$628.00
				2/21/2024	PROFESSIONAL DEVELOPMENT	
RESTORATIVE JUSTICE ON FEBRUARY 5-8 2024 DEPARTURE 2/4/24 @ 4PM RETURN 2/8/24 @ 9PM. 5 ADDITIONAL HOURS		1	232403992	PERDIEM-02/04/0 8/24	24101.2200.53330.0000.019000.0000.24.0000	\$20.00
				2/21/2024	PROFESSIONAL DEVELOPMENT	

Check #: 0

	PO/InvoiceTotal:	\$648.00
	Vendor Total:	\$648.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O'REILLY AUTOMOTIVE STORES, INC.						
DBA O'REILLY AUTO PARTS						
P.O. BOX 9464						
SPRINGFIELD MO 65801-9464						
Check Group:						
CO#1- INCREASE PO TO COVER FUTURE INVOICE. AMOUNT TO ADD \$5,000.00. AMOUNT CHANGED FROM \$7,500.00 TO \$12,500.00 DIFF \$5,000.00. 1/17/2024. D.DIAZ - (TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-455278	31701.4000.56118.0000.019000.0000.40.0000	\$72.46
				2/14/2024	GENERAL SUPPLIES AND MATERIALS	
CO#1- INCREASE PO TO COVER FUTURE INVOICE. AMOUNT TO ADD \$5,000.00. AMOUNT CHANGED FROM \$7,500.00 TO \$12,500.00 DIFF \$5,000.00. 1/17/2024. D.DIAZ - (TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-456277	31701.4000.56118.0000.019000.0000.40.0000	\$57.48
				2/19/2024	GENERAL SUPPLIES AND MATERIALS	
CO#1- INCREASE PO TO COVER FUTURE INVOICE. AMOUNT TO ADD \$5,000.00. AMOUNT CHANGED FROM \$7,500.00 TO \$12,500.00 DIFF \$5,000.00. 1/17/2024. D.DIAZ - (TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-456746	31701.4000.56118.0000.019000.0000.40.0000	\$32.99
				2/21/2024	GENERAL SUPPLIES AND MATERIALS	
CO#1- INCREASE PO TO COVER FUTURE INVOICE. AMOUNT TO ADD \$5,000.00. AMOUNT CHANGED FROM \$7,500.00 TO \$12,500.00 DIFF \$5,000.00. 1/17/2024. D.DIAZ - (TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-456772	31701.4000.56118.0000.019000.0000.40.0000	\$66.80
				2/21/2024	GENERAL SUPPLIES AND MATERIALS	
CO#1- INCREASE PO TO COVER FUTURE INVOICE. AMOUNT TO ADD \$5,000.00. AMOUNT CHANGED FROM \$7,500.00 TO \$12,500.00 DIFF \$5,000.00. 1/17/2024. D.DIAZ - (TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-456923	31701.4000.56118.0000.019000.0000.40.0000	\$21.13
				2/22/2024	GENERAL SUPPLIES AND MATERIALS	

Check #: 0

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$250.86
Check Group:						
BATTERY 2018 CHEVROLET IMPALA WITH 3 YEAR WARRANTY		1	232403896	2469-451487 1/25/2024	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$135.62
CORE CHARGE		1	232403896	2469-451487 1/25/2024	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$22.00
DISCOUNT		-1	232403896	2469-451487 1/25/2024	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	(\$22.00)
Check #: 0						
PO/InvoiceTotal:						\$135.62
Vendor Total:						\$386.48

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES	IA	50306				
Check Group:						
144 PC 11 INCH PASTEL BALLOONS-PASTEL BALLLONS		2	232403585	72978242101 2/14/2024	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.98
TULLE TABLE SKIRT-PINK		1	232403585	72978242101 2/14/2024	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.99
TRULY FAIRLY BUTTERFLY BUNTING GARLAND		1	232403585	72978242101 2/14/2024	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$18.99
BUTTERFLY FLORAL CAKE BAG 50PC		4	232403585	72978242101 2/14/2024	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$17.08
SHIPPING		1	232403585	72978242101 2/14/2024	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$13.99
DISCOUNT		-1	232403585	72978242101 2/14/2024	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$4.10)
Check #: 0						
PO/InvoiceTotal:						\$91.93
Check Group:						
LUNAR LANDER STEM CK		10	232403973	72957643701 2/2/2024	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$279.90
DIY STEAM CAR CK		10	232403973	72957643701 2/2/2024	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$179.90
DIY STEAM EGG DROP KIT		10	232403973	72957643701 2/2/2024	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$249.90
STEAM CHALLENGE 3 LITTLE PIGS KIT		10	232403973	72957643701 2/2/2024	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$249.90
STEAM CHALLENGE 3 BILLY GOATS KITS		5	232403973	72957643701 2/2/2024	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$109.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITTLE RED RIDING HOOD STEAM KIT		5	232403973	72957643701 2/2/2024	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$149.95
JACK AND THE BEANSTOCK STEAM CHALLENGE		5	232403973	72957643701 2/2/2024	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$124.95
CHOICE PARTNERS#22/038SG-27***ITEMS FOR KINDERGARTEN STUDENTS -- BULK 48 PC STEM ROCKET PULLEY CK		6	232403973	72957643701 2/2/2024	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$359.94
SHIPPING AND HANDLING		1	232403973	72957643701 2/2/2024	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$170.44
Check #: 0						
PO/InvoiceTotal:						\$1,874.83
Check Group:						
GID TIE DYED SPIN TOPS		8	232404044	72957636801 2/5/2024	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$54.32
BULK CRITTERS STICKY HAND ASSORTMENT		3	232404044	72957636801 2/5/2024	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$119.97
CHILD NOSE EYEBROWS MSTCH GLASSES		8	232404044	72957636801 2/5/2024	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$159.92
CREEPY CRAWLY TOY ASST.		5	232404044	72957636801 2/5/2024	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$109.95
NEON SWIRLED BOUNCING BALLS		5	232404044	72957636801 2/5/2024	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$33.95
PAPER BLOWOUTS W/FRINGE		5	232404044	72957636801 2/5/2024	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$74.95
BULK KIDS NOMAD SUNGLASSES ASST		3	232404044	72957636801 2/5/2024	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$344.97
MAGICAL CHARACTERS DUCK ASSORTMENTS		2	232404044	72957636801 2/5/2024	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.98
PLASTIC JUMPING FROGS		8	232404044	72957636801 2/5/2024	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$54.32

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEGA DIE CAST ASSORTMENTS		5	232404044	72957636801 2/5/2024	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$99.90
MEGA MINI WATER BALLY YO YOU ASST		5	232404044	72957636801 2/5/2024	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$99.95
PUTTY& SLIME ASSORTMENT		5	232404044	72957636801 2/5/2024	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$124.90
MEGA BENDABLE ASSOT		3	232404044	72957636801 2/5/2024	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$134.94
BULK MINI SLIME		3	232404044	72957636801 2/5/2024	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$143.97
MAGIC SPRING ASSORTMENT		5	232404044	72957636801 2/5/2024	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$124.95
GLITTER STICKY HANDS		3	232404044	72957636801 2/5/2024	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.97
BULK BRIGHT MINNI MAGIC CUBES		3	232404044	72957636801 2/5/2024	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$149.97
HALLLOWEEN RUBBER DUCKIE		3	232404044	72957636801 2/5/2024	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.94
SASSY PRINT MINI SKATEBOARDS		5	232404044	72957636801 2/5/2024	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$43.95
BASKETBALL HOOP PENS		3	232404044	72957636801 2/5/2024	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$26.97
BASKETBALL BOUNCING BALLS		3	232404044	72957636801 2/5/2024	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$21.87
SPORTS BOUNCING BALLS		3	232404044	72957636801 2/5/2024	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$23.97
SPORTS BALLS MAZE PUZZLE		3	232404044	72957636801 2/5/2024	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$21.87
AMAZING YEAR MAZES		5	232404044	72957636801 2/5/2024	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOUNT		-1	232404044	72957636801 2/5/2024	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$163.31)
CHOICE PARTNERS BID #22/038SG-27**FIDGET TOY ASSORTMENT		3	232404044	72957636801 2/5/2024	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$419.97
PULL BACK CAR ASSORTMENT		3	232404044	72957636801 2/5/2024	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$209.97
SUPER MAGIC FOAM		8	232404044	72957636801 2/5/2024	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$87.92
EXTRA LONG MINI MAGIC SPRINGS		6	232404044	72957636801 2/5/2024	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$38.94
HALLOWEEN STRESS TOY ASSORTMENT		5	232404044	72957636801 2/5/2024	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$349.95
Check #: 0						
PO/InvoiceTotal:						\$3,102.84
Check Group:						
MEGA NOTEPAD ASSORTMENT		1	232404234	72973491901 2/12/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$54.99
MEGA BENDABLE ASSORTMENT 100PC		1	232404234	72973491901 2/12/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.98
BUBBLE ASST 100 PC		1	232404234	72973491901 2/12/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.98
PULL BACK CAR ASSORTMENT 100 PC		1	232404234	72973491901 2/12/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$54.98
SLAP BRACELET ASSORTMENT 100 PC		1	232404234	72973491901 2/12/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.99
CRAYOLA MODEL MAGIC CLSPK 75-1OZ PKS		2	232404234	72973491901 2/12/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$105.98
ME SO SQUEEZE BALLS		3	232404234	72973491901 2/12/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$68.97

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUTTY & SLIME ASSORTMENT 50 PC		3	232404234	72973491901 2/12/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$74.94
MEGA KICK BALL ASSORTMENT 100PC		1	232404234	72973491901 2/12/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$69.99
BULK REALISTIC SPORT STRESS BALLS 72		1	232404234	72973491901 2/12/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$62.99
DISCOUNT		-1	232404234	72973491901 2/12/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$30.79)

Check #: 0

PO/InvoiceTotal:	\$590.00
Vendor Total:	\$5,659.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA PROPERTIES, INC						
PETTER PIPER PIZZA						
4445 N. MESA SUITE 100						
EL PASO	TX	79902				
Check Group:						
LARGE PEPPERONI PIZZA'S FOR STUDENTS COMPETING AT THE LITERARY FESTIVAL COMPETITION AT GADSDEN MIDDLE SCHOOL ON 2/17/24.		15	232403970	61902172450004	23000.1000.55817.9000.019030.0000.61.6010	\$127.35
				2/17/2024	STUDENT TRAVEL	
SMALL DRINKS		55	232403970	61902172450004	23000.1000.55817.9000.019030.0000.61.6010	\$131.45
				2/17/2024	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$258.80
Check Group:						
LARGE LSM PEPPERONI PIZZAS-PIZZA FOR MOTHER/SON DANCE ON FEBRUARY 9, 2024 IN THE LA UNION ELEMENTARY SCHOOL CAFETERIA		30	232404271	13802092450003	23000.1000.56118.9000.019076.0000.61.6010	\$254.70
				2/9/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$254.70
Check Group:						
2 SLICE COMBO W/80 DRINKS (20 LARGE PIZZAS) AFTER ATTENDING LITERARY FESTIVAL ON FEBURARY 17TH		1	232404277	13802172450002	11000.1000.55817.1020.019009.0000.21.1020	\$480.00
				2/17/2024	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$480.00
Check Group:						
PARTICIPANTS OF THE LITERARY FESTIVAL GOING ON A FIELD TRIP ON FEBRUARY 17, 2024		80	232404298	02402172450002	23000.1000.55817.9000.019001.0000.61.6010	\$480.00
				2/17/2024	STUDENT TRAVEL	
					Check #: 0	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280 03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$480.00
						Vendor Total: \$1,473.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROJECT LEAD THE WAY, INC.						
5939 CASTLE CREEK PARKWAY NORTH DR						
INDIANAPOLIS IN 46250						
Check Group:						
T15 STAR SCREWDRIVER 5 PACK		4	232404041	430586 1/31/2024	27502.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$86.00
T8 STAR SCREWDRIVER 5 PACK		4	232404041	430586 1/31/2024	27502.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$86.00
VEX 1 POST HEX NUT RETAINER W/BEARING FLAT 10 PACK		2	232404041	430586 1/31/2024	27502.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$15.50
VEX RUBBER SHAFT COLLAR 30 PACK		10	232404041	430586 1/31/2024	27502.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
VEX V5 AE CUSTOM UPGRADE KIT		6	232404041	430586 1/31/2024	27502.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$5,776.50
VEX V5 MOTOR UPGRADE KIT 4 X V5 SMART MOTORS AND 1 X V5 SMART CABLE STARTER PACK		1	232404041	430586 1/31/2024	27502.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$216.75
BALSA WOOD SHEETS PACK OF 20		1	232404041	430903 2/9/2024	27502.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$59.75
HOOK UP WIRE 100 FEET 22 GAUGE SOLID CORE BLACK		1	232404041	430903 2/9/2024	27502.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$7.50
HOOK UP WIRE 100 FEET 22 GAUGE SOLID CORE RED		2	232404041	430903 2/9/2024	27502.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$15.00
HOOK UP WIRE 100 FEET 22 GAUGE SOLID CORE YELLOW		3	232404041	430903 2/9/2024	27502.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$22.50
RED LED 5 MM 2V 500 PACK		1	232404041	430903 2/9/2024	27502.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$25.00

Check #: 0

PO/InvoiceTotal: \$6,400.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280 03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$6,400.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL, LLC P.O. BOX 37600 PHILADELPHIA PA 19101						
Check Group:						
CRAYOLA KIDS MARKERS BROAD LINE		10	232404142	37110211 2/7/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$23.90
SHARPIE STICK HIGHLIGHTER ASSORTED		1	232404142	37110211 2/7/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$17.50
BIC BRITE LINER STICK HIGHLIGHTER		3	232404142	37110211 2/7/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$30.57
TICONDEROGA #2 PENCIL		2	232404142	37110211 2/7/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$33.30
EXPO DRY ERASE MARKERS ASSORTED		2	232404142	37110211 2/7/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$17.90
POST IT SUPER STICKY NOTES 3X3		2	232404142	37110211 2/7/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$44.18
SHARPIE PERMANENT MARKER FINE TIP		2	232404142	37110211 2/7/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$16.52
QUILL BRAND JUMBO PAPER CLIPS		1	232404142	37110211 2/7/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.19
CREATIVITY JUMBO CRAFT STICKS		3	232404142	37111548 2/7/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6.36
Check #: 0						
						PO/InvoiceTotal: \$199.42
Check Group:						
HP 910XL BLACK YIELD AND CYAN/MAGENTA/YELLOW CARTRIDGE		1	232404143	37097623 2/7/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$76.49
XACTO MIGHTY MITE ELECTRIC PENCIL SHARPENER		2	232404143	37097623 2/7/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$33.98

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCOTCH MAGIC TAPE 10 PACK		1	232404143	37097623 2/7/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$23.04
QUILL BRAND PINK WEDGE ERASERS 12 PACK		2	232404143	37097623 2/7/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$4.42
STAEDTLER #2 PENCILS 144 BOX		1	232404143	37097623 2/7/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.05
ELMERS SCHOOL GLUE STICKS		1	232404143	37097623 2/7/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.17
PAPERMATE MECHANICAL PENCILS		1	232404143	37097623 2/7/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$11.72
TRU RAY 12X18 CONSTRUCTION PAPER 50 SHEETS		1	232404143	37139876 2/9/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$31.99
Check #: 0						
PO/InvoiceTotal:						\$210.86
Check Group:						
PAPERMATE INK JOY RETRACTABLE GEL PEN ASSORTED		2	232404144	37097336 2/7/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$29.90
PILOT G2 RETRACTABLE GEL PENS FINE POINT		1	232404144	37097336 2/7/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$11.89
CRAYOL CLASSPACK KIDS COLORED PENCILS		1	232404144	37097336 2/7/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$43.34
BIC WITE OUT CORRECTION TAPE		1	232404144	37097336 2/7/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$8.07
PILOT G2 RETRACTABLE PENS RED INK		1	232404144	37097336 2/7/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$16.65
PENTEL ICY MECHANICAL PENCILS		3	232404144	37097336 2/7/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$55.05
EXPO DRY ERASE MARKERS FINE TIP BLACK		1	232404144	37097336 2/7/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$26.53

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO DRY ERASE MARKERS FINE TIP BLACK		2	232404144	37097336 2/7/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$17.58
QUILL BRAND INVISIBLE TAPE 12 PACK		1	232404144	37097336 2/7/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$10.19
SHARPIE TANK HIGHLIGHTERS ASSORTED		1	232404144	37097336 2/7/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6.92
SHARPIE STICK HIGHLIGHTER		1	232404144	37097336 2/7/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$7.22
QUILL BRAND PAPER CLIPS		1	232404144	37275390 2/16/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$0.69
SHARPIE GEL RETRACTABLE PEN ASSORTED		1	232404144	37275390 2/16/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$10.70
SHARPIE TANK HIGHLIGHTER ASSORTED		1	232404144	37275390 2/16/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$8.49
SHARPIE MARKER FINE TIP ASSORTED		1	232404144	37275390 2/16/2024	24101.1000.56118.1010.019175.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.00

Check #: 0

PO/InvoiceTotal: \$262.22

Check Group:

FOLDING UTILITY CART		1	232404145	37089765 2/7/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$60.29
HP 85A BLACK STANDARD YIELD TONER CARTRIDGE		1	232404145	37109994 2/7/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$79.19
BROTHER TN450 TONER CARTRIDGE		1	232404145	37109994 2/7/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$54.89
MOUNT IT DUAL MONITOR STAND		1	232404145	37112701 2/8/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$57.94
FOLDING UTILITY CART		-1	232404145	CM2266483/3708 9765 2/16/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$60.29)

Check #: 0

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$192.02
Check Group:						
PAPERMATE INK JOY GEL PEN ASSORTED		2	232404146	37110221 2/7/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$29.90
TEACHER CREATED DAILY SCHEDULE POCKET CHART		2	232404146	37140848 2/9/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$41.80
BRANDT ROOM STOOL		1	232404146	37322128 2/21/2024	11000.1000.56119.1010.019175.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$175.49
Check #: 0						
PO/InvoiceTotal:						\$247.19
Check Group:						
GORILLA GLUE STICKS		1	232404362	37264580 2/16/2024	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.85
BIC RETRACTABLE GEL PEN MED POINT BLUE INK		1	232404362	37264580 2/16/2024	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$15.97
DURACELL AA BATTERY 12 PACK		1	232404362	37264580 2/16/2024	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$16.14
HP 83A 2/PACK		1	232404362	37264580 2/16/2024	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$132.29
QUILL BRAND PUSH PINS		1	232404362	37275391 2/16/2024	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$3.05
SURBONDER CRAFT GLUE GUN 2 PACK		1	232404362	37279855 2/19/2024	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$69.69
Check #: 0						
PO/InvoiceTotal:						\$246.99
Check Group:						
PILOT G2 RETRACTABLE GEL PENS		1	232404363	37275461 2/16/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$14.95
ERGONOMIC SWIVEL TASK CHAIR		1	232404363	37275461 2/16/2024	11000.1000.56119.1010.019175.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$125.99

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPO WHITEBOARD CLEANER		1	232404363	37275461 2/16/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$15.12
FELLOWS CRYSTAL GEL MOUSE PAD		1	232404363	37275461 2/16/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$26.59
BIC BRITE LINER HIGHLIGHTERS		1	232404363	37275461 2/16/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$5.09
MATTEL UNO CARD GAME		4	232404363	37277140 2/17/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$29.56
Check #: 0						
PO/InvoiceTotal:						\$217.30
Check Group:						
SHARPIE GEL RETRACTABLE PENS 36 PACK		1	232404364	37275183 2/16/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$25.89
STAEDTLER PRE SHARPENED WOODEN PENCILS #2 144 BOX		2	232404364	37275183 2/16/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$38.74
CRAYOLA CLASSPACK MARKERS FINE ASSORTED		1	232404364	37275183 2/16/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$57.79
BIC ROUND STIC BALLPOINT PENS BLUE INK		1	232404364	37275183 2/16/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$7.64
ELMERS GLUE STICKS PURPLE		1	232404364	37275183 2/16/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.34
PENTEL ENERGEL GEL MEDIUM POINT PENS		1	232404364	37275183 2/16/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.90
BIC CRISTAL BALLPOINT STICK PENS		1	232404364	37275183 2/16/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.70
QUILL BRAND REMANUFACTURED BLACK TONER		1	232404364	37275936 2/16/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$70.19
Check #: 0						
PO/InvoiceTotal:						\$241.19
Vendor Total:						\$1,817.19

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280 03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUINTERO'S MEAT COMPANY						
4413 DURAZNO						
EL PASO	TX	79901				
Check Group:						
TORTILLA PRODUCTS PER BID # 22-23-106 SPECIFICATIONS FOR WHOLE GRAIN TORTILLA: SIX INCH \$1.33 DOZEN (CASE \$31.92) FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024			1	232400089	00939103	\$2,394.00
				2/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,394.00
					Vendor Total:	\$2,394.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280 03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPANUT, RANDALL BURNS						
5685 BRITAIN DRIVE						
SANTA TERESA NM 88008						
Check Group:						
THIS PURCHASE IS NEEDED SO THAT THE SPECIAL EDUCATION DIRECTOR CAN ATTEND THE NMPED SPECIAL EDUCATION DIRECTORS SPRING ACADEMY IN ALBUQUERQUE, NEW MEXICO. THIS CONFERENCE PROVIDES UPDATED INFORMATION ON TOPICS RELATED TO SPECIAL EDUCATION SUCH AS THE NEW EVALUATION AND ELIGIBILITY DETERMINATION TIMELINES, NEW CRITERIA FOR ALTERNATIVE ASSESSMENT ELIGIBILITY AND NEW NOVA REPORTING REQUIREMENTS. DATE OF DEPARTURE FEBRUARY 27, 2024 @ 1:00 P.M. DATE OF RETURN FEBRUARY 29, 2024 @ 8:30 P.M. 2 DAYS AT \$157.00 = \$314.00 + 3.5 ADDITIONAL HOURS @ \$20.00 FOR A GRAND TOTAL OF \$356.00.	1	232404609	PER DIEM 02/27-29/24	24106.2200.53330.0000.019000.0000.55.0000	3/4/2024 PROFESSIONAL DEVELOPMENT	\$356.00
Check #: 0						
PO/InvoiceTotal:						\$356.00
Vendor Total:						\$356.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENTOKIL NORTH AMERICA, INC						
DBA: BUG OUT						
P.O. BOX 740608						
CINCINNATI	OH		45274-0608			
Check Group:						
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	51843546	31701.4000.54315.0000.019000.0000.40.0000	\$75.00
				8/31/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	51843584	31701.4000.54315.0000.019000.0000.40.0000	\$125.00
				8/31/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	51843690	31701.4000.54315.0000.019000.0000.40.0000	\$133.13
				8/31/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	51846045	31701.4000.54315.0000.019000.0000.40.0000	\$300.00
				8/30/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	51846160	31701.4000.54315.0000.019000.0000.40.0000	\$330.00
				8/30/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	51846277	31701.4000.54315.0000.019000.0000.40.0000	\$330.00
				8/30/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	51857122	31701.4000.54315.0000.019000.0000.40.0000	\$750.00
				8/31/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	5487127	31701.4000.54315.0000.019000.0000.40.0000	\$108.19
				2/12/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	55478820	31701.4000.54315.0000.019000.0000.40.0000	\$85.20
				12/8/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57487126	31701.4000.54315.0000.019000.0000.40.0000	\$54.19
				2/12/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57487128	31701.4000.54315.0000.019000.0000.40.0000	\$53.25
				2/8/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280 03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	57487185	31701.4000.54315.0000.019000.0000.40.0000	\$53.25
				2/8/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$2,397.21
					Vendor Total:	\$2,397.21

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

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:						
GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES 2.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SERVICES ARE FOR SY23-24 FROM JULY 24, 2023-MAY 24, 2024. 2.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 3800 HOURS @ \$75.00 = \$285,000.00.	1	232400395	1097	02/14-20/24	11000.2100.53212.2000.019000.0000.55.0000	\$4,800.00
				2/22/2024	SPEECH THERAPISTS - CONTRACTED	
3 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$70.00 = \$319,200.00.	1	232400395	1097	02/14-20/24	11000.2100.53212.2000.019000.0000.55.0000	\$8,260.00
				2/22/2024	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX	1	232400395	1097	02/14-20/24	11000.2100.53212.2000.019000.0000.55.0000	\$669.33
				2/22/2024	SPEECH THERAPISTS - CONTRACTED	
3 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$70.00 = \$319,200.00.	1	232400395	1098	02/21-27/24	11000.2100.53212.2000.019000.0000.55.0000	\$6,720.00
				2/28/2024	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX	1	232400395	1098	02/21-27/24	11000.2100.53212.2000.019000.0000.55.0000	\$590.40
				2/28/2024	SPEECH THERAPISTS - CONTRACTED	
GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES 2.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SERVICES ARE FOR SY23-24 FROM JULY 24, 2023-MAY 24, 2024. 2.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 3800 HOURS @ \$75.00 = \$285,000.00.	1	232400395	1098	02/21-27/24	11000.2100.53212.2000.019000.0000.55.0000	\$4,800.00
				2/28/2024	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280 03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$25,839.73
						Vendor Total: \$25,839.73

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIVERA, RACHAEL ANN P.O. BOX 4018 ANTHONY	NM 88021					
Check Group:						
C/O#1 NEEDED TO CHANGE ACCOUNT FROM 53330. TO ACCOUNT # 55819 AS TEACHER TRAVEL SRL 02/29/2024 PER DIEM IS NEEDED SO THAT OUR TEACHER CAN ATTEND THE ANNUAL STATE BRAILLE COMPETITION IN ALAMOGORDO NEW MEXICO THIS CHALLENGE ALLOWS OUR STUDENTS TO SHOW OFF THEIR BRAILLE SKILLS IN 5 DIFFERENT AREAS. RACHAEL HELPS SUPPORT THIS EVENT. PER DIEM NEEDED DATE AND TIME OF DEPARTURE: FEBRUARY 23, 2024-FEBRUARY 25, 2024 DEPARTURE TIME FEBRUARY 23, 2024 1:30 P.M. ARRIVAL TIME FEBRUARY 25, 2024 @ 11:00 A.M. 1 DAY @ \$157.00 + 2 1/2 ADDITIONAL HOURS @ \$59.00 FOR A GRAND TOTAL OF \$216.00	1	232404529	PER DIEM 02/23-25/24	24106.1000.55819.2000.019000.0000.55.0000		\$216.00
				2/27/2024	EMPLOYEE TRAVEL - TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$216.00
					Vendor Total:	\$216.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RYDHOLM INC						
DBA SYLVAN LEARNING CENTER						
5811 N MESA						
EL PASO	TX	79912				
Check Group:						
SYLVAN SYNC 3-1 PROGRAM 100 TUTORING HOURS @ \$52 AN HOUR. PROGRAM TOTAL \$5,200 TARGET IS 200 STUDENTS PER SEMESTER		1	232400767	01/22-02/02/24 143.5	24330.1000.53414.1010.019000.0000.24.0000	\$7,462.00
				2/12/2024	OTHER SERVICES	
					Check #: 0	
						PO/InvoiceTotal: <u>\$7,462.00</u>
Check Group:						
ACE IT PROGRAM CONSISTS OF 30 TUTORING HOURS AT \$25 AN HOUR. PROGRAM TOTAL \$750. TARGETING 2,800 STUDENTS DISTRICT WIDE		1	232400768	1/22-02/02/24 2760.5	24330.1000.53414.1010.019000.0000.24.0000	\$69,012.50
				2/12/2024	OTHER SERVICES	
					Check #: 0	
						PO/InvoiceTotal: <u>\$69,012.50</u>
						Vendor Total: <u>\$76,474.50</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

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:						
CRAYOLA REG. SINGLE-COLOR CRAYON REFILL, BLACK, PK/12		3	232403292	208133542693	11000.1000.56118.1020.019035.0000.21.1020	\$6.42
				12/14/2023	GENERAL SUPPLIES AND MATERIALS	
CRAYOLA REG. SINGLE-COLOR CRAYON REFILL, BROWN, PK/12		3	232403292	208133542693	11000.1000.56118.1020.019035.0000.21.1020	\$6.42
				12/14/2023	GENERAL SUPPLIES AND MATERIALS	
CRAYOLA REG. SINGLE-COLOR CRAYON REFILL, RED, PK/12		3	232403292	208133542693	11000.1000.56118.1020.019035.0000.21.1020	\$6.42
				12/14/2023	GENERAL SUPPLIES AND MATERIALS	
SAX SULPHITE DRAWING PAPER, 80 LB, 12 X 18 INCHES, EXTRA-WHITE, PACK OF 500		6	232403292	208133542693	11000.1000.56118.1020.019035.0000.21.1020	\$171.54
				12/14/2023	GENERAL SUPPLIES AND MATERIALS	
SCHOOL SMART WASHABLE TEMPERA PAINTS, ASSORTED NEON FLUORESCENT COLORS, PINT SET OF 6		2	232403292	208133542693	11000.1000.56118.1020.019035.0000.21.1020	\$25.98
				12/14/2023	GENERAL SUPPLIES AND MATERIALS	
ROYAL & LANGNICKEL BIG KID'S CHOICE BRUSHES, ANGULAR, SHRT HNDL, ASST SIZES, SET OF 5		20	232403292	208133542693	11000.1000.56118.1020.019035.0000.21.1020	\$168.80
				12/14/2023	GENERAL SUPPLIES AND MATERIALS	
SCHOOL SMART STORAGE TRAY LID, 10 7/8 X 13 1/4 CLR 5PK		1	232403292	208133556571	11000.1000.56118.1020.019035.0000.21.1020	\$19.95
				12/20/2023	GENERAL SUPPLIES AND MATERIALS	
SCHOOL SMART STORAGE TRAY, LTR SIZE, 10-3/4 X 13-3/8 X 5-1/4 INCHES, TRANSLUCENT, PK/5		1	232403292	208133556571	11000.1000.56118.1020.019035.0000.21.1020	\$51.99
				12/20/2023	GENERAL SUPPLIES AND MATERIALS	
CRAYOLA REG. SINGLE-COLOR CRAYON REFILL, WHITE, PK/12		3	232403292	208133575255	11000.1000.56118.1020.019035.0000.21.1020	\$6.42
				1/2/2024	GENERAL SUPPLIES AND MATERIALS	
GLOBAL INDUSTRIES BOOKCASE, 36" x 13" x 28" METAL, DESERT PUTTY COLOR*		1	232403292	208133727488	11000.1000.56119.1020.019035.0000.21.1020	\$288.92
				2/15/2024	SUPPLY ASSETS (\$5,000 OR LESS)	

Check #: 0

PO/InvoiceTotal: \$752.86

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280 03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
GEAR RUNNER WAGON- BLUE		2	232403906	208133682766 2/5/2024	27149.1000.56119.1010.019061.0000.27.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$424.70
					Check #: 0	
PO/InvoiceTotal:						\$424.70
Vendor Total:						\$1,177.56

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEGOVIA'S DISTRIBUTING, INC. 3719 SHELL ST EL PASO TX 79925	92941					
Check Group:						
PRODUCE FOR WEEK OF JAN 22-26, 2024 REGION-19 CONTRACT RFP # 23-7467		1	232403793	E61991 1/22/2024	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$5,358.78
						Check #: 0
						PO/InvoiceTotal: \$5,358.78
Check Group:						
PRODUCE FOR WEEK OF JAN 29 - FEB 2, 2024 REGION-19 CONTRACT RFP # 23-7467		1	232403948	E61998 1/29/2024	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$5,288.94
						Check #: 0
						PO/InvoiceTotal: \$5,288.94
Check Group:						
PRODUCE FOR WEEK OF FEB 05-09, 2024 REGION-19 CONTRACT RFP # 23-7467		1	232404050	E62012 2/5/2024	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$9,545.79
						Check #: 0
						PO/InvoiceTotal: \$9,545.79
Check Group:						
PRODUCE FOR WEEK OF FEB 12-16, 2024 REGION-19 CONTRACT RFP # 23-7467		1	232404269	E62022 2/12/2024	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$14,172.21
						Check #: 0
						PO/InvoiceTotal: \$14,172.21
						Vendor Total: \$34,365.72

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAMROCK FOODS	19291					
P.O. BOX 843539						
LOS ANGELES	CA 90084-3539					
Check Group:						
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29099575	21000.3100.56116.0000.019000.0000.42.0000	\$6,312.00
				2/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29100747	21000.3100.56116.0000.019000.0000.42.0000	\$10,170.00
				2/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29100748	21000.3100.56116.0000.019000.0000.42.0000	\$16,586.65
				2/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29100754	21000.3100.56116.0000.019000.0000.42.0000	\$1,128.15
				2/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29100755	21000.3100.56116.0000.019000.0000.42.0000	\$15,526.40
				2/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29106643	21000.3100.56116.0000.019000.0000.42.0000	\$2,691.00
				2/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29106644	21000.3100.56116.0000.019000.0000.42.0000	\$2,908.80
				2/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29106645	21000.3100.56116.0000.019000.0000.42.0000	\$8,636.00
				2/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29106648	21000.3100.56116.0000.019000.0000.42.0000	\$4,901.70
				2/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		-1	232400084	REF.NO.2910075 4/CR	21000.3100.56116.0000.019000.0000.42.0000	(\$125.35)
				2/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$68,735.35
Check Group:						
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29100749	21000.3100.56116.0000.019000.0000.42.0000	\$27,451.90
				2/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29100752	21000.3100.56116.0000.019000.0000.42.0000	\$1,418.05
				2/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29100753	21000.3100.56116.0000.019000.0000.42.0000	\$450.15
				2/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29101473	21000.3100.56116.0000.019000.0000.42.0000	\$7,134.00
				2/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29106638	21000.3100.56116.0000.019000.0000.42.0000	\$12,012.11
				2/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29106639	21000.3100.56116.0000.019000.0000.42.0000	\$11,736.00
				2/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29106640	21000.3100.56116.0000.019000.0000.42.0000	\$458.84
				2/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29106641	21000.3100.56116.0000.019000.0000.42.0000	\$370.30
				2/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29106642	21000.3100.56116.0000.019000.0000.42.0000	\$2,477.10
				2/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	2910751	21000.3100.56116.0000.019000.0000.42.0000	\$152.58
				2/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$63,661.03
Check Group:						
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$800,000.00 DIFF. OF \$750,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400086	29100750	21000.3100.56117.0000.019000.0000.42.0000	\$3,534.60
				2/14/2024	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$800,000.00 DIFF. OF \$750,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400086	29100756	21000.3100.56117.0000.019000.0000.42.0000	\$49,962.00
				2/14/2024	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$800,000.00 DIFF. OF \$750,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400086	29106646	21000.3100.56117.0000.019000.0000.42.0000	\$15,860.30
				2/21/2024	NON-FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$800,000.00 DIFF. OF \$750,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400086	29106647	21000.3100.56117.0000.019000.0000.42.0000	\$46,870.44

2/21/2024

NON-FOOD - INSTRUCTIONAL PROGRAMS

Check #: 0

PO/InvoiceTotal:	\$116,227.34
Vendor Total:	\$248,623.72

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

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:						
CO#2 - INCREASE PO AMOUNT FROM \$90,000.00 TO \$130,000.00 DIFF. OF \$40,000.00 TO COVER FUTURE ORDER FOR SY 2023-2024 - S.ALMERAZ 3/4/2024 - CO#1 - INCREASE PO AMOUNT FROM \$85,000.00 TO \$90,000.00 DIFF. OF \$5,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - S.ALMERAZ 2/19/2024 - BLANKET PO -- JANITORIAL CLEANING SUPPLIES AND NON-FOOD ITEMS AS PER REGION 19 RFP # 21-7392 *** NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM STATUTES CHAPTER 13 - SECTION 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400509	298789	21000.3100.56117.0000.019000.0000.42.0000	\$2,040.00
				2/12/2024	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$90,000.00 TO \$130,000.00 DIFF. OF \$40,000.00 TO COVER FUTURE ORDER FOR SY 2023-2024 - S.ALMERAZ 3/4/2024 - CO#1 - INCREASE PO AMOUNT FROM \$85,000.00 TO \$90,000.00 DIFF. OF \$5,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - S.ALMERAZ 2/19/2024 - BLANKET PO -- JANITORIAL CLEANING SUPPLIES AND NON-FOOD ITEMS AS PER REGION 19 RFP # 21-7392 *** NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM STATUTES CHAPTER 13 - SECTION 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400509	298789A	21000.3100.56117.0000.019000.0000.42.0000	\$408.00
				2/13/2024	NON-FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$90,000.00 TO \$130,000.00 DIFF. OF \$40,000.00 TO COVER FUTURE ORDER FOR SY 2023-2024 - S.ALMERAZ 3/4/2024 - CO#1 - INCREASE PO AMOUNT FROM \$85,000.00 TO \$90,000.00 DIFF. OF \$5,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - S.ALMERAZ 2/19/2024 - BLANKET PO -- JANITORIAL CLEANING SUPPLIES AND NON-FOOD ITEMS AS PER REGION 19 RFP # 21-7392 *** NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM STATUTES CHAPTER 13 - SECTION 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400509	298789B 2/19/2024	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$2,856.00
CO#1 - INCREASE PO AMOUNT FROM \$85,000.00 TO \$90,000.00 DIFF. OF \$5,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - S.ALMERAZ 2/19/2024 - BLANKET PO -- JANITORIAL CLEANING SUPPLIES AND NON-FOOD ITEMS AS PER REGION 19 RFP # 21-7392 *** NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM STATUTES CHAPTER 13 - SECTION 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400509	299270 2/8/2024	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$1,947.82
CO#1 - INCREASE PO AMOUNT FROM \$85,000.00 TO \$90,000.00 DIFF. OF \$5,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - S.ALMERAZ 2/19/2024 - BLANKET PO -- JANITORIAL CLEANING SUPPLIES AND NON-FOOD ITEMS AS PER REGION 19 RFP # 21-7392 *** NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM STATUTES CHAPTER 13 - SECTION 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400509	299270A 2/16/2024	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$1,003.65
Check #: 0						
PO/InvoiceTotal:						\$8,255.47
Check Group:						
SZ MEDIUM 22MIL GREEN NITRILE 18" UNLINED POT & SINK GLOVE 1PR/BG 3DZ/CS		3	232403174	297549 1/23/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$1,004.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SZ LARGE 22MIL GREEN NITRILE 18" UNLINED POT & SINK GLOVE 1PR/BG 3DZ/CS		3	232403174	297549 1/23/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$1,004.40
Check #: 0						
						PO/InvoiceTotal: <u>\$2,008.80</u>
						Vendor Total: <u>\$10,264.27</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECTRUM TECHNOLOGIES 5900 GATEWAY EAST EL PASO TX 79905	89523					
Check Group:						
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 -- 2023-2024 FY (4 OF 4 YRS) CONTRACT AMOUNT \$2,978.59 PLUS TAX 8.0625% - CONTRACT # 12366-03		1	232400561	1416051	11000.2600.54311.0000.019000.0000.09.0000	\$3,140.74
				3/1/2024	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$3,140.74
Check Group:						
CANON -- IMAGE RUNNER ADVANCE DX C3830I -- TESTING DEPARTMENT -- TAG # 45235 SERIAL # 4BT03562 -- MONTHLY \$150.00 PLUS TAX 8.0625% - CONTRACT # 14006-01		1	232400562	1416052	11000.2200.54620.0000.019000.0000.26.0420	\$166.52
				3/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
CANON -- IMAGE RUNNER ADVANCE DX C3830I -- PHYSICAL PLANT -- TAG # 45236 SERIAL # 4BT02700 - MONTHLY \$150.00 PLUS TAX 8.0625% - CONTRACT # 14006-01		1	232400562	1416052	11000.2600.54620.0000.019000.0000.40.0000	\$166.52
				3/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
CANON -- IMAGE RUNNER ADVANCE DX C5850I -- BILINGUAL DEPARTMENT -- TAG # 46904 SERIAL # 2XW09507 -- MONTHLY TOTAL \$388 PLUS TAX 8.0625% - CONTRACT # 14006-01		1	232400562	1416052	11000.2200.54620.0000.019000.0000.23.0000	\$404.51
				3/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICE AGREEMENTS MONTHLY TOTAL \$1,260.00 PLUS TAX 8.0625% -- TOTAL CARE -- FLAT RATE MAINTENANCE CONTRACT - NO OVERAGES/METERS FOR THE SEVEN UNITS (FAMILY LITERACY CENTER AE TAG # 45230 SERIAL # 2XW12011; CHAPARRAL ES TAG # 45228 SERIAL # 4CD05043; GAC PRE-K TAG # 45229 SERIAL # 4CD05065; LA MESA PRE-K CENTER TAG # 45225 SERIAL # 2YJ19492; CHAPARRAL HS TAG # 45231 SERIAL # 2YJ20281; GADSDEN HS TAG # 45232 SERIAL # 2YJ20588; FEDERAL PROGRAM OFFICE TAG # 45233 SERIAL # 2YJ20679 -- 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. - CONTRACT # 14007-01		1	232400562	1416053	24101.2200.54311.0000.019000.0000.24.0000	\$1,328.59
				3/1/2024	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$2,066.14
					Vendor Total:	\$5,206.88

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280 03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THIMBLE.IO INC						
225 N COLUMBUS DR., STE 7504						
CHICAGO IL 60614						
Check Group:						
CREATOR SET FOR 1,723 UNITS		1	232400753	INV-1192 2/15/2024	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$180,915.00
SOFTWARE LICENSE MINUS 10% DISCOUNT		1	232400753	INV-1192 2/15/2024	24101.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$59,443.50
Check #: 0						
PO/InvoiceTotal:						\$240,358.50
Vendor Total:						\$240,358.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280 03/07/2024

Fiscal Year: 2023-2024

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:						
OSCAR SCHMIDT 0S21C WITH BAG AUTOHARP 21 CHORD		1	232403295	SI2377753 2/13/2024	11000.1000.56119.1020.019016.0000.21.1020 SUPPLY ASSETS (\$5,000 OR LESS)	\$524.87
					Check #: 0	
PO/InvoiceTotal:						\$524.87
Vendor Total:						\$524.87

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

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 2023-2024 SCHOOL YEAR		1	232400029	02/22/24 09:14 2/22/2024	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$44.86
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2023-2024 SCHOOL YEAR		1	232400029	151175 01/31/24 1/31/2024	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$27.46
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2023-2024 SCHOOL YEAR		1	232400029	1611317 01/25/24 1/25/2024	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$46.85
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2023-2024 SCHOOL YEAR		1	232400029	1622082 02/05/24 2/5/2024	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$32.22
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2023-2024 SCHOOL YEAR		1	232400029	1633260 02/16/24 2/16/2024	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$28.45
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2023-2024 SCHOOL YEAR		1	232400029	2439216 02/08/24 2/8/2024	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$29.30
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2023-2024 SCHOOL YEAR		1	232400029	2446349 02/13/24 2/13/2024	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$45.35
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2023-2024 SCHOOL YEAR		1	232400029	60979 02/03/24 2/3/2024	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$22.94

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2023-2024 SCHOOL YEAR		1	232400029	71366 02/14/24 2/14/2024	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$35.14
Check #: 0						
PO/InvoiceTotal:						\$312.57
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	088809340 02/03/24 2/3/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$62.40
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	1049764 02/02/24 2/2/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$48.07
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	1049792 02/02/24 2/2/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$50.00
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	1719267 02/03/24 2/3/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$46.29
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	1951889 02/08/24 2/8/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$61.00
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	1951890 02/08/24 2/8/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$57.28
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	2368254 02/01/24 2/1/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$67.35
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	824946 01/27/24 1/27/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$63.15
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	9050594 02/14/24 2/14/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$37.80
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	9068690 02/07/24 2/7/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$56.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	9072779 02/09/24 2/9/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$27.52
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	9109220 01/27/24 1/27/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$61.29
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		-1	232400078	OTHER ADJ. 1/31/24 1/31/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	(\$406.00)
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		-1	232400078	REBATE 02/23/2024 2/23/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	(\$2.34)
Check #: 0						
PO/InvoiceTotal:						\$229.81
Check Group:						
EMPLOYEE TRAVEL - NON-TEACHERS		1	232400544	1C32408 02/19/24 2/19/2024	11000.2200.55813.0000.019000.0000.15.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$34.92
Check #: 0						
PO/InvoiceTotal:						\$34.92
Check Group:						
EMPLOYEE TRAVEL - TEACHERS		1	232400962	566628 02/17/24 2/17/2024	11000.1000.55819.1010.019018.0000.63.0000 EMPLOYEE TRAVEL - TEACHERS	\$26.12
STUDENT TRAVEL		1	232400962	852205 02/17/24 2/17/2024	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$45.31
Check #: 0						
PO/InvoiceTotal:						\$71.43
Check Group:						
GAS USAGE FOR THE FINANCE DEPARTMENT.		1	232401997	2446551 02/13/24 2/13/2024	11000.2500.55813.0000.019000.0000.09.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$5.90
GAS USAGE FOR THE FINANCE DEPARTMENT.		1	232401997	4700321 02/16/24 2/16/2024	11000.2500.55813.0000.019000.0000.09.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$28.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAS USAGE FOR THE FINANCE DEPARTMENT.		1	232401997	953613 01/31/24 1/31/2024	11000.2500.55813.0000.019000.0000.09.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$31.01
					Check #: 0	
					PO/InvoiceTotal:	\$65.31
Check Group: GASOLINE/MILES NM PRE-K EARLY CHILDHOOD INSTRUCTIONAL COACH (ECIC) 2ND QUARTERLY RETREAT DEPARTURE: 02/20/2024 @ 6:00 AM RETUR: 02/21/2024 @ 8:00 PM ALBUQUERQUE, NM. DISTRICT OWNED ACTIVITY VEHICLE TRIP TICKET. VEHICLE TO RETREAT. NANCY BELLAGAMBA/JEANETTE DURAN.		1	232403747	2747427 02/21/24 2/21/2024	27149.1000.53330.1010.019000.0000.27.0000 PROFESSIONAL DEVELOPMENT	\$30.44
					Check #: 0	
					PO/InvoiceTotal:	\$30.44
					Vendor Total:	\$744.48

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280

03/07/2024

Fiscal Year: 2023-2024

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 THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 18, 2021-AUGUST 18, 2025. SPEECH LANGUAGE PATHOLOGY SERVICES. 4.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SPEECH LANGUAGE PATHOLOGY SERVICES. SERVICES ARE FOR SY23-24 FROM JULY 24, 2023-MAY 24, 2024 4.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 6840 HOURS @ \$65.00 = \$444,600.00 PLUS GRT @8.1875 = \$36,401.63 FOR A GRAND TOTAL OF \$481,001.63.	1		232400394	1105 02/15-24/2024	11000.2100.53212.2000.019000.0000.55.0000	\$7,553.98
GISD RFP #20-21-66 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 18, 2021-AUGUST 18, 2025. SPEECH LANGUAGE PATHOLOGY SERVICES. 4.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SPEECH LANGUAGE PATHOLOGY SERVICES. SERVICES ARE FOR SY23-24 FROM JULY 24, 2023-MAY 24, 2024 4.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 6840 HOURS @ \$65.00 = \$444,600.00 PLUS GRT @8.1875 = \$36,401.63 FOR A GRAND TOTAL OF \$481,001.63.	1		232400394	1106 02/22-28/2024	11000.2100.53212.2000.019000.0000.55.0000	\$6,047.69
				2/22/2024	SPEECH THERAPISTS - CONTRACTED	
				2/29/2024	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$13,601.67
					Vendor Total:	\$13,601.67

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1280 03/07/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$3,432,681.40

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARZAPALO, NORMA IVONNE						
1368 SAHARA DESERT DR						
CHAPARRAL NM 88081						
Check Group:						
CO #1 - INCREASE AMOUNT OF PO BECAUSE MILEAGE RATE CHANGED FROM \$.47 TO \$.66. TOTAL PO AMOUNT CHANGED FROM \$869.40 TO \$1,184.40 DIFF \$315.00. REQ BY J.CADENA/SUPPORT SVCS 2/21/24 LM -- TRANSPORTATION PER CAPITA FEEDER FOR THE ARZAPALO FAMILY FOR THE 2023/2024 SCHOOL YEAR		1	232401278	120TH REPORTING DAY	13000.2700.55111.0000.019000.0000.41.0000	\$131.60
				3/18/2024	TRANSPORTATION PER-CAPITA FEEDERS	
					Check #: 0	
					PO/InvoiceTotal:	\$131.60
					Vendor Total:	\$131.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAGUE, DEANNA M						
837 DULCINEA CT						
SANTA TERESA NM 88008						
Check Group:						
CO #1 - INCREASE AMOUNT OF PO BECAUSE MILEAGE RATE CHANGED FROM \$.47 TO \$.66. TOTAL PO AMOUNT CHANGED FROM \$2239.20 TO \$3108.60 DIFF \$869.40. REQ BY J.CADENA/SUPPORT SVCS 2/21/24 LM -- TRANSPORTATION PER-CAPITA FEEDERS: FOR THE BAGUE FAMILY FOR THE 2023/2024 SCHOOL YEAR		1	232401588	120TH REPORTING DAY	13000.2700.55111.0000.019000.0000.41.0000	\$345.40
				3/18/2024	TRANSPORTATION PER-CAPITA FEEDERS	
					Check #: 0	
					PO/InvoiceTotal:	\$345.40
					Vendor Total:	\$345.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

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 2023-2024 FISCAL YEAR.		1	232400165	333843961 02/28/24 2/28/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$124.45
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333927575 02/28/24 2/28/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.30
Check #: 0						
Check Group: N-575-824-0041 124M						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	824-0041 03/01/24 3/1/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$746.19
Check #: 0						
Check Group: N-575-874-0149 490M						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	874-0149 03/01/24 3/1/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$777.99
Check #: 0						
Check Group: 575-874-7200 318B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	874-7200 02/28/24 2/28/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$652.09
Check #: 0						
Check Group: N-575-882-0001 788W						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-0001 03/01/24 3/1/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$44.33
Check #: 0						
Check Group: N-575-882-0002 883W						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-0002 03/01/24 3/1/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$44.33
Check #: 0						
Check Group: N-575-882-0083 485M						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-0083 03/01/24 3/1/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$746.19
Check #: 0						
Check Group: N-575-882-0085 815M						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-0085 03/01/24 3/1/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$767.57
Check #: 0						
Check Group: N-575-882-3020 218M						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-3020 03/01/24 3/1/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.46
Check #: 0						
						PO/InvoiceTotal: <u>\$4,040.90</u>
						Vendor Total: <u>\$4,040.90</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 03/19/2024

Fiscal Year: 2023-2024

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 2023-2024 FISCAL YEAR.		1	232400166	5-Q7SRZCDP 03/01/24 3/1/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$5,864.11
					Check #: 0	
					PO/InvoiceTotal:	\$5,864.11
					Vendor Total:	\$5,864.11

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA	GA		30384-1357			
Check Group:						
1 GB FIBER LA MESA PRE K		1	232400187	10001582802 3/1/2024	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,929.41
					Check #: 0	
					PO/InvoiceTotal:	\$2,929.41
Check Group:						
10 GB FIBER		1	232400188	10001582815 3/1/2024	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,972.39
					Check #: 0	
					PO/InvoiceTotal:	\$2,972.39
Check Group:						
TOTAL PRE DISCOUNT		1	232400189	10001585428 3/1/2024	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$1,355.33
					Check #: 0	
					PO/InvoiceTotal:	\$1,355.33
Check Group:						
TOTAL PRE DISCOUNT		1	232400190	10001585415 3/1/2024	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$6,862.49
					Check #: 0	
					PO/InvoiceTotal:	\$6,862.49
Check Group:						
FEF: RFP # 18-19-21 - IGB FIBER SNP COMPLEX 5235 S. HIGHWAY 28 ANTHONY, NM 88021 FOR SY 2023-2024		1	232400564	10001585441 3/1/2024	21000.3100.54416.0000.019000.0000.42.0000 COMMUNICATIONS	\$2,974.10
					Check #: 0	
					PO/InvoiceTotal:	\$2,974.10

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$17,093.72

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 03/19/2024

Fiscal Year: 2023-2024

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:						
INSTALLATION OF NEW PA SYSTEM		1	232400886	24-145232 2/29/2024	11000.2500.53414.0000.019000.0000.44.0774 OTHER SERVICES	\$33,865.51
PERFORMANCE BOND		1	232400886	24-145232 2/29/2024	11000.2500.53414.0000.019000.0000.44.0774 OTHER SERVICES	\$594.06
					Check #: 0	
					PO/InvoiceTotal:	\$34,459.57
					Vendor Total:	\$34,459.57

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAIRY BRANDS CORPORATE, LLC DBA DEAN DAIRY CORPORATE LLC PO BOX 31001-2833 PASADENA CA 91110-2833						
Check Group:						
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239917	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				2/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239918	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				2/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239919	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				2/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239920	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				2/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239924	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				2/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239933	21000.3100.56116.0000.019000.0000.42.0000	\$193.44
				2/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239934	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				2/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239935	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				2/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239936	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				2/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239937	21000.3100.56116.0000.019000.0000.42.0000	\$166.18
				2/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810239938	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				2/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240049	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				2/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240052	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				2/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240053	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				2/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240054	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				2/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240055	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				2/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240056	21000.3100.56116.0000.019000.0000.42.0000	\$37.12
				2/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240057	21000.3100.56116.0000.019000.0000.42.0000	\$174.88
				2/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240077	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				2/29/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240078	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				2/29/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240079	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				2/29/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240080	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				2/29/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240081	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				2/29/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240095	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				3/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240096	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				3/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240098	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				3/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810240099	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				3/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826355767-DEBT	21000.3100.56116.0000.019000.0000.42.0000	\$82.14
				8/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363315	21000.3100.56116.0000.019000.0000.42.0000	\$231.42
				2/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363316	21000.3100.56116.0000.019000.0000.42.0000	\$212.86
				2/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363317	21000.3100.56116.0000.019000.0000.42.0000	\$204.16
				2/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363318	21000.3100.56116.0000.019000.0000.42.0000	\$240.70
				2/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363319	21000.3100.56116.0000.019000.0000.42.0000	\$241.28
				2/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363320	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				2/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363322	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				2/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363323	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				2/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363324	21000.3100.56116.0000.019000.0000.42.0000	\$73.08
				2/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363325	21000.3100.56116.0000.019000.0000.42.0000	\$212.91
				2/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363331	21000.3100.56116.0000.019000.0000.42.0000	\$258.68
				2/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363336	21000.3100.56116.0000.019000.0000.42.0000	\$151.43
				2/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363337	21000.3100.56116.0000.019000.0000.42.0000	\$305.66
				2/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363338	21000.3100.56116.0000.019000.0000.42.0000	\$152.17
				2/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363339	21000.3100.56116.0000.019000.0000.42.0000	\$371.20
				2/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363340	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				2/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363341	21000.3100.56116.0000.019000.0000.42.0000	\$201.68
				2/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363342	21000.3100.56116.0000.019000.0000.42.0000	\$193.72
				2/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363349	21000.3100.56116.0000.019000.0000.42.0000	\$260.46
				2/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363350	21000.3100.56116.0000.019000.0000.42.0000	\$278.40
				2/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363353	21000.3100.56116.0000.019000.0000.42.0000	\$169.29
				2/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363354	21000.3100.56116.0000.019000.0000.42.0000	\$231.42
				2/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363355	21000.3100.56116.0000.019000.0000.42.0000	\$287.68
				2/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363356	21000.3100.56116.0000.019000.0000.42.0000	\$144.52
				2/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363357	21000.3100.56116.0000.019000.0000.42.0000	\$198.88
				2/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363358	21000.3100.56116.0000.019000.0000.42.0000	\$203.30
				2/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363359	21000.3100.56116.0000.019000.0000.42.0000	\$225.25
				2/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363360	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				2/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363361	21000.3100.56116.0000.019000.0000.42.0000	\$248.82
				2/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363367	21000.3100.56116.0000.019000.0000.42.0000	\$231.42
				2/29/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363370	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				2/29/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363371	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				2/29/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363372	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				2/29/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363373	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				2/29/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363374	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				2/29/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363375	21000.3100.56116.0000.019000.0000.42.0000	\$287.10
				2/29/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363376	21000.3100.56116.0000.019000.0000.42.0000	\$314.36
				2/29/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363377	21000.3100.56116.0000.019000.0000.42.0000	\$92.22
				2/29/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363378	21000.3100.56116.0000.019000.0000.42.0000	\$73.08
				2/29/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363385	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				3/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363386	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				3/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363387	21000.3100.56116.0000.019000.0000.42.0000	\$268.54
				3/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363388	21000.3100.56116.0000.019000.0000.42.0000	\$278.40
				3/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363389	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				3/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363390	21000.3100.56116.0000.019000.0000.42.0000	\$296.96
				3/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363391	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				3/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363392	21000.3100.56116.0000.019000.0000.42.0000	\$277.24
				3/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363524	21000.3100.56116.0000.019000.0000.42.0000	\$45.82
				3/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826363538	21000.3100.56116.0000.019000.0000.42.0000	\$37.12
				3/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 03/19/2024

Fiscal Year: 2023-2024

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

Check #: 0

PO/InvoiceTotal:	\$13,179.53
Vendor Total:	\$13,179.53

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DICK BLICK COMPANY/BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 60678-1069	4170					
Check Group:						
MUST HAVE FINDINGS J RNG OV 6X5M SL 98P		2	232404328	2499891 2/15/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$7.98
SPECTRA PARTY BAGS WHT 50PK		6	232404328	2499891 2/15/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$81.00
MOD PODGE GLOSS GAL		2	232404328	2499891 2/15/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$65.88
MOD PODGE GAL		2	232404328	2499891 2/15/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$65.88
PREMO SCULPY SAMPLER 24/PC SET		3	232404328	2499891 2/15/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$75.06

Check #: 0

PO/InvoiceTotal:	\$295.80
Vendor Total:	\$295.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

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 SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	0280897820 03/01/24 3/1/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$261.66
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	1083400000 03/04/24 3/4/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,125.67
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	1271200000 03/01/24 3/1/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,077.35
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2232869133 03/01/24 3/1/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,272.87
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2431191419 03/05/24 3/5/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$152.26
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	3004400000 03/04/24 3/4/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,720.73
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	3490010000 03/07/24 3/7/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8.84
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	4780010000 03/07/24 3/7/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$67.71
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	5250010000 03/07/24 3/7/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$16.50
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	5390010000 03/07/24 3/7/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$47.75
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	5415883409 03/05/24 3/5/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$163.29

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	5780010000 03/07/24 3/7/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$149.72
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	6004400000 03/04/24 3/4/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,926.83
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	6390010000 03/07/24 3/7/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$14,033.56
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	7250010000 03/07/24 3/7/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.55
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8250010000 03/07/24 3/7/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,699.42
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8441200000 03/01/24 3/1/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.81
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8665600000 03/05/24 3/5/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,425.00
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8780010000 03/07/24 3/7/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$217.57
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	9031400000 03/04/24 3/4/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,378.23
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	9580010000 03/07/24 3/7/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.55
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	9780010000 03/07/24 3/7/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$254.02

Check #: 0

PO/InvoiceTotal: \$43,060.89

Vendor Total: \$43,060.89

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX 79936					
Check Group:						
TRAIINGULAR ANTI-ROLL CRAYONS ASST. 256/BX.		2	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$148.24
LYSOL EARLY MORNING BREEZE DISINFECTANT SPRAY 12.5 FL.OZ.		8	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$87.28
LETTER SIZE LAMINATING POUCHES 9X11.50 CLR. 100/BX.		4	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$55.88
ELITE REMANUFACTURED TONER HP87A BLACK		2	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$332.74
SWIFTER 360 DUSTERS EXTENDER KIT WHITE		2	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$32.62
MINI HOT GLUE STICKS CLEAR 75/PK.		5	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$59.95
MINI HOT GLUE STICKS CLEAR 30/PK.		5	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$29.95
SUPER STACKER PENCIL BOX 8.5X4X1.6 PLASTIC CLEAR		11	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$29.92
DESK TOP CALENDAR MONTHLY JAN-DEC. 22X17		2	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.02
M185 WIRELESS MOUSE GRAY SCROLL WHL 3 BUTTONS		32	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$799.68
PLASTIC WEAVE BIN SQUARE 13.5X10.5X8.8 BLK 2/PK.		2	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$51.52
PLASTIC WEAVE BIN 4.8X10.5X13.3 BLK. 2/PK.		3	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$56.67

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COLORED PENCIL CLASSPK. 12 CLRS. ASST. 240/BX.		2	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$130.02
BRIGHT/BOLD BROAD LINE MARKERS ASST.		2	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.74
CONSTRUCTION PAPER CRAYONS ASST		2	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.76
5-PACK WEAVE BINS DESKTOP BLK. 5/PK.		1	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.44
PICTURE HANGING STRIP TRIAL PACK WHITE 50/CT		1	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$71.28
DÉCOR GLASS CRAYONS ASST. 10/ST.		1	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.71
GLOSSY OIL BASE PAINT MARKERS ASST. 6/ST.		1	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.06
HEAVY-DUTY 2-IN-1 TAPE DISPENSER BLACK		2	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$78.62
STANDARD STAMP/DATER STORAGE TRAY		2	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.46
2024 PAPER FLOWERS MONTHLY DESK PAD CALENDAR 21 3/4X17		1	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.87
SUPPLY BASKETS 2.4X6.1X5 BLACK PLASTIC 3/PK		1	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.51
5-PACK PLASTIC WEAVE BINS BLACK 5/PK.		1	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.44
DESKTOP COPY HOLDER W/MEMO BOARD BLK/SIILVER		1	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$35.24
TOP-LOADING SHEET PROT. LTR. CLEAR 100/BX		4	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$44.76
TRAIANGULAR ANTI-ROLL CRAYONS ASST. 256/BX.		3	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$281.19

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KEEPBOX CONTAINER W/ATTACHED LID CLEAR		6	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$190.14
SUPERDECOFLEX DESKTOP FILES LTR. BLACK FOR HANGING FOLDERS		3	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$157.26
G-402 RETRACTABLE GEL PEN FINE PT. BLACK		3	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.16
MILDLINER & SARASA CLIP GEL PEN AND HIGHLIGHTER ST 14/PK		2	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$56.58
ALL-PURPOSE LABEL MAKER HANDHELD BLACK		1	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$73.19
LETRATAG ELEC. LABELMKER TAPE 1/2" WHITE 6/BX		5	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$171.05
SMALL/MEDIUM BINDER CLIPS BLACK 60/PK		2	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.92
FOLD-BACK BINDER CLIPS LARGE BLACK 120/BD		2	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$58.78
FOLD-BACK BINDER CLIPS SMALL BLACK 144.BX.		2	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.94
METAL THUMBSTACKS 100/PK		2	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.90
HEAVY-GAUGE STEEL BOOK SUPPORTS BLACK 2/PR		16	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$139.36
7 COMPARTMENT DESK ORGANIZER BLACK		2	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$55.44
BRIGHTLY COLORED PANEL WALL CLIPS ASST. 20/BX		2	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$32.48
PANEL WALL CLIPS STANDARD WHITE 50/BX.		2	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$49.76
POWER DUSTER 10OZ. 6/PK.		1	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$33.52

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MESH WIRE MONITOR STAND BLACK		1	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$30.77
ROUND RING VIEW BINDER 3" LTR. BLACK		12	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$108.00
POCKET INDEX DIVIDERS LTR. MULTICOLOR 8/ST.		5	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.15
EXPANDING POCKET POLY DIVIDER LTR. MULTICOLOR 8TABS		1	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.84
COLORED PENCIL CLASSPK. 12 CLRS. ASST. 240/BX.		1	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$65.01
NO. 2 WOODCASE PENCILS 72/BX.		2	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$52.64
INVISIBLE TAPE VALUE PACK 12/PK		1	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.27
CLEAR GLUE 3.75FL.OZ. CLEAR		1	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.25
RTX GEL PEN MEDIUM PT. RETRACTABLE BLACK		1	232403866	337181-0 2/14/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.89
HALF-DOME MIRROR 18" DIAM. WHITE		3	232403866	337181-1 2/16/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$212.52
GLOSSY OIL BASE PAINT MARKERS ASST. 6/ST.		1	232403866	337181-1 2/16/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.06
SWIFTER SCENTED DUSTER REFILLS		3	232403866	337181-1 2/16/2024	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$45.03
Check #: 0						
PO/InvoiceTotal:						\$4,132.48
Check Group:						
BUSH BUSINESS FURNITURE HYBRID COLLECTION DESKING		1	232403877	336682-1 2/28/2024	11000.2300.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$854.40
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$854.40
Check Group:						
SAFCO ABERDEEN HEIGHT ADJUSTABLE DESK		2	232403934	336795-0 2/15/2024	24189.2100.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$3,671.30
SAFCO MEDINA MOBILE PEDESTAL		2	232403934	336795-0 2/15/2024	24101.2100.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$822.96
						Check #: 0
						PO/InvoiceTotal: \$4,494.26
Check Group:						
LORELL STEEL MESH DESK ORGANIZER		2	232403936	336786-0 1/31/2024	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$184.04
BUSINESS SOURCE STAPLE REMOVER-PLASTIC		12	232403936	336786-0 1/31/2024	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.80
SHARPIE S-GEL PENS 0.7MM		2	232403936	336786-0 1/31/2024	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$28.94
PENTEL R.S.V.P. BALLPOINT STICK PENS		2	232403936	336786-0 1/31/2024	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$34.66
BIC SOFTFEEL RETRABLE BALL PENS		2	232403936	336786-0 1/31/2024	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$54.68
PILOT DR. GRIP RETRACTABLE GEL ROLLERBALL PENS		2	232403936	336786-0 1/31/2024	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.06
BUSINESS SOURCE JAN-DEC MONTHLY TABLE OF CONTENTS INDEX DIVIDERS		5	232403936	336786-0 1/31/2024	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$11.65
LEE MICRO GEL GRIPS-#7 WITH 0.69 DIAMETER		1	232403936	336786-0 1/31/2024	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$10.67
LEE MICRO GEL GRIPS #9 WITH 0.75 DIAMETER LARGE SIZE RUBBER ASSORTED -10 PK		1	232403936	336786-0 1/31/2024	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$10.67
COFFEE PRO 10-12 CUP STAINLESS STEEL BREWER		1	232403936	336786-0 1/31/2024	24101.2100.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$115.67

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUGATTTI VALENTINO PAD FOLIO		7	232403936	336786-0 1/31/2024	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$312.20
SMEAD 1/3 TAB CUT LETTER ORGANIZER FOLDER		2	232403936	336786-0 1/31/2024	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$30.46
ENERGEL ENERGEL RTX LIQUID GEL PENS-MEDIUM		1	232403936	336786-0 1/31/2024	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$34.69
ZEBRA PEN F-301 STAINLESS STEEL BALLPOINT PENS		1	232403936	336786-0 1/31/2024	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$35.86
Pilot Precise V5 RT Extra-Fine Premium Retractable Rolling Ball Pens - Extra Fine Pen Point - 0.5 mm Pen Point Size - Needle Pen Point Style - Refillable - Retractable - Blue Water Based Ink - Blue Barrel - 1 Dozen		1	232403936	336786-0 1/31/2024	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$25.90
BUGATTTI VALENTINO PAD FOLIO		4	232403936	336786-1 1/31/2024	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$178.40
COFFEE PRO 100-CUP COMMERCIAL URN/COFFEEMAKER		1	232403936	336786-2 1/31/2024	24101.2100.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$232.13
Check #: 0						
PO/InvoiceTotal:						\$1,338.48
Check Group:						
POWER STRIP TOWER SURGE PROTECTOR 1050J, 20AC OUTLET 6 USB PORTS, 13A DESKOP ELECTRICAL CHARGING STATION, 6.5 HEAVY DUTY EXTENSION CORD		20	232404282	337147-0 2/14/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,168.60
Check #: 0						
PO/InvoiceTotal:						\$1,168.60
Check Group:						
INTEGRA PEN STYLE HIGHLIGHTERS		10	232404349	337219-0 2/13/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$18.60
INTEGRA PINK PENCIL CAP ERASER		2	232404349	337219-0 2/13/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$5.38

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE FILE FOLDERS		1	232404349	337219-0 2/13/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$18.40
CLI LAP BOARD CLASS PACK		1	232404349	337219-0 2/13/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$43.06
ELITE IMAGE REMANUFACTURED TONER CARTRIDGE		1	232404349	337219-1 2/14/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$66.60
ELMERS WASHABLE GLUE STICKS		2	232404349	337219-1 2/14/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$16.88
KESINGTON SURGE PROTECTOR		1	232404349	337219-1 2/14/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$91.66
Check #: 0						
PO/InvoiceTotal:						\$260.58
Check Group:						
FELLOWES IMAGELAST JAM-FREE PREMIUM THERMAL LAMINATING POUCHES		1	232404475	337461-0 2/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$67.96
3M SCOTCH THERMAL LAMINATING POUCHES		1	232404475	337461-0 2/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.75
NEENAH COLOR CARDSTOCK - BLACK		1	232404475	337461-0 2/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.25
SPECTRA ART TISSUE PAPER ASSORTMENT		4	232404475	337461-0 2/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$71.56
SHARPIE OIL-BASED PAINT MARKER - MEDIUM POINT		2	232404475	337461-0 2/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$38.38
PRISMACOLOR PREMIER VERITHIN COLORED PENCILS		1	232404475	337461-0 2/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$23.77
PAPER MATE INKJOY GEL PEN		2	232404475	337461-0 2/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$45.10
ENERGIZER INDUSTRIAL ALKALINE AAA BATTERY BOXES OF 24		1	232404475	337461-0 2/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$89.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ENERGIZER INDUSTRIAL ALKALINE AA BATTERY BOXES OF 24		1	232404475	337461-0 2/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$92.26
BUSINESS SOURCE 4-DRAWER STORAGE ORGANIZER		2	232404475	337461-0 2/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$36.56
SCOTCH 3/4"W MAGIC TAPE		1	232404475	337461-0 2/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$49.49
SHARPIE METALLIC PERMANENT MARKERS		1	232404475	337461-0 2/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.97
SHARPIE METALLIC PERMANENT MARKERS		1	232404475	337461-0 2/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$22.86
SHARPIE METALLIC INK CHISEL TIP PERMANENT MARKERS		2	232404475	337461-0 2/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$27.52
SHARPIE ULTIMATES PERMANENT MARKER		2	232404475	337461-0 2/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$174.94
BOSTITCH QUIETSHARP 6 HEAVY DUTY CLASSROOM ELECTRIC PENCIL SHARPENER		1	232404475	337461-0 2/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$73.11
TEACHER CREATED RESOURCES EVERYONE IS WELCOME DECOR SET		1	232404475	337461-0 2/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$125.43
TEACHER CREATED RESOURCES PASTEL POP DECOR SET		1	232404475	337461-0 2/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$128.37
TOPS LETR-TRIM PERFORATED LEGAL PADS		1	232404475	337461-0 2/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.93
ADVANTUS SUPER STACKER SCHOOL KIT		4	232404475	337461-0 2/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$37.64
PAPER MATE INKJOY ASSORTED COLOR GEL PENS		2	232404475	337461-0 2/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$70.40
WESTCOTT 8" TITANIUM BONDED SCISSORS		1	232404475	337461-0 2/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$29.89

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEENAH SPECTRUM ASSORTMENT CARDSTOCK		3	232404475	337461-0 2/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$52.11
PENTEL ENERGIZE MECHANICAL PENCILS		1	232404475	337461-0 2/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$37.76
PENTEL GRAPHGEAR 1000 AUTOMATIC DRAFTING PENCILS		1	232404475	337461-0 2/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.58
SHARPIE PAINT MARKER		3	232404475	337461-0 2/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.92
KOLORFAST KOLORFAST TISSUE PAPER ASSORTMENT		2	232404475	337461-0 2/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$57.58
AVERY® HEAT TRANSFERS FOR DARK FABRIC, 8.5" X 11" , 5 SHEETS (3279)		3	232404475	337461-0 2/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$68.04
FADELESS BULLETIN BOARD PAPER ROLLS		1	232404475	337461-0 2/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$30.33
PACON BULLETIN BOARD PAPER ROLLS		1	232404475	337461-0 2/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$30.33
FADELESS BULLETIN BOARD PAPER ROLLS		1	232404475	337461-0 2/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$30.33
ALLSOP METAL ART ADJUSTABLE LAPTOP STAND WITH 7 POSITIONS - (32147)		1	232404475	337461-0 2/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.51
PACON AMAZING ARTIST SKETCH BOOK		3	232404475	337461-0 2/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$23.97
BOX,STORAGE, 10.5" L X 12" Wx13"		3	232404475	337461-0 2/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$44.70
SHARPIE S-NOTE DUO DUAL-TIP MARKERS		1	232404475	337461-1 2/26/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$75.45
CRAYOLA COLORED PENCILS		2	232404475	337461-1 2/26/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$60.34

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE EXTRA FINE OIL-BASED PAINT MARKERS		1	232404475	337461-2 2/27/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$42.94
Check #: 0						
PO/InvoiceTotal:						\$1,885.53
Check Group:						
POST-IT NOTE DISPENSER-3"X3" NOTE-100 NOTE CAPACITY-BLACK, CLEAR		1	232404535	337420-0 2/21/2024	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$12.01
CHANGE ORDER #1 CHANGE OBJECT CODE ON LINE #18 ONLY FROM 11000.2600.56118.0000.019000.0000.43.0000 TO 11000.2600.56119.0000.019000.0000.43.0000 FOR LORRELL DRY-ERASE BOARD-48" (4FT) WIDTH BY 36"(3FT) HEIGHT. BY D.ESPARZA 3/12/2024. REGION 19 RFP #20-7373-BUSINESS SURCE PAPER CLIP HOLDER 2"X3"X...		2	232404535	337420-0 2/21/2024	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$1.80
SAFCO ONYX 2 HORIZONTAL/6 UPRIGHT DESK ORGAIZER		1	232404535	337420-0 2/21/2024	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$63.31
DJOIS BY TRIFOLD BLACK LINE METAL DISPLAY DESKTOP SET		1	232404535	337420-0 2/21/2024	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$95.68
TOMBOW ORIGINAL MOMO CORRECTION TAPE-0.16" WIDTH		3	232404535	337420-0 2/21/2024	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$22.29
VICTOR IR-40T INK ROLLER-BLACK, RED 1 EACH		1	232404535	337420-0 2/21/2024	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$4.60
BUSINESS SOURCE CLEAR TABS(S)		4	232404535	337420-0 2/21/2024	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$16.36
OFFICEMATE SELF-ADVESIVE PRONG FASTNERS-2.8"...		1	232404535	337420-0 2/21/2024	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$10.38
BUSINESS SOURCE 1/3 TAB CUT LETTER RECYCLED TOP...		1	232404535	337420-0 2/21/2024	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$18.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AMPAD PASTEL PERFORATED PAD		1	232404535	337420-0 2/21/2024	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$38.50
ERGODYNE 8966 LIGHTWEIGHT CAP-STYLE HARD HAT		4	232404535	337420-0 2/21/2024	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$93.80
BUSINESS SOURCE WRITING PAD		1	232404535	337420-0 2/21/2024	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$14.47
LORELL DRY-ERASE BOARD-48" (4FT) WIDTH X 36" (3FT) HEIGHT		1	232404535	337420-0 2/21/2024	11000.2600.56119.0000.019000.0000.43.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$104.16
EXPO LOW-ORDER STARTED MARKER SET-FINE MARKER POINT-RED, BLUE, GREEN, BLACK-4/SET		1	232404535	337420-0 2/21/2024	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$12.03
OFFICEMATE 2200 SERIES BUSINESS CARD/CLIP HOLDER		2	232404535	337420-0 2/21/2024	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$11.06
PAPER MATE CLEAR POINT MECHANICAL PENCILS		3	232404535	337420-0 2/21/2024	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$21.84
CANON LS82Z		1	232404535	337420-0 2/21/2024	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$11.51
LORELL MESH DESKTOP ORGANIZER		1	232404535	337420-1 2/23/2024	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$19.22
GLOWEAR 823OZ TYPE R CLASS 2 TWO-TONE VEST		1	232404535	337420-2 2/28/2024	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$17.15
Check #: 0						
PO/InvoiceTotal:						\$588.57
Check Group:						
TONER-MAGNETA		1	232404711	337670-0 2/29/2024	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$119.11
TONER-YELLOW		1	232404711	337670-0 2/29/2024	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$119.11
TONER-CYAN		1	232404711	337670-0 2/29/2024	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$119.11

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TONER-BLACK		1	232404711	337670-0 2/29/2024	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$95.08
SHIPPING LABELS BROTHER DK1202		5	232404711	337670-1 2/29/2024	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$129.90
MARKERS		40	232404711	337670-1 2/29/2024	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$168.80
Check #: 0						
PO/InvoiceTotal:						\$751.11
Check Group:						
LOGITECK KEYBOARD & MOUSE		2	232404795	337776-0 3/5/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$81.98
VERBATIN SILENT WIRELESS MOUSE		2	232404795	337776-0 3/5/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$36.78
FINGERTIP GRIPS		2	232404795	337776-0 3/5/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.34
SIDE LOADING DESK TRAY		4	232404795	337776-0 3/5/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$16.68
FILE FOLDERS		4	232404795	337776-0 3/5/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$73.60
ASTROBRIGHTS COLOR PAPER YELLOW		1	232404795	337776-0 3/5/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.38
ASTROBRIGHTS COLOR PAPER PINK		1	232404795	337776-0 3/5/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.38
ASTROBRIGHTS COLOR PAPER GREEN		1	232404795	337776-0 3/5/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.38
DURACELL AA BATTERIES		2	232404795	337776-0 3/5/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$65.54
DURACELL AAA BATTERIES		2	232404795	337776-0 3/5/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$65.54
ASTROBRIGHTS COLOR PAPER ORANGE		1	232404795	337776-0 3/5/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.38

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 03/19/2024

Fiscal Year: 2023-2024

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

Check #: 0

PO/InvoiceTotal: \$446.98

Vendor Total: \$15,920.99

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	2060408330	21000.3100.56116.0000.019000.0000.42.0000	\$221.10
				2/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	2060408331	21000.3100.56116.0000.019000.0000.42.0000	\$239.43
				2/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	2060408357	21000.3100.56116.0000.019000.0000.42.0000	\$100.80
				3/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	2060408387	21000.3100.56116.0000.019000.0000.42.0000	\$31.50
				3/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	2060408388	21000.3100.56116.0000.019000.0000.42.0000	\$211.50
				3/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327044	21000.3100.56116.0000.019000.0000.42.0000	\$99.72
				2/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327046	21000.3100.56116.0000.019000.0000.42.0000	\$123.66
				2/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327048	21000.3100.56116.0000.019000.0000.42.0000	\$66.45
				2/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327050	21000.3100.56116.0000.019000.0000.42.0000	\$95.46
				2/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327089	21000.3100.56116.0000.019000.0000.42.0000	\$71.40
				3/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327091	21000.3100.56116.0000.019000.0000.42.0000	\$155.34
				3/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327093	21000.3100.56116.0000.019000.0000.42.0000	\$47.52
				3/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327094	21000.3100.56116.0000.019000.0000.42.0000	\$264.36
				3/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327096	21000.3100.56116.0000.019000.0000.42.0000	\$19.20
				3/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327177	21000.3100.56116.0000.019000.0000.42.0000	\$108.00
				3/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327179	21000.3100.56116.0000.019000.0000.42.0000	\$93.60
				3/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327181	21000.3100.56116.0000.019000.0000.42.0000	\$81.90
				3/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327183	21000.3100.56116.0000.019000.0000.42.0000	\$79.20
				3/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327245	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				3/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327247	21000.3100.56116.0000.019000.0000.42.0000	\$39.42
				3/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327248	21000.3100.56116.0000.019000.0000.42.0000	\$417.42
				3/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	4043310840	21000.3100.56116.0000.019000.0000.42.0000	\$45.15
				2/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	4043310843	21000.3100.56116.0000.019000.0000.42.0000	\$142.98
				2/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	4043310844	21000.3100.56116.0000.019000.0000.42.0000	\$191.31
				2/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	4043310989	21000.3100.56116.0000.019000.0000.42.0000	\$111.69
				3/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	4043310993	21000.3100.56116.0000.019000.0000.42.0000	\$136.80
				3/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	4043310995	21000.3100.56116.0000.019000.0000.42.0000	\$138.15
				3/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	4043310997	21000.3100.56116.0000.019000.0000.42.0000	\$21.60
				3/5/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	5063092111	21000.3100.56116.0000.019000.0000.42.0000	\$152.32
				3/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	5063092117	21000.3100.56116.0000.019000.0000.42.0000	\$129.60
				3/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043284285	21000.3100.56116.0000.019000.0000.42.0000	\$44.88
				3/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043284291	21000.3100.56116.0000.019000.0000.42.0000	\$158.52
				3/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043284292	21000.3100.56116.0000.019000.0000.42.0000	\$156.15
				3/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043284293	21000.3100.56116.0000.019000.0000.42.0000	\$134.40
				3/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043284294	21000.3100.56116.0000.019000.0000.42.0000	\$161.25
				3/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043284295	21000.3100.56116.0000.019000.0000.42.0000	\$92.34
				3/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043284439	21000.3100.56116.0000.019000.0000.42.0000	\$165.60
				3/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043284440	21000.3100.56116.0000.019000.0000.42.0000	\$300.60
				3/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043284441	21000.3100.56116.0000.019000.0000.42.0000	\$216.90
				3/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043284442	21000.3100.56116.0000.019000.0000.42.0000	\$165.60
				3/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043284443	21000.3100.56116.0000.019000.0000.42.0000	\$89.37
				3/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$5,394.19
Vendor Total:						\$5,394.19

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

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:						
(REG19#21-7410) ANTHONY ELEMENTARY SCHOOL CHAIN LINK FENCE. DEMO PORTION OF EXISTING FENCE FOR NEW GATE. DEMO EXISTING 4" FENCE IN ITS ENTIRETY. INSTALL NEW FENCE POSTS AT NEW LOCATION. REMOVE AND REINSTALL EXISTING 4' CHAIN LINK MESH. INSTALL IMERMEDIATE LINE POSTS IN CONCRETE. FINAL CLEAN UP	1	232402429	2021-1147	31200.2600.54312.0000.019016.0000.40.0000		\$17,599.72
				3/2/2024	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$17,599.72
Check Group:						
(REG19#21-7410) SANTA TERESA HIGH SCHOOL TENNIS COURTS RE-SURFACING. SCRAPE OFF EXISTING LOOSE SURFACES. CLEAN EXISTING CRACKS WITH HI COMPRESS AIR. GRIND SMOOTH CRACKS. CRACK SEAL ALL CRACKS WITH CRAFTO PRODUCTS. SPORTSMASER ACRYLIC RESURFACER WITH SAND. SPORTMASTER COLOR PLUS PIGMENT. SPORTMASTER TEXTURE WHITE PAINT. FINAL CLEAN UP.	1	232402430	2021-1158	31200.2600.54312.0000.019200.0000.40.0000		\$79,410.43
				3/6/2024	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$79,410.43
Check Group:						
(REG19#21-7410) GISD SANTA TERESA HIGH SCHOOL SINGLE TENNIS COURT REPLACEMENT- REMOVE AND RE-INSTALL EXISTING CHAIN LINK FENCE. DEMO EXISTING SINGLE EAST TENNIS COURT IN ITS ENTIRETY. DISPOSAL OF ALL MATERIAL INCLUDING HAULING. SUB-GRADE PREP AREA. PLACE BASE COURSE AS NEEDED. 4" CONCRETE SLAB APPROX 120'X66'. PREP CONCRETE TO RECEIVE NEW TENNIS COURT FINISHES. FINAL CLEAN UP	1	232403651	2021-1148	31701.4000.54315.0000.019200.0000.40.0000		\$74,351.37
				12/25/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$74,351.37
Check Group:						
(REG19#21-7410) GISD RIVERSIDE ELEMENTARY GATES AND ROCK WALL REPAIR. DEMO APPROX. 22 FEET OF ROCK WALL. DISPOSAL INCLUDING DUMP FEES. INSTALL 4 GATES POSTS IN CONCRETE. 4-GATES TO MATCH EXITING 10 FEET WIDE EACH. REPAIR ROCK WALL TO MATCH EXISTING. EQUIPMENT. FINAL CLEAN UP.	1		232403652	2021-1149	11000.2600.54315.0000.019140.0000.40.6220	\$12,890.65
				3/2/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
Check #: 0						
PO/InvoiceTotal:						\$12,890.65
Check Group:						
(REG19# 21-7410) GISD ANTHONY PRE-K TEMPORARY FENCE AND GATE. INSTALL TEMPORARY FENCE ON SITE APPROX. 625 I.F. REMOVE CHAIN LINK FENCE FOR NEW GATE. NEW GATE AND GATE POSTS. 4' HIGH CHAIN LINK MESH. FINAL CLEAN UP	1		232404693	2021-1141-	31701.4000.54315.0000.019060.0000.40.0000	\$9,797.19
				3/1/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
Check #: 0						
PO/InvoiceTotal:						\$9,797.19
Check Group:						
(REG19# 21-7410) SANTA TERESA HIGH SCHOOL TENNIS COURT CHAIN LINK REPLACEMENT (APPROX. 200 L.F.) REMOVE DAMAGE CHAIN LINK FENCE AT TENNIS COURT INSTALLATION OF NEW CHAIN LINK FENCE 10"-0" HIGH HAUL OFF EXISTING MATERIAL INCLUDING DISPOSAL FEES. FINAL CLEAN UP	1		232404771	2021-1159	31200.2600.54312.0000.019200.0000.40.9983	\$15,877.40
				3/6/2024	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
Check #: 0						
PO/InvoiceTotal:						\$15,877.40
Vendor Total:						\$209,926.76

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

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:						
BLANKET-PO-CATERING SERVICES FOR THE 2023-2024 SCHOOL YEAR FOR BOAD MEETINGS , TRENCHES, GPAC, AND SUPERINTENDENTS MEETINGS		1	232400009	ALM2/140.00 2/20/2024	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$140.00
BLANKET-PO-CATERING SERVICES FOR THE 2023-2024 SCHOOL YEAR FOR BOAD MEETINGS , TRENCHES, GPAC, AND SUPERINTENDENTS MEETINGS		1	232400009	BM2/208.30- 2/8/2024	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$208.30
BLANKET-PO-CATERING SERVICES FOR THE 2023-2024 SCHOOL YEAR FOR BOAD MEETINGS , TRENCHES, GPAC, AND SUPERINTENDENTS MEETINGS		1	232400009	CWS2/83.75- 2/20/2024	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$83.75
BLANKET-PO-CATERING SERVICES FOR THE 2023-2024 SCHOOL YEAR FOR BOAD MEETINGS , TRENCHES, GPAC, AND SUPERINTENDENTS MEETINGS		1	232400009	STM2/83.75 2/28/2024	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$83.75
BLANKET-PO-CATERING SERVICES FOR THE 2023-2024 SCHOOL YEAR FOR BOAD MEETINGS , TRENCHES, GPAC, AND SUPERINTENDENTS MEETINGS		1	232400009	TR2/375.00 2/6/2024	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$375.00

Check #: 0

PO/Invoice Total:	\$890.80
Vendor Total:	\$890.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

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:						
CONSTRUCTION DEPARTMENT PORTION		1	222306043	2023006-04 2/29/2024	31100.4000.54500.0000.019000.0000.43.9839 ADA COMPLIANCE PJT 2002	\$33,872.29
CHANGE ORDER #1 ADD \$1,859.37 + \$120.86 NMGRT = \$1,980.23 FOR ASBESTOES ABATEMENT. ORIGINAL CONTRACT TOTAL \$133,542.64 + \$1,980.23 FOR A NEW CONTRACT TOTAL \$135,522.87. 1/16/2024 BY D. ESPARZA		1	222306043	2023006-04 2/29/2024	31100.4000.53414.0000.019000.0000.43.9802 ASBESTOS REMOVAL-VARIOUS	\$1,980.23
RECLASSIFICATION ON AMOUNT ON LINE 3 IN THE AMOUNT OF \$19,481.47 FROM 28211.2100.54311.0000.019000.0000.59.0000 TO 31100.4000.54500.0000.019000.0000.43.9839.		1	222306043	2023006-04 2/29/2024	31100.4000.54500.0000.019000.0000.43.9839 ADA COMPLIANCE PJT 2002	\$19,481.47
Check #: 0						PO/InvoiceTotal: \$55,333.99
Check Group:						
J&M CONSTRUCTION PROPOSED CONSTRUCTION SERVICES FOR THE GREENHOUSE RENOVATION PROJECT PLANS, SPECIFICATIONS, AND ONE ADDENDUM.		1	232404258	2024001-01 3/1/2024	24330.2600.54312.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$8,511.01
TAX 6.7500%		1	232404258	2024001-01 3/1/2024	24330.2600.54312.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$574.49
Check #: 0						PO/InvoiceTotal: \$9,085.50
						Vendor Total: \$64,419.49

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOBILE COMMUNICATIONS AMERICA INC						
PO BOX 1458						
CHARLOTTE NC 28201						
Check Group:						
BPR40 RADIO. STANDARD PROGRAMMING- STANDARD WARRANTY		3	232404573	456000068-1 3/1/2024	11000.2400.56119.0000.019175.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$660.00
					Check #: 0	
PO/InvoiceTotal:						\$660.00
Vendor Total:						\$660.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORSE ENTERPRISES						
112. S. STANTON ST.						
EL PASO	TX	79901				
Check Group:						
(REG19#22-7442) RED WOOD PRIVACY SLATS 6" TALL 10' LONG		130	232404384	51507 3/1/2024	31701.4000.56118.0000.019054.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$9,412.00
					Check #: 0	
					PO/InvoiceTotal:	\$9,412.00
					Vendor Total:	\$9,412.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O'REILLY AUTOMOTIVE STORES, INC.						
DBA O'REILLY AUTO PARTS						
P.O. BOX 9464						
SPRINGFIELD	MO	65801-9464				
Check Group:						
CO#1- INCREASE PO TO COVER FUTURE INVOICE. AMOUNT TO ADD \$5,000.00. AMOUNT CHANGED FROM \$7,500.00 TO \$12,500.00 DIFF \$5,000.00. 1/17/2024. D.DIAZ - (TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.	1	232400041	2469-458276	2/28/2024	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$15.97
					Check #: 0	
					PO/InvoiceTotal:	\$15.97
Check Group:						
(TIPS230604) PPD AUTO SHOP, SAFETY EQUIPMENT FOR ACTIVITY VEHICLES- DOT TRIANGLE	15	232404648	2469-458048	2/27/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$554.85
ROADSIDE KIT	15	232404648	2469-458048	2/27/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$524.85
					Check #: 0	
					PO/InvoiceTotal:	\$1,079.70
Check Group:						
(TIPS# 230604) PPD AUTO SHOP STOCK SUPPLIES- PF48 OIL FILTER	15	232404677	2469-458217	2/28/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$165.00
PF63 OIL FILTER	15	232404677	2469-458217	2/28/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$168.00
					Check #: 0	
					PO/InvoiceTotal:	\$333.00
					Vendor Total:	\$1,428.67

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES	IA	50306				
Check Group:						
CO#1 ADD MORE MONEY FROM \$1,000.00 TO \$1,250.00 TO PAY THE INVOICES PENDING. ON 12/13/2023 BY MARTHA I. ORTEGA BLANKET-PO-SUPPLIES FOR GAC OFFICE		1	232400021	73010051902 3/1/2024	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$111.12
				Check #: 0		
					PO/InvoiceTotal:	\$111.12
Check Group:						
PLUSH DAISY FLOWERS		2	232404088	72961279901 2/6/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$39.98
SCENTED PUTTY		2	232404088	72961279901 2/6/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$11.98
23" INFLATE "V" GUITARS		1	232404088	72961279901 2/6/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17.99
PLASTIC NEON SPIN TOPS (4DZ)		1	232404088	72961279901 2/6/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$6.99
BULK 144 PC MINI SKATEBOARDS		1	232404088	72961279901 2/6/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$29.99
MOTIVATIONAL STRESS TOY ASSORTMENT		1	232404088	72961279901 2/6/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$39.99
PLUSH MINI PET SHOP ASSORTMENT		1	232404088	72961279901 2/6/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$54.99
5% DISCOUNT		1	232404088	72961279901 2/6/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$38.88)
SHUTTLE PEN		3	232404088	72961279901 2/6/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$38.97

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLUSH FOOD BACKPACK CLIPS		2	232404088	72961279901 2/6/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.96
CLASSROOM PETS BACKPACK CLIPS		3	232404088	72961279901 2/6/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$29.97
BLOBBLES FOAMY (4PC BC/6 BCUN)		2	232404088	72961279901 2/6/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$29.98
BRIGHT MINI MESH W/FOAM BEAD STRESS BA		3	232404088	72961279901 2/6/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$29.97
NINJA DOG TAG NECKLACE		2	232404088	72961279901 2/6/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17.98
MINI FOAM SPORT MISSILES (2 DZ)		2	232404088	72961279901 2/6/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$23.96
STRIPED ERASER STICKS		2	232404088	72961279901 2/6/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$13.98
CUBE PUZZLES PENCIL SHARPENER		2	232404088	72961279901 2/6/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.58
CONFETTI PRINT FIBER OPTIC WAND		2	232404088	72961279901 2/6/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$33.96
CONFETTI PENCILS		2	232404088	72961279901 2/6/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$11.98
GAMER PENCILS		2	232404088	72961279901 2/6/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$11.98
FRIENDSHIP ROPE BRACELETS (6DZ)		2	232404088	72961279901 2/6/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$14.56
MINI ARCTIC FRIENDS STUFFED ANIMAL ASSORTMENT		2	232404088	72961279901 2/6/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$49.96
PUTTY & SLIME ASSORTMENT (50PC)		1	232404088	72961279901 2/6/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$24.98
FIDGET TOYS ASSORTMENT		1	232404088	72961279901 2/6/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$54.99

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BRIGHTS STICKY HAND (6DZ)		1	232404088	72961279901 2/6/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$7.98
PLASTIC GEM RINGS		1	232404088	72961279901 2/6/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99
SUNGLASS ASSORTMENT (4DZ) ADULT		1	232404088	72961279901 2/6/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$44.99
GLIDER ASSORTMENT (6DZ)		1	232404088	72961279901 2/6/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17.99
SUPER COOL KICK BALL ASSORTMENT		1	232404088	72961279901 2/6/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$27.98
CRAYON ERASERS (6DZ)		1	232404088	72961279901 2/6/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
MINI BEACH BALL ASSORTMENT (25 PC)		1	232404088	72961279901 2/6/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99

Check #: 0

PO/InvoiceTotal: \$738.70

Check Group:

DR SEUSS OH THE PLACES ..BB SET		1	232404441	72988965001 2/20/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.98
DOOR DECORATION DR SEUSS WELCONE GO		1	232404441	72988965001 2/20/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.78
DR SEUSS 35 QUOTES BB SET		1	232404441	72988965001 2/20/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.98
DR SEUSS CHARACTER BULLERTIN BOARD CUTO		1	232404441	72988965001 2/20/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.48
CAT IN THE HAT BULLETIN BORDER		1	232404441	72988965001 2/20/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.99
DR SEUSS WELCOME BANNER		1	232404441	72988965001 2/20/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.98
DR SEUSS BOOKMARKS		10	232404441	72988965001 2/20/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARNIVAL BOTTLE RING TOSS GAME		2	232404441	72988965001 2/20/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.98
FIESTA PHOTO PROPS		2	232404441	72988965001 2/20/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.98
FIESTA HONEYCOMB ASST CENTERPIECE		7	232404441	72988965001 2/20/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.53
FIESTA VINYL CHARACTER		10	232404441	72988965001 2/20/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$82.90
FIESTA SERAPE TABLE ROLL		5	232404441	72988965001 2/20/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$114.95
CACTUS INFLATE RING TOSS GAME		2	232404441	72988965001 2/20/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.96
SOMBRERO CHARACTER SUCKERS		14	232404441	72988965001 2/20/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$97.86
FIESTA SPIN TOP TOY		5	232404441	72988965001 2/20/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.45
BULK VINYL FIESTA DONKEY 72CT		2	232404441	72988965001 2/20/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$119.98
WOODEN FIESTA MARACAS		5	232404441	72988965001 2/20/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.95
BULK ADULTS EMBROIDERED SOMBREROS		2	232404441	72988965001 2/20/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$349.98
SELF-ADHESIVE MUSTACHES		3	232404441	72988965001 2/20/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.97
FIESTA SWIRLS BALLOONS ASSORTMENT		1	232404441	72988965001 2/20/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.99
FIESTA HANGING KIT		1	232404441	72988965001 2/20/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.99
FIESTA FLOWER WALL DECOR		1	232404441	72988965001 2/20/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.99

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIESTA FAN ASSORTMENT		5	232404441	72988965001 2/20/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$74.95
FIESTA DIRECTIONAL SIGN FOOD & DRINKS		1	232404441	72988965001 2/20/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.97
FIESTA LUNCH NAPKINS		1	232404441	72988965001 2/20/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2.79
FIESTA POTATO SACK		1	232404441	72988965001 2/20/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.97
FIESTA CUTOUT GARLANDS		10	232404441	72988965001 2/20/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$57.70
FIESTA FRINGE GARLAND		10	232404441	72988965001 2/20/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$129.90
DONKEY GAME		2	232404441	72988965001 2/20/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.98
DR SEUSS BINGO		2	232404441	72988965001 2/20/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.98
FILL IN THE BLANKS CARNIVAL SPIN WHEELS		1	232404441	72988965001 2/20/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.99
FIESTA PHOTO PROP		1	232404441	72988965001 2/20/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99
SHIPPING AND HANDLING		1	232404441	72988965001 2/20/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$70.00
CERTIFICATE/OTHER		1	232404441	72988965001 2/20/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$84.93)
Check #: 0						
PO/InvoiceTotal:						\$1,683.74
Check Group:						
VERY HUNGRY CATERPILLAR TREAT BAG		3	232404471	72995415701 2/21/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$16.47
PLASTIC RED APPLE CONTAINER		3	232404471	72995415701 2/21/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$53.94

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE SHAPED STICK PENS-I DZ		3	232404471	72995415701 2/21/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$26.97
IEACHER BRACELET ON CARD		3	232404471	72995415701 2/21/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$53.97
FRUIT NOTEPADS DIE CUT		2	232404471	72995415701 2/21/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$16.58
(LG) POP OUT FRUIT TOTE BAGS		3	232404471	72995415701 2/21/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$44.91
AWARDS HAPPY BIRTHDAY CAKE CERTIFICATE		10	232404471	72995415701 2/21/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$69.90
TODAY'S MY BIRTHDAY ROLL STICKERS		3	232404471	72995415701 2/21/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$20.97
DISCOUNT		-1	232404471	72995415701 2/21/2024	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	(\$15.19)

Check #: 0

PO/InvoiceTotal:	\$288.52
Vendor Total:	\$2,822.08

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETERSON'S WATER TREATMENT LLC.						
9924 BELL AVE SE						
SUITE A						
ALBUQUERQUE	NM	87123				
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM MONTHLY AT GADSDEN MIDDLE SCHOOL.		1	232400175	13547	31701.4000.54315.0000.019000.0000.40.0000	\$96.60
				3/1/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$96.60
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM MONTHLY AT GADSDEN ELEMENTARY		1	232400176	13551	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				3/1/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$108.00
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM MONTHLY AT NORTH VALLEY.		1	232400177	13552	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				3/1/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$108.00
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM MONTHLY AT SUNRISE ELEMENTARY		1	232400178	13532	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				3/1/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$108.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM MONTHLY AT VADO ELEMENTARY		1	232400179	13531 3/1/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$108.00
					Check #: 0	
					PO/InvoiceTotal:	\$108.00
					Vendor Total:	\$528.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL, LLC P.O. BOX 37600 PHILADELPHIA PA 19101						
Check Group:						
FISKARS PORTABLE PAPER TRIMMER		1	232404237	37494445 3/1/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$26.34
XACTO PRO ELECTRIC PENCIL SHARPENER		1	232404237	37508257 3/1/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$24.89
HP 12A BLACK STANDARD BLACK TONER		1	232404237	37508257 3/1/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$91.79
EXPO DRY ERASE MARKERS ASSORTED		1	232404237	37508257 3/1/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$26.53
QUILL BRAND 2 POCKET FOLDERS		1	232404237	37508257 3/1/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.09
STAPLES BOOK RINGS		2	232404237	37508257 3/1/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$18.00
SHAPIE PERMANENT MARKERS ASSORTED		1	232404237	37508257 3/1/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$13.42
POST IT POP UP NOTES		1	232404237	37508257 3/1/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$16.29
OFFICE ESSENTIAL INSTERTABEL PAPER DIVIDERS		1	232404237	37508257 3/1/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1.69
TRU RED PLASTIC FILE POCKETS		1	232404237	37508257 3/1/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.85
QULL BRAND FILE FOLDERS		1	232404237	37508257 3/1/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$7.45

Check #: 0

PO/InvoiceTotal: \$244.34

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HONEY CAN DO 24 POCKET OVER-DOOR SHOE ORGANIZER, BLACK		70	232404571	37373670 2/23/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$927.50
LOGITECH COMBO MK270 WIRELESS KEYBOARD & MOUSE, BLACK		3	232404571	37389862 2/23/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$82.47
LOGITECH COMBO MK270 WIRELESS KEYBOARD & MOUSE, BLACK		2	232404571	37389862 2/23/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$59.98
BOSTITCH QUIETSHARP EXECUTIVE ELECTRIC PENCIL SHARPENER, BLACK		20	232404571	37389862 2/23/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$458.80
CRAYOLA KID'S MARKERS, BROAD LINE, ASSORTED COLORS, 10/PACK		75	232404571	37389862 2/23/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$179.25
LYSOL DISINFECTING WIPES, LEMON AND LIME BLOSSOM, 80/CANISTER, 4/PACK		10	232404571	37389862 2/23/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$179.90
POST-IT EASEL PAD, 25x30 in., 6 PADS, 30 SHEETS/PAD, THE ORIGINAL POST-IT NOTE, WHITE		5	232404571	37389862 2/23/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$958.45
POST-IT SUPER STICKY EASEL PAD, 25"x30", 30 SHEETS/PAD, 6 PADS/PACK		5	232404571	37389862 2/23/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$570.95
MARY ENGELBRETI SUBSTITUTE TEACHER POCKET FOLDER, 9 1/2"x12", 10 EA/BD		8	232404571	37417081 2/27/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$251.52
PERK ULTRA SOFT TISSUE, 2-PLY, 160 SHEETS/BOX, 3 BOXES/PACK, 12/PACKS/CARTON		10	232404571	37503265 3/1/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$809.90
LOGITECH COMBO MK270 WIRELESS KEYBOARD & MOUSE, BLACK		-1	232404571	CM2283085/37389862 3/18/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$3.00)

Check #: 0

PO/InvoiceTotal: \$4,475.72

Vendor Total: \$4,720.06

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENOVATO, CYNTHIA 1376 SAHARA DESERT DR CHAPARRAL NM 88081						
Check Group:						
CO #1 - INCREASE AMOUNT OF PO BECAUSE MILEAGE RATE CHANGED FROM \$.47 TO \$.66. TOTAL PO AMOUNT CHANGED FROM \$959.40 TO \$1274.40 DIFF \$315.00. REQ BY J.CADENA/SUPPORT SVCS 2/21/24 LM -- TRANSPORTATION PER CAPITA FEEDER FOR THE RENOVATO MEZA FAMILY FOR THE 2023/2024 SCHOOL YEAR		1	232401276	120TH DAY REPORTING 3/7/2024	13000.2700.55111.0000.019000.0000.41.0000 TRANSPORTATION PER-CAPITA FEEDERS	\$120.36
Check #: 0						
PO/InvoiceTotal:						\$120.36
Vendor Total:						\$120.36

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 03/19/2024

Fiscal Year: 2023-2024

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:						
GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES 2.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SERVICES ARE FOR SY23-24 FROM JULY 24, 2023-MAY 24, 2024. 2.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 3800 HOURS @ \$75.00 = \$285,000.00.		1	232400395	1100 02/28-03/05/24	11000.2100.53212.2000.019000.0000.55.0000	\$4,800.00
				3/8/2024	SPEECH THERAPISTS - CONTRACTED	
3 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$70.00 = \$319,200.00.		1	232400395	1100 02/28-03/05/24 3/8/2024	11000.2100.53212.2000.019000.0000.55.0000	\$8,400.00
				3/8/2024	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX		1	232400395	1100 02/28-03/05/24 3/8/2024	11000.2100.53212.2000.019000.0000.55.0000	\$676.50
				3/8/2024	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/Invoice Total:	<u>\$13,876.50</u>
Vendor Total:	\$13,876.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RYDHOLM INC						
DBA SYLVAN LEARNING CENTER						
5811 N MESA						
EL PASO TX 79912						
Check Group:						
SYLVAN SYNC 3-1 PROGRAM 100 TUTORING HOURS @ \$52 AN HOUR. PROGRAM TOTAL \$5,200 TARGET IS 200 STUDENTS PER SEMESTER		1	232400767	02/05-12/24 24.5HRS	24330.1000.53414.1010.019000.0000.24.0000	\$12,766.00
				2/23/2024	OTHER SERVICES	
SYLVAN SYNC 3-1 PROGRAM 100 TUTORING HOURS @ \$52 AN HOUR. PROGRAM TOTAL \$5,200 TARGET IS 200 STUDENTS PER SEMESTER		1	232400767	02/19-03/01/24 211HR	24330.1000.53414.1010.019000.0000.24.0000	\$10,972.00
				3/4/2024	OTHER SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$23,738.00
Check Group:						
ACE IT PROGRAM CONSISTS OF 30 TUTORING HOURS AT \$25 AN HOUR. PROGRAM TOTAL \$750. TARGETING 2,800 STUDENTS DISTRICT WIDE		1	232400768	02/05-16/24 3118HRS	24330.1000.53414.1010.019000.0000.24.0000	\$77,950.00
				2/23/2024	OTHER SERVICES	
ACE IT PROGRAM CONSISTS OF 30 TUTORING HOURS AT \$25 AN HOUR. PROGRAM TOTAL \$750. TARGETING 2,800 STUDENTS DISTRICT WIDE		1	232400768	02/19-03/01/24 3078H	24330.1000.53414.1010.019000.0000.24.0000	\$76,950.00
				3/4/2024	OTHER SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$154,900.00
Check Group:						
SAT PREP PROGRAM CONSISTS OF 32 TUTORING HOURS. TARGET 400 STUDENTS DISTRICT WIDE AT \$28 AN HOUR. PROGRAM TOTAL \$896 PER STUDENT		1	232400769	02/12-15/24 17HRS	24330.1000.53414.1010.019000.0000.24.0000	\$476.00
				2/23/2024	OTHER SERVICES	
SAT PREP PROGRAM CONSISTS OF 32 TUTORING HOURS. TARGET 400 STUDENTS DISTRICT WIDE AT \$28 AN HOUR. PROGRAM TOTAL \$896 PER STUDENT		1	232400769	02/19-03/01/24 104HR	24330.1000.53414.1010.019000.0000.24.0000	\$2,912.00
				3/4/2024	OTHER SERVICES	
				Check #: 0		

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,388.00
						Vendor Total: \$182,026.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

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:						
RULER CLEAR PLAS PKG 30		1	232404165	208133706118 2/9/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.84
PAPER PLATE WHITE UNCTD 9 IN PACK OF 100		2	232404165	208133709761 2/12/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.54
ERASER MAGNETIC DRY ERASE PACK OF 24		1	232404165	208133709761 2/12/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.34
NAME TAGS WOODLAND FRIENDS		2	232404165	208133709761 2/12/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.72
PAPER CARDSTOCK 8.5*11 BRIGHT WHITE		2	232404165	208133709761 2/12/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.88
COLORED CARDSTOCK 8.5*11 PACK OF 250 ASSORTED HAPPY COLORS		2	232404165	208133709761 2/12/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.30
LAMINATING POUCHE 9*11.5 IN 3 MIL		2	232404165	208133709761 2/12/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.34
LAMINATOR THERMAL SCOTCH PRO		1	232404165	208133709761 2/12/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$78.71
TAPE MASKING ASSORTED COLORS SET OF 8		1	232404165	208133709761 2/12/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.39
SHARPENER PENCIL VOSTITCH HEAVY DUTY		1	232404165	208133709761 2/12/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$87.74
WORKBOOK READ AND UNDERSTAND STORIES AND ACTIVITIES GR2		1	232404165	208133709761 2/12/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.03
BADGES PAINTED PALETTE HAPPY BIRTHDAYT REWARDS PACK OF 36		2	232404165	208133709761 2/12/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.98
PAPER BAG 5LB 11*5.25*3.375 BROWN PK OF 100		1	232404165	208133709761 2/12/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.77

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABELS MAGNETIC CHEVRON 4.75*1.		3	232404165	208133709761 2/12/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.85

Check #: 0

	PO/InvoiceTotal:	\$501.43
	Vendor Total:	\$501.43

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAMROCK FOODS P.O. BOX 843539 LOS ANGELES CA 90084-3539	19291					
Check Group:						
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29111697	21000.3100.56116.0000.019000.0000.42.0000	\$3,612.70
				2/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29112897	21000.3100.56116.0000.019000.0000.42.0000	\$2,507.00
				2/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29112898	21000.3100.56116.0000.019000.0000.42.0000	\$2,507.00
				2/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29112901	21000.3100.56116.0000.019000.0000.42.0000	\$25,466.40
				2/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29112902	21000.3100.56116.0000.019000.0000.42.0000	\$5,507.32
				2/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29112905	21000.3100.56116.0000.019000.0000.42.0000	\$8,416.00
				2/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		-1	232400084	REF.NO.2911290 1/CR	21000.3100.56116.0000.019000.0000.42.0000	(\$106.11)
				2/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$47,910.31

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29111698	21000.3100.56116.0000.019000.0000.42.0000	\$764.00
				2/27/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29112896	21000.3100.56116.0000.019000.0000.42.0000	\$579.30
				2/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29112899	21000.3100.56116.0000.019000.0000.42.0000	\$3,075.50
				2/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29112900	21000.3100.56116.0000.019000.0000.42.0000	\$826.40
				2/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29112904	21000.3100.56116.0000.019000.0000.42.0000	\$954.60
				2/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29112906	21000.3100.56116.0000.019000.0000.42.0000	\$386.20
				2/28/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291

03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	232400085	29114493	2/29/2024	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS Check #: 0	\$44,370.00
PO/InvoiceTotal:						\$50,956.00
Check Group:						
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$800,000.00 DIFF. OF \$750,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	232400086	29112903	2/28/2024	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS Check #: 0	\$9,874.00
PO/InvoiceTotal:						\$9,874.00
Vendor Total:						\$108,740.31

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 03/19/2024

Fiscal Year: 2023-2024

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:						
CES 2021-16-C112- ALL -- PREVENTIVE MAINTENANCE AND REPAIRS ON DISH MACHINES AND THREE COMPARTMENT SINKS PRODUCTS FOR ALL 22 KITCHEN SITES FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024. *** NM STATUTES SECTION 13-1-135 COOPERATIVE PROCUREMENT AUTHORIZED AND NM STATUTES SECTION 13-1-129 PROCUREMENT UNDER EXISTING CONTRACTS		1	232400563	299744	21000.3100.54311.0000.019000.0000.42.0000	\$212.50
				2/26/2024	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
SUPPLIES AND PARTS INCLUDING FLOOR SCRUBBERS		1	232400563	299744	21000.3100.56118.0000.019000.0000.42.0000	\$105.00
				2/26/2024	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$317.50
Vendor Total:						\$317.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1291 03/19/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$744,499.32

End of Report