

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1027

08/04/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY NM 88021	1023					
Check Group:						
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	251733 05-06/17/22 6/27/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,597.91
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	251733 06-07/18/22 7/25/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,944.35
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	2725 06-07/18/22 7/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,416.98
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	2835 06-07/22/22 7/25/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$169.96
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	2856 06-07/18/22 7/25/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$61.67
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	4028 06-07/22/22 7/22/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,722.34
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	7311 06-07/18/22 7/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,871.23
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	7477 06-07/18/22 7/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$3,428.27

Check #: 0

PO/InvoiceTotal:	\$16,212.71
Vendor Total:	\$16,212.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BELTRAN, DOLORES 627 S. CAMPO LAS CRUCES NM 88001	2352					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300586	ASSIGNOR VB FY22-23 8/3/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$240.00
					Check #: 0	
						PO/InvoiceTotal: <u> \$240.00</u>
						Vendor Total: <u> \$240.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON ST HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
RENTAL OF EQUIPMENT AND VEHICLES FOR 2022-2023 SCHOOL YEAR -- NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198(H)		1	222300233	RENT/LEASE 08/2022 7/28/2022	13000.2700.54620.0000.019000.0000.41.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$86,113.30
					Check #: 0	
					PO/InvoiceTotal:	\$86,113.30
Check Group:						
TRANSPORTATION CONTRACT FOR TO AND FROM FOR 2022-2023 SCHOOL YEAR -- NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198(H)		1	222300234	08/2022 TO/FROM 7/28/2022	13000.2700.55112.0000.019000.0000.41.0000 TRANSPORTATION CONTRACTORS	\$590,446.50
					Check #: 0	
					PO/InvoiceTotal:	\$590,446.50
					Vendor Total:	\$676,559.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY-LINK						
P.O. BOX 91155						
SEATTLE WA 98111-9255						
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-1092 07/07/22 7/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$386.76
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1114 07/22/22 7/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$496.92
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1180 07/22/22 7/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$607.85
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1223 07/22/22 7/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$118.88
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1244 07/22/22 7/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.21
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1593 07/22/22 7/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$38.13
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1599 07/25/22 7/25/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$144.32
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1663 07/22/22 7/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$607.38
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1668 07/22/22 7/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.21
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1669 07/22/22 7/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.21
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1676 07/22/22 7/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.21

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1684 07/22/22 7/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.70
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-2850 07/22/22 7/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$114.72
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-2891 07/22/22 7/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$114.72
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-3005 07/22/22 7/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$282.44
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-3008 07/22/22 7/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$76.76
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-3445 07/22/22 7/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$645.22
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-4022 07/22/22 7/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$133.40
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-4058 07/22/22 7/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$118.88
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-4079 07/22/22 7/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$114.72
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-4099 07/22/22 7/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$118.88
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-4697 07/22/22 7/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$118.88
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0060 07/10/22 7/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$572.26

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0472 07/10/22 7/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.70
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0727 07/10/22 7/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$114.72
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0892 07/10/22 7/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$114.72
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0949 07/10/22 7/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$114.72
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-3156 07/10/22 7/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$76.76
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4049 07/10/22 7/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$205.68
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4376 07/10/22 7/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$67.88
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4516 07/10/22 7/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$110.53
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4722 07/10/22 7/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$797.39
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4847 07/10/22 7/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,128.14
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4998 07/10/22 7/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$169.23
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-5014 07/10/22 7/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$114.72

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-5032 07/10/22 7/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$205.68
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-6500 07/10/22 7/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$875.94
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-6674 07/10/22 7/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$28.70
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-8210 07/10/22 7/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$518.22
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1060 07/22/22 7/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$139.20

Check #: 0

PO/InvoiceTotal:	\$10,003.59
Vendor Total:	\$10,003.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURYLINK COMMUNICATIONS						
BUSINESS SERVICES						
P.O. BOX 52187						
PHOENIX	AZ		85072-2187			
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300022	60567043 08/15/22 8/15/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,113.29
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300022	74884903 07/24/22 7/24/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$6.51
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300022	74884904 07/24/22 7/24/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,095.73
Check #: 0						
PO/InvoiceTotal:						\$2,215.53
Vendor Total:						\$2,215.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA	GA		30384-1357			
Check Group:						
IGB FIBER SNP COMPLEX 5235 S. HIGHWAY 28 ANTHONY NM 88021 FOR 2022-2023 SY		1	222300216	99041330074 7/1/2022	21000.3100.54416.0000.019000.0000.42.0000 COMMUNICATIONS	\$2,954.58
					Check #: 0	
					PO/InvoiceTotal:	\$2,954.58
Check Group:						
TOTAL PRE DISCOUNT		1	222300338	99041330068 7/1/2022	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$5,369.60
					Check #: 0	
					PO/InvoiceTotal:	\$5,369.60
Check Group:						
TOTAL PRE DISCOUNT		1	222300339	99041330071 7/1/2022	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$1,364.24
					Check #: 0	
					PO/InvoiceTotal:	\$1,364.24
Check Group:						
1GB FIBER - LA MESA PRE K		1	222300340	10000221351 7/1/2022	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,910.22
					Check #: 0	
					PO/InvoiceTotal:	\$2,910.22
Check Group:						
1GB FIBER - SAN MIGUEL COMPLEX		1	222300341	98360000353 7/1/2022	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,952.87
					Check #: 0	
					PO/InvoiceTotal:	\$2,952.87
					Vendor Total:	\$15,551.51

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
NOTE: DH PACE UNDER CES CONTRACT #19-02B-C101-ALL & #19-02B-C101-ALL FOR QUOTE DATED JANUARY 26, 2022 FOR PRE-K DOORS AT GAC. GISD PARTICIPATION AT 100% W/ CES FEE INCLUDED. NMGRT AT 8.4375% IS \$996.52 FOR A CONTRACT TOTAL OF \$12,807.09.		1	212203966	24-128555	31100.4000.54500.0000.019000.0000.43.9613	\$11,898.24
				8/2/2022	SECURITY/ELEC/HVAC ALLOC CONT	
					Check #: 0	
					PO/InvoiceTotal:	\$11,898.24
					Vendor Total:	\$11,898.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0185420000 07/15/22 7/15/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$375.39
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0209478432 07/15/22 7/15/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,812.21
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0269430000 07/22/22 7/22/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,387.81
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0445420000 07/15/22 7/15/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,192.54
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0493830000 07/25/22 7/25/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,070.01
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0975420000 07/15/22 7/15/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,756.88
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1147410000 07/13/22 7/13/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$109.45
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1185420000 07/15/22 7/15/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1533630000 07/22/22 7/22/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,982.59
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1663830000 07/25/22 7/25/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$765.40
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2433630000 07/22/22 7/22/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92

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DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	2533630000 07/22/22 7/22/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$285.18
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	2596620000 07/18/22 7/18/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$22.97
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	2791237811 07/12/22 7/12/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,550.31
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	2853750791 07/26/22 7/26/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,829.48
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	3147410000 07/12/22 7/12/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$279.96
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	3393830000 07/25/22 7/25/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,602.10
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	3596620000 07/20/22 7/20/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,280.81
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	4047410000 07/15/22 7/15/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,617.77
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	4493830000 07/25/22 7/25/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$257.26
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	4908885703 07/12/22 7/12/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,140.43
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	4984830000 07/22/22 7/22/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,035.73
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	5147410000 07/12/22 7/12/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.28

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DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	6695330000 07/20/22 7/20/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,040.03
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	6976303036 07/12/22 7/12/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$27.96
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	7529599549 07/12/22 7/12/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,282.51
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8047410000 07/13/22 7/13/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$370.02
Check #: 0						
Check Group:						
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8346511964 07/15/22 7/15/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,039.98
Check #: 0						
Check Group:						
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8393830000 07/25/22 7/25/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$976.86
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8663830000 07/25/22 7/25/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$32,113.46
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8894539975 07/25/22 7/25/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,777.37
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	9563830000 07/25/22 7/25/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,237.23
Check #: 0						
PO/InvoiceTotal:						\$128,273.82
Vendor Total:						\$128,273.82

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
REGION 19/EL PASO RFP#20-7373. SPARCO LETTER POCKET FOLDER		2	222300275	325139-0 7/19/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$39.84
Check #: 0						PO/InvoiceTotal: \$39.84
Check Group:						
REGION 19/EL PASO RFP# 20-7373. POWERSHRED SHREDDER OIL		5	222300356	325252-0 7/21/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$42.60
RED COPY PAPER 8 1/2 X 11, 500 RM		2	222300356	325252-0 7/21/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$41.32
Check #: 0						PO/InvoiceTotal: \$83.92
Check Group:						
ASTROBRIGHTS INKJET, LASER PRINTABLE MUTIPURPOSE CARDSTOCK PAPER, WHITE		1	222300432	325331-0 7/25/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$26.45
BUSINESS SOURCE 5mil BUSINESS CARD LAMINATING POUCHES		10	222300432	325331-0 7/25/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$55.20
SMEAD COLORED 1/3 TAB CUT LETTER RECYCLED TOP TAB FILE FOLDER		2	222300432	325331-0 7/25/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$100.02
BUSINESS SOURCE 1/3 TAB CUT LETTER RECYCLED TOP TAB FILE FOLDER		2	222300432	325331-0 7/25/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$63.28
BUSINESS SOURCE 1/5 TAB CUT LETTER RECYCLED HANGING FOLDER		2	222300432	325331-0 7/25/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$30.34

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NEENAH INKJET, LASET PRINTABLE MULTIPURPOSE CARD STOCK PAPER, BRIGHT WHITE		1	222300432	325331-0 7/25/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$26.64
ASTROBRIGHTS INKJET, LASER PRINTABLE MUTIPURPOSE CARDSTOCK PAPER, NATURAL		1	222300432	325331-1 7/28/2022	11000.2400.56118.0000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$25.56
Check #: 0						
PO/InvoiceTotal:						\$327.49
Vendor Total:						\$451.25

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EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1307 WYOMING AVE						
EL PASO	TX	79902				
Check Group:						
GISD RFP #20-21-66 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2021-OCTOBER 9, 2025. SPEECH LANGUAGE PATHOLOGY SERVICES 1 CONTRACTOR AS SLP WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY2022-2023 FROM JULY 25, 2022-MAY 26, 2023. 1 STAFF MEMBER AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 1520 HOURS @ \$70.00 = \$106,400.00 PLUS GRT @ 5.125\$ = \$5,453.00 FOR A GRAND TOTAL OF \$111,853.00.		1	222300448	#1 07/26/22-07/30/22	11000.2100.53212.2000.019000.0000.55.0000	\$1,913.28
				7/30/2022	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$1,913.28
					Vendor Total:	\$1,913.28

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ENRIQUEZ, CARLOS I 6429 CAYENNE COURT LAS CRUCES	NM 88012					
Check Group:						
EMPLOYEE TRAVEL PER DIEM FOR CARLOS ENRQIQUEZ TRAVELING TO UT FOR HYBRID VEHICLE TRAINING LEAVING ON 7/11 ARRIVING ON 7/15@ 151 PER DAY AND 17 ADDITIONAL HOURS @55		1	222300449	07/10/22-07/16/22 7/16/2022	11000.1000.53330.1010.019054.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$972.00
Check #: 0						
PO/InvoiceTotal:						<u>\$972.00</u>
Vendor Total:						<u>\$972.00</u>

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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043319582	21000.3100.56116.0000.019000.0000.42.0000	\$27.90
				7/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043319583	21000.3100.56116.0000.019000.0000.42.0000	\$74.40
				7/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043319584	21000.3100.56116.0000.019000.0000.42.0000	\$79.05
				7/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043319586	21000.3100.56116.0000.019000.0000.42.0000	\$41.85
				7/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043324468	21000.3100.56116.0000.019000.0000.42.0000	\$51.15
				7/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043324470	21000.3100.56116.0000.019000.0000.42.0000	\$121.39
				7/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043324474	21000.3100.56116.0000.019000.0000.42.0000	\$60.45
				7/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043324476	21000.3100.56116.0000.019000.0000.42.0000	\$21.03
				7/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043324479	21000.3100.56116.0000.019000.0000.42.0000	\$46.50
				7/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2060404081	21000.3100.56116.0000.019000.0000.42.0000	\$152.11
				7/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2060404083	21000.3100.56116.0000.019000.0000.42.0000	\$83.70
				7/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063093076	21000.3100.56116.0000.019000.0000.42.0000	\$51.15
				7/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	6043289317	21000.3100.56116.0000.019000.0000.42.0000	\$98.90
				7/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	6043289320	21000.3100.56116.0000.019000.0000.42.0000	\$74.40
				7/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	6043289321	21000.3100.56116.0000.019000.0000.42.0000	\$62.95
				7/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	6043289322	21000.3100.56116.0000.019000.0000.42.0000	\$23.25
				7/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	6043289323	21000.3100.56116.0000.019000.0000.42.0000	\$55.80
				7/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	6043289324 7/29/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.78
Check #: 0						
PO/InvoiceTotal:						\$1,186.76
Vendor Total:						\$1,186.76

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
ATHLETICS DEPARTMENT, GAS LOG, JUNE 2022, KAREN NOUGUES		1	222300417	06/2022 GL ATHLETICS 6/1/2022	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$25.71
CONTRCUTION DEPT, GAS LOG, JUNE 2022, RALPH GALLEGOS		1	222300417	06/2022 GL CONST 6/1/2022	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$104.33
GAC, GAS LOG, APRILI 2022, MARTHA CHACON		1	222300417	06/2022 GL ELEM 8/3/2022	11000.1000.53330.1010.019000.0000.22.0448 PROFESSIONAL DEVELOPMENT	\$231.75
ELEMENTARY ACADEMIC SERVICES, GAS LOG, JUNE 2022, JORGE ARAUJO		1	222300417	06/2022 GL ELEM ACAD 6/1/2022	11000.2200.55813.0000.019000.0000.22.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$69.31
FINANCE DEPT, GAS LOG, FEBRUARY 2022, LUDYM MARTINEZ, ERICA VILLARREAL		1	222300417	06/2022 GL FIN 6/1/2022	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$230.85
INSTRUCTIONAL MATERIALS, GAS LOG, JUNE 2022, RUDY CASTRO		1	222300417	06/2022 GL INST MAT 6/1/2022	11000.2200.55813.0000.019000.0000.21.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$34.32
STHS, GAS LOG, JUNE 2022, SAUL NUNEZ, MONICA NUNEZ		1	222300417	06/2022 GL SECONDARY 6/1/2022	11000.1000.55817.3000.019200.0000.12.0440 STUDENT TRAVEL	\$1,336.95
SNP, GAS LOG, JUNE 2022		1	222300417	06/2022 GL SNP 6/1/2022	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,038.55
STHS, GAS LOG, JUNE 2022, ALBERTO DIAZ, NICOLAS RANGEL		1	222300417	06/2022 GL STHS 8/3/2022	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$223.65
TECHNOLOGY DEPT, GAS LOG, JUNE 2022		1	222300417	06/2022 GL TECH 6/1/2022	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$874.11

Check #: 0

PO/InvoiceTotal: \$5,169.53

Vendor Total: \$5,169.53

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HERNANDEZ, MARIA L.						
5729 VALLEY MAPLE						
EL PASO	TX	79932				
Check Group:						
RETREAT DEPARTURE 7/14/22 @6AM RETURN 7/16/22 6PM 2 FULL DAYS AND 12 ADDITIONAL HOURS		1	222300146	PERDIEM-07/13- 15/22 7/29/2022	24101.2500.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$59.00
NMSBA LEADERSHIP RETREAT DEPARTURE 7/14/22 @6AM RETURN 7/16/22 6PM 2 FULL DAYS AND 12 ADDITIONAL HOURS		1	222300146	PERDIEM-07/13- 15/22 7/29/2022	24101.2500.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$155.00
Check #: 0						
PO/InvoiceTotal:						\$214.00
Vendor Total:						\$214.00

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J & M HERITAGE CONSTRUCTION CO., LLC 491 N. RESLER DR. SUITE F EL PASO TX 79912 Check Group:						
ROLLOVER DIFFERENCE TO 2022-2023 7/7/22 LM - CHANGE ORDER #2 - CHANGE ORDER FOR COP #4 WHICH ADDS THE COST TO PAINT AND REPAIR THE EXTERIOR SOFFIT. AMOUNT CHANGE FROM \$181,362.12 TO \$185,739.39 DIFF \$4,377.27. BREAKDOWN AS FOLLOWS: \$4,100.49 + \$276.75 GRT = \$4,377.27. REQ BY R.GALLEGOS/CONSTRUCTION OFFICE. 4/18/22 LM - CHANGE ORDER #1 - CHANGE ORDER FOR COP# 1, MCR# 2 AND MCR# 3. AMOUNT CHANGED FROM \$145,924.14 TO \$181,362.12 DIFF \$35,438.00. REQ BY R.GALLEGOS/CPNSTRUCTION OFFICE 3/7/22 LM - FOR SNP BUILDING REMEDIATION 2021-22. ESC REGION 19 JOC NO. 21-7410. GADSDEN AT 100% PARTICIATION FOR BASE BID IS \$136,697.07 AND NMGRAT AT 6.75% OF \$9,227.05 INCLUDED FOR A CONTRACT AMOUNT OF \$145,924.12		1	212202120	2021047-07	31100.4000.54500.0000.019000.0000.43.9607	\$2,495.21
				6/30/2022	DW MINOR CONSTRUCTION CONTROL	
				Check #: 0		
					PO/InvoiceTotal:	\$2,495.21
					Vendor Total:	\$2,495.21

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MARTINEZ, JESUS L. DBA: WOMEN'S HEALTH CARE SERVICES P.O. BOX 3467 ANTHONY NM 88021						
Check Group:						
BLANKET PURCHASE ORDER - MEDICAL SERVICES PROVIDED FOR ATHLETIC COACHES FOR 2022-2023 SCHOOL YEAR TO DRIVE SCHOOL VEHICLES FOR ATHLETIC EVENTS.		1	222300171	63166 7/22/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$65.00</u>
						Vendor Total: <u>\$65.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
CHANGE - UNIFORM CHART OF ACCOUNTS CHANGED OBJECT CODE FROM 57332 TO 56119. 7/11/22 LM - (REGION 19 #21-7393) *AOSMTH NG 40 GAL 50K PV WH		1	212205864	S112968763.001 7/7/2022	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,187.42
				Check #: 0		
					PO/InvoiceTotal:	\$2,187.42
					Vendor Total:	\$2,187.42

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OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES	IA	50306				
Check Group:						
SCHOOL ICON PLASTIC TABLECLOTH ROLL		1	222300370	717955325-01 7/21/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.98
PAW PRINT BULLETIN BOARD BORDERS 12PC		2	222300370	717955325-01 7/21/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.96
BACK-TO-SCHOOL PHOTO STICKS PROPS 12PC		2	222300370	717955325-01 7/21/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.94
PAW PRINT WELCOME LETTERS 8 PC		2	222300370	717955325-01 7/21/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.98
SCHOOL ICON WINDOW CLINGS 30 PC		1	222300370	717955325-01 7/21/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
BACK TO SVHOOOL WALL DECORATIONS 8 PC		2	222300370	717955325-01 7/21/2022	11000.2400.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.98

Check #: 0

PO/InvoiceTotal:	\$94.83
Vendor Total:	\$94.83

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PROFESSIONAL WATER TESTING LLC.						
3802 GRAND TETON WAY						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER FOR WATER TESTING SERVICES		1	222300043	1302 7/24/2022	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$628.21
					Check #: 0	
PO/InvoiceTotal:						\$628.21
Vendor Total:						\$628.21

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PROJECT LEAD THE WAY, INC.						
3939 PRIORITY WAY SOUTH DRIVE						
SUITE 400						
INDIANAPOLIS	IN	46240				
Check Group:						
PLTW CORE TRAINING COMPUTER SCIENCE ESSENTIALS ONLINE JUNE 2022		1	212205482	346840 6/1/2022	26204.2200.53330.0000.019000.0000.12.0000 PROFESSIONAL DEVELOPMENT	\$2,400.00
PLTW CORE TRAINING APP CREATORS ONLINE JUNE 2022		1	212205482	346957 6/2/2022	26204.2200.53330.0000.019000.0000.12.0000 PROFESSIONAL DEVELOPMENT	\$1,200.00
PLTW CORE TRAINING APP CREATORS ONLINE JUNE 2022		1	212205482	347001 6/2/2022	26204.2200.53330.0000.019000.0000.12.0000 PROFESSIONAL DEVELOPMENT	\$1,200.00
PLTW CORE TRAINING APP CREATORS ONLINE JUNE 2022		1	212205482	347061 6/2/2022	26204.2200.53330.0000.019000.0000.12.0000 PROFESSIONAL DEVELOPMENT	\$1,200.00
CHANGE ORDER #1 - CHANGE LINE ITEM NUMBER ON ALL LINE FROM 24308.1000.53330.1010.019000.0000.12.0000 TO 26204.2200.53330.0000.019000.0000.12.0000. REQ BY G.MELENDZ/FED PRO DEPT 6/24/22 LM - PLTW CORE TRAINING COMPUTER SCIENCE FOR INNOVATORS AND MAKERS ONLINE JUNE 2022		2	212205482	347249 6/3/2022	26204.2200.53330.0000.019000.0000.12.0000 PROFESSIONAL DEVELOPMENT	\$2,400.00
PLTW CORE TRAINING APP CREATORS ONLINE JUNE 2022		1	212205482	348893 6/11/2022	26204.2200.53330.0000.019000.0000.12.0000 PROFESSIONAL DEVELOPMENT	\$1,200.00

Check #: 0

PO/InvoiceTotal: \$9,600.00

Vendor Total: \$9,600.00

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RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
ROLLOVER DIFFERENCE TO 2022-2023 7/6/22 LM - (BID 18-19-32) NEW SHEET VINYL FLOORING 100 SQ. YDS		1	212205995	3332 7/20/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,698.00
ADD MONEY FOR EXTRA WORK FOR ALTA VISTA PORTABLE 4		1	212205995	3332 7/20/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,202.00
NEW 7/16 SUB FLOORING		1	212205995	3332 7/20/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,600.00
NEW 4" COBE BASE		1	212205995	3332 7/20/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$300.00
REMOVE & DISPOSAL		1	212205995	3332 7/20/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$350.00
Check #: 0						
						PO/InvoiceTotal: \$9,150.00
Check Group:						
(BID 18-19-32) NEW SHEET FLOORING 98 SQ YDS		1	212205996	3329 7/20/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$4,802.00
NEW 4" COBE BASE		1	212205996	3329 7/20/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$295.00
REMOVE & DISPOSAL		1	212205996	3329 7/20/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$343.00
Check #: 0						
						PO/InvoiceTotal: \$5,440.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(BID 18-19-32) NEW SHEET FLOORING 95SQ YDS		1	212205997	3331- 7/20/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$4,655.00
NEW 4" COBE BASE		1	212205997	3331- 7/20/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$290.00
REMOVE & DISPOSAL		1	212205997	3331- 7/20/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$332.50
NEW 7/16 SUB FLOOR		1	212205997	3331- 7/20/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,420.00
Check #: 0						
PO/InvoiceTotal:						\$8,697.50
Check Group:						
(BID 18-19-32) NEW SHEET FLOORING 62SQ YDS		1	212206001	3333 7/20/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,038.00
NEW 4" COBE BASE		1	212206001	3333 7/20/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$290.00
REMOVE & DISPOSAL		1	212206001	3333 7/20/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$217.00
NEW 7/16 SUB FLOOR		1	212206001	3333 7/20/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,232.00
Check #: 0						
PO/InvoiceTotal:						\$5,777.00
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICT WIDE FLOORING REPAIR (CAMPUSES)		1	222300247	3336 7/26/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,461.00
Check #: 0						
PO/InvoiceTotal:						\$1,461.00
Vendor Total:						\$30,525.50

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SHAMROCK FOODS P.O. BOX 843539 LOS ANGELES CA 90084-3539	19291					
Check Group:						
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	24896839	21000.3100.56116.0000.019000.0000.42.0000	\$879.60
				7/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	24896840	21000.3100.56116.0000.019000.0000.42.0000	\$30,766.35
				7/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	24902877	21000.3100.56116.0000.019000.0000.42.0000	\$183.30
				7/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	24902879	21000.3100.56116.0000.019000.0000.42.0000	\$26,962.52
				7/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	24903452	21000.3100.56116.0000.019000.0000.42.0000	\$4,313.30
				7/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	24903453	21000.3100.56116.0000.019000.0000.42.0000	\$277.10
				7/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	24909252	21000.3100.56116.0000.019000.0000.42.0000	\$3,435.00
				7/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	24909253	21000.3100.56116.0000.019000.0000.42.0000	\$187.70
				7/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	24909254	21000.3100.56116.0000.019000.0000.42.0000	\$4,356.50
				7/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	24909255	21000.3100.56116.0000.019000.0000.42.0000	\$11,873.01
				7/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	24909257	21000.3100.56116.0000.019000.0000.42.0000	\$2,431.50
				7/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	24909814	21000.3100.56116.0000.019000.0000.42.0000	\$3,351.45
				7/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		-1	222300001	8017704	21000.3100.56116.0000.019000.0000.42.0000	(\$27.71)
				7/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		-1	222300001	8018335	21000.3100.56116.0000.019000.0000.42.0000	(\$28.64)
				7/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$88,960.98
Check Group:						
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	24896841	21000.3100.56116.0000.019000.0000.42.0000	\$5,966.50
				7/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	24896842	21000.3100.56116.0000.019000.0000.42.0000	\$9,665.00
				7/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	24896843	21000.3100.56116.0000.019000.0000.42.0000	\$66,364.38
				7/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	24897381	21000.3100.56116.0000.019000.0000.42.0000	\$25,841.46
				7/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	24902874	21000.3100.56116.0000.019000.0000.42.0000	\$27,766.31
				7/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	24902876	21000.3100.56116.0000.019000.0000.42.0000	\$23,734.87
				7/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		-1	222300002	24902876 PICK UP	21000.3100.56116.0000.019000.0000.42.0000	(\$580.00)
				7/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	24902878	21000.3100.56116.0000.019000.0000.42.0000	\$2,664.09
				7/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	24902880	21000.3100.56116.0000.019000.0000.42.0000	\$2,251.20
				7/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	24903451	21000.3100.56116.0000.019000.0000.42.0000	\$10,809.25
				7/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	24909249	21000.3100.56116.0000.019000.0000.42.0000	\$23,275.70
				7/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	24909256	21000.3100.56116.0000.019000.0000.42.0000	\$7,472.00
				7/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	24909812	21000.3100.56116.0000.019000.0000.42.0000	\$886.40
				7/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	24909813	21000.3100.56116.0000.019000.0000.42.0000	\$4,071.30
				7/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	24909815	21000.3100.56116.0000.019000.0000.42.0000	\$5,559.00
				7/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		-1	222300002	8018336	21000.3100.56116.0000.019000.0000.42.0000	(\$38.66)
				7/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		-1	222300002	8018337	21000.3100.56116.0000.019000.0000.42.0000	(\$93.09)
				7/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$215,615.71
Check Group:						
NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300003	24900219	21000.3100.56117.0000.019000.0000.42.0000	\$27,012.50
				7/11/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	
NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300003	24902875	21000.3100.56117.0000.019000.0000.42.0000	\$27,037.90
				7/13/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	

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NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300003	24909250	21000.3100.56117.0000.019000.0000.42.0000	\$24,120.29
				7/20/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	
NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300003	24909251	21000.3100.56117.0000.019000.0000.42.0000	\$4,091.00
				7/20/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	
NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300003	8018339 DEBIT	21000.3100.56117.0000.019000.0000.42.0000	\$731.00
				7/27/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$82,992.69
Vendor Total:	\$387,569.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
GISD RFP #18-19-01 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP TROUBLE SHOOTING INVENTORY OF SPEECH GENERATING DEVICE. MRS. NANCY SPIVEY WILL BE WORKING (62 DAYS @ 8 HOURS A DAY) 496 HOURS @ \$77.00 AN HOUR FOR A TOTAL OF \$38,192.00. PLUS GRT @ 8.375% \$3,198.58, FOR A GRAND TOTAL OF \$41,390.58. SERVICES WILL BE FOR PART OF SY2022-2023		1	222300443	131 07/25-28/2022	11000.2100.53212.2000.019000.0000.55.0000	\$2,586.91
				7/28/2022	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$2,586.91
					Vendor Total:	\$2,586.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STOUT HARDWOOD FLOOR COMPANY, INC.						
P.O. BOX 16650						
LAS CRUCES	NM 88004					
Check Group:						
(REGION 19 #21-7403) SANTA TERESA HIGH MAIN GYM FLOOR PERIODIC CLEANING AND RECOATING-SOLVENT BASE		15660	212205358	202376	31701.4000.54315.0000.019000.0000.40.0000	\$5,324.40
				7/19/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
AUX GYM FLOOR PERIODIC CLEANING AND RECOATING-SOLVENT BASE		7440	212205358	202376	31701.4000.54315.0000.019000.0000.40.0000	\$3,049.93
				7/19/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$8,374.33
Check Group:						
(REGION 19 #21-7403) GADSDEN MIDDLE SCHOOL GYM FLOOR REFINISHING SOLVENT BASE-REFINISH EXISTING HARDWOOD		10057	212205360	202375	31701.4000.54315.0000.019000.0000.40.0000	\$3,645.91
				7/19/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,645.91
Check Group:						
(REGION 19 #21-7403) CHAPARRAL MIDDLE SCHOOL GYM FLOOR REFINISHING SOVENT BASE-REFINISH EXISTING HARDWOOD		9000	212205361	202374	31701.4000.54315.0000.019000.0000.40.0000	\$3,262.73
				7/19/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,262.73
					Vendor Total:	\$15,282.97

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VILLALOBOS, C. LUIS						
1646 DALE DOUGLAS						
EL PASO	TX	79936				
Check Group:						
BLAKET-PO TO PERFORM ANY COMMUNICATIONS, MEDIA RELATION, AND PR CONSULTATIONS AS NEEDED BY GISD OR AS DIRECTED BY THE SUPERINTENDENT FOR THE 2022-2023 SCHOOL YEAR		1	222300402	07/2022	11000.2300.53414.0000.019000.0000.10.0000	\$2,000.00
				7/30/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00

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WEX BANK						
DBA WRIGHT EXPRESS FSC						
P.O. BOX 6293						
CAROL STREAM	IL 60197					
Check Group:						
ROLLOVER DIFFERENCE TO 2022-2023 7/7/22 LM - CHANGE ORDER #3 - ADD MONEY TO PO TO COVER GAS PRICE INCREASE. AMOUNT CHANGED FROM \$6,000 TO \$7,700 DIFF \$1,700. REQ BY I.SUAREZ/PPD 6/8/2022 LM - CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	049344 06/27/2022	11000.2600.56211.0000.019000.0000.40.0000	\$115.15
				6/27/2022	GASOLINE	
ROLLOVER DIFFERENCE TO 2022-2023 7/7/22 LM - CHANGE ORDER #3 - ADD MONEY TO PO TO COVER GAS PRICE INCREASE. AMOUNT CHANGED FROM \$6,000 TO \$7,700 DIFF \$1,700. REQ BY I.SUAREZ/PPD 6/8/2022 LM - CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	1502737 06/23/22	11000.2600.56211.0000.019000.0000.40.0000	\$51.57
				6/23/2022	GASOLINE	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROLLOVER DIFFERENCE TO 2022-2023 7/7/22 LM - CHANGE ORDER #3 - ADD MONEY TO PO TO COVER GAS PRICE INCREASE. AMOUNT CHANGED FROM \$6,000 TO \$7,700 DIFF \$1,700. REQ BY I.SUAREZ/PPD 6/8/2022 LM - CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	1960773 6/26/2022	11000.2600.56211.0000.019000.0000.40.0000	\$47.05
ROLLOVER DIFFERENCE TO 2022-2023 7/7/22 LM - CHANGE ORDER #3 - ADD MONEY TO PO TO COVER GAS PRICE INCREASE. AMOUNT CHANGED FROM \$6,000 TO \$7,700 DIFF \$1,700. REQ BY I.SUAREZ/PPD 6/8/2022 LM - CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	29306895 06/27/2022	11000.2600.56211.0000.019000.0000.40.0000	\$105.68
ROLLOVER DIFFERENCE TO 2022-2023 7/7/22 LM - CHANGE ORDER #3 - ADD MONEY TO PO TO COVER GAS PRICE INCREASE. AMOUNT CHANGED FROM \$6,000 TO \$7,700 DIFF \$1,700. REQ BY I.SUAREZ/PPD 6/8/2022 LM - CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	212200340	633437 06/30/2022	11000.2600.56211.0000.019000.0000.40.0000	\$83.33
				6/26/2022	GASOLINE	
				6/27/2022	GASOLINE	
				6/30/2022	GASOLINE	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROLLOVER DIFFERENCE TO 2022-2023 7/7/22 LM - CHANGE ORDER #3 - ADD MONEY TO PO TO COVER GAS PRICE INCREASE. AMOUNT CHANGED FROM \$6,000 TO \$7,700 DIFF \$1,700. REQ BY I.SUAREZ/PPD 6/8/2022 LM - CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD	1	212200340	70182	06/26/2022	11000.2600.56211.0000.019000.0000.40.0000	\$63.77
				6/26/2022	GASOLINE	
ROLLOVER DIFFERENCE TO 2022-2023 7/7/22 LM - CHANGE ORDER #3 - ADD MONEY TO PO TO COVER GAS PRICE INCREASE. AMOUNT CHANGED FROM \$6,000 TO \$7,700 DIFF \$1,700. REQ BY I.SUAREZ/PPD 6/8/2022 LM - CHANGE ORDER #2 - ADD MONEY TO LINE 1 TO COVER FUTURE INVOICES. AMOUNT CHANGED FROM \$3,500 TO \$6,000 DIFF \$2,500. REQ BY I.SUAREZ/PPD 5/4/22 LM - CHANGE ORDER #1 INCREASE PO BY \$2,200.00 FROM \$1,300.00 TO \$3,500.00 PO AMOUNT FROM \$2,500.00 TO \$4,700.00 REQ'D I.SUAREZ 01.13.2022 GG -- BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD	1	212200340	73596	06/30/2022	11000.2600.56211.0000.019000.0000.40.0000	\$85.96
				6/30/2022	GASOLINE	
					Check #: 0	
					PO/InvoiceTotal:	\$552.51
Check Group:						
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR	1	222300404	1378238	07/13/22	11000.2300.55813.0000.019000.0000.10.0000	\$70.00
				7/13/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR	1	222300404	1381233	07/15/22	11000.2300.55813.0000.019000.0000.10.0000	\$28.49
				7/15/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR	1	222300404	1521540	07/2022	11000.2300.55813.0000.019000.0000.10.0000	\$38.27
				7/5/2022	EMPLOYEE TRAVEL - NON-TEACHERS	

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BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1530774 07/11/22	11000.2300.55813.0000.019000.0000.10.0000	\$55.55
				7/11/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	3976210 07/16/22	11000.2300.55813.0000.019000.0000.10.0000	\$63.00
				7/16/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	9054128 07/13/22	11000.2300.55813.0000.019000.0000.10.0000	\$32.56
				7/13/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	9058416 07/13/22	11000.2300.55813.0000.019000.0000.10.0000	\$33.65
				7/13/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	985940 07/18/22	11000.2300.55813.0000.019000.0000.10.0000	\$39.92
				7/18/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	989229 07/21/22	11000.2300.55813.0000.019000.0000.10.0000	\$45.32
				7/21/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$406.76
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	1115603 07/16/2022	11000.2600.56211.0000.019000.0000.40.0000	\$47.22
				7/16/2022	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	1262902 07/12/22	11000.2600.56211.0000.019000.0000.40.0000	\$40.30
				7/12/2022	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	1425848 07/16/22	11000.2600.56211.0000.019000.0000.40.0000	\$42.39
				7/16/2022	GASOLINE	

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BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	1567141 07/16/22 7/16/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$99.20
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	160248 07/12/2022 7/12/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$66.14
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	1798777 07/09/22 7/9/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$51.14
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	2084982 07/11/22 7/11/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$57.32
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	2089653 07/13/22 7/13/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$41.03
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	3060740 07/12/22 7/12/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$75.92
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	812194 07/10/22 7/10/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$64.94
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	815349 07/14/22 7/14/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$59.40
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	816113 07/15/22 7/15/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$13.18
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	9064570 07/15/2022 7/15/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$83.37
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	961155 07/10/22 7/10/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$42.68
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	976054 07/09/22 7/23/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$45.62

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BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	984462 07/16/22 7/16/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$17.84
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	984836 07/16/22 7/16/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$103.53
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		-1	222300571	REBATE 07/2022 7/23/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	(\$2.32)
Check #: 0						
PO/InvoiceTotal:						\$948.90
Vendor Total:						\$1,908.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YUCCA THERAPY SERVICES						
P.O. BOX 2670						
MESILLA PARK	NM 88047					
Check Group:						
GISD RFP #20-21-66 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 18, 2021-AUGUST 18, 2025. SPEECH LANGUAGE PATHOLOGY SERVICES 6 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SERVICES ARE FOR SY2022-2023 FROM JULY 25, 2022-MAY 26, 2023. 6 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 9120 HOURS @ \$65.00 = \$592,800.00 PLUS GRT @ 8.1875% = \$48,535.50 FOR A GRAND TOTAL OF \$641,335.50		1	222300445	1036 07/25-28/2022	11000.2100.53212.2000.019000.0000.55.0000	\$9,315.27
				7/29/2022	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$9,315.27
					Vendor Total:	\$9,315.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,335,120.89

End of Report

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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:						
CHANGE - UNIFORM CHART OF ACCOUNTS CHANGED OBJECT CODE FROM 57332 TO 56119. 7/11/22 LM - (REGION 19 #17-7235) EZ AUTO OPERATOR W/BUTTONS		1	212204257	115331	31703.4000.56119.0000.019000.0000.40.0000	\$2,800.00
				7/11/2022	SUPPLY ASSETS (\$5,000 OR LESS)	
LABOR		1	212204257	115331	31703.4000.54315.0000.019000.0000.40.0000	\$500.00
				7/11/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,300.00
					Vendor Total:	\$3,300.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON ST HOLD FOR PICK UP ANTHONY	2027					
Check Group:						
STUDENT TRANSPORTATION TO NMSU VERIZON SUMMER STEM CAMP ON THE DATES BELOW: MONDAY, JUNE 27, 2022 TUESDAY, JUNE 28, 2022 WEDNESDAY, JUNE 29, 2022 THURSDAY, JUNE 30, 2022 TUESDAY, JULY 5, 2022 WEDNESDAY, JULY 6, 2022 THURSDAY, JULY 7, 2022 MONDAY, JULY 11, 2022 TUESDAY, JULY 12, 2022 WEDNESDAY, JULY 13, 2022 THURSDAY, JULY 14, 2022 -2 BUSES		1	212206097	VERIZON 06-07/2022	26204.1000.55817.1010.019000.0000.12.0000	\$5,730.30
				7/14/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$5,730.30
					Vendor Total:	\$5,730.30

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BURCIAGA, ESTRELLA C.						
3316 ALVAREZ RD						
ANTHONY	NM 88021					
Check Group:						
NMSBA LEADERSHIP RETREAT DEPARTURE 7/14/22 @6AM RETURN 7/16/22 6PM 2 FULL DAYS AND 12 ADDITIONAL HOURS		1	222300143	07/14/22-07/15/22	24101.2500.53330.0000.019000.0000.24.0000	\$155.00
				7/15/2022	PROFESSIONAL DEVELOPMENT	
RETREAT DEPARTURE 7/14/22 @6AM RETURN 7/16/22 6PM 2 FULL DAYS AND 12 ADDITIONAL HOURS		1	222300143	07/14/22-07/15/22	24101.2500.53330.0000.019000.0000.24.0000	\$42.00
				7/15/2022	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$197.00
					Vendor Total:	\$197.00

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CENTURY-LINK						
P.O. BOX 91155						
SEATTLE WA 98111-9255						
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-1036 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$114.72
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-1092 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$386.76
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-2046 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$114.72
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-2561 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$114.72
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-2861 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$419.75
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3187 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$110.72
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3333 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$137.12
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3400 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.56
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3475 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$542.82
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3546 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.56
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3772 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.56

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3925 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$931.25
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3962 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.70
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-4109 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.67
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-5004 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.56
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0041 08/01/22 8/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$782.95
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0016 08/01/22 8/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$6,309.57
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0017 08/01/22 8/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$2,290.07
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0018 08/01/22 8/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$11,105.58
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0019 08/01/22 8/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$346.26
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0020 08/01/22 8/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,128.89
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0034 08/01/22 8/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$172.08
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0047 08/01/22 8/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$800.07

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0048 08/01/22 8/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$800.07
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0049 08/01/22 8/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$800.07
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0057 08/01/22 8/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$11,105.58
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0058 08/01/22 8/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$346.26
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0073 08/01/22 8/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$172.08
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0147 08/01/22 8/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$800.07
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0149 08/01/22 8/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$782.84
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-7200 07/28/22 7/28/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$479.04
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-7763 07/28/22 7/28/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$125.32
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-8335 07/28/22 7/28/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.56
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0001 08/01/22 8/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$44.39
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0002 08/01/22 8/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$44.39

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0083 08/01/22 8/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$766.84
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0085 08/01/22 8/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$788.84
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0089 08/01/22 8/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,329.05
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0092 08/01/22 8/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,128.89
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0093 08/01/22 8/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,128.89
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0094 08/01/22 8/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,128.89
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0095 08/01/22 8/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,128.89
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0142 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$675.15
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0326 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$472.10
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0376 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.56
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0387 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$771.94
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1018 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$137.12

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1214 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$173.79
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1276 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$107.72
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1901 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$203.55
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1904 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$67.85
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2031 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$107.72
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2059 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$109.58
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2119 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$692.88
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2226 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.70
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2242 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$553.51
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2307 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$72.25
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2370 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.70
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2938 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.30

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3020 08/01/22 8/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.54
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3050 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$496.56
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3197 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.70
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3299 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.70
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3301 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$67.85
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3364 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$148.11
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3511 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.71
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3528 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$77.54
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3774 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$112.58
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3791 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$116.70
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3872 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$114.72
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3934 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$200.10

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3968 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$53.86
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-4052 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.71
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-4468 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.56
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-4561 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$786.48
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-4718 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.71
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-5120 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$79.55
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-5227 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$135.00
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-6000 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$528.48
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-6101 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$244.15
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-6172 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$130.92
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-6200 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$154.97
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-6399 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$52.18

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-9751 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.56

Check #: 0

	PO/InvoiceTotal:	\$57,650.98
	Vendor Total:	\$57,650.98

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CENTURYLINK COMMUNICATIONS						
BUSINESS SERVICES						
P.O. BOX 52187						
PHOENIX	AZ		85072-2187			
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300022	5-Q7SRZCDP 08/01/22 8/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$5,132.55
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300022	65728336 08/07/22 8/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$4.32
Check #: 0						
PO/InvoiceTotal:						\$5,136.87
Vendor Total:						\$5,136.87

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA	GA		30384-1357			
Check Group:						
IGB FIBER SNP COMPLEX 5235 S. HIGHWAY 28 ANTHONY NM 88021 FOR 2022-2023 SY		1	222300216	10000310167 8/1/2022	21000.3100.54416.0000.019000.0000.42.0000 COMMUNICATIONS	\$2,949.36
					Check #: 0	
					PO/InvoiceTotal:	\$2,949.36
Check Group:						
TOTAL PRE DISCOUNT		1	222300338	10000310141 8/1/2022	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$5,360.33
					Check #: 0	
					PO/InvoiceTotal:	\$5,360.33
Check Group:						
TOTAL PRE DISCOUNT		1	222300339	10000310154 8/1/2022	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$1,364.24
					Check #: 0	
					PO/InvoiceTotal:	\$1,364.24
Check Group:						
1GB FIBER - LA MESA PRE K		1	222300340	10000308295 8/1/2022	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,905.09
					Check #: 0	
					PO/InvoiceTotal:	\$2,905.09
Check Group:						
1GB FIBER - SAN MIGUEL COMPLEX		1	222300341	10000308308 8/1/2022	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,947.67
					Check #: 0	
					PO/InvoiceTotal:	\$2,947.67
					Vendor Total:	\$15,526.69

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COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
(CES/CD MECHANICAL 2020-03B-C113-8) SANTA TERESA HIGH SCHOOL REPLACE FIRE HYDRANT 6" FIRE HYDRANT 4' BURY		1	222300303	24-128537	31703.4000.54315.0000.019000.0000.40.0000	\$692.80
				8/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
PLUMBER		0	222300303	24-128537	31703.4000.54315.0000.019000.0000.40.0000	\$45.90
				8/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
Check #: 0						
PO/InvoiceTotal:						\$738.70
Check Group:						
(CES/CD MECHANICAL 2020-03B-C113-8) RIVERSIDE INSTALL DOUBLE C.O. ON SEWER & VIDEO SEWER 4" COMBO PVC		2	222300410	24-128527	31703.4000.56118.0000.019000.0000.40.0000	\$114.00
				8/1/2022	GENERAL SUPPLIES AND MATERIALS	
4" IBCO		2	222300410	24-128527	31703.4000.56118.0000.019000.0000.40.0000	\$89.30
				8/1/2022	GENERAL SUPPLIES AND MATERIALS	
4" NO HUB CLAMP		4	222300410	24-128527	31703.4000.56118.0000.019000.0000.40.0000	\$94.40
				8/1/2022	GENERAL SUPPLIES AND MATERIALS	
PLUMBER		16	222300410	24-128527	31703.4000.54315.0000.019000.0000.40.0000	\$1,744.47
				8/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
PLUMBER APPRENTICE		16	222300410	24-128527	31703.4000.54315.0000.019000.0000.40.0000	\$1,024.80
				8/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
SKILLED LABORER		24	222300410	24-128527	31703.4000.54315.0000.019000.0000.40.0000	\$1,191.60
				8/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TRUCK EXPENSE		180	222300410	24-128527	31703.4000.54315.0000.019000.0000.40.0000	\$333.00
				8/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CONCRETE CUT 6' X 6'		1	222300410	24-128527	31703.4000.54315.0000.019000.0000.40.0000	\$475.00
				8/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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CONCRETE PATCH 12 CU.FT		1	222300410	24-128527 8/1/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$385.00
FOREMAN		8	222300410	24-128527 8/1/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$840.00
SEWER CAMERA		4	222300410	24-128527 8/1/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$341.00
EXCAVATOR		6	222300410	24-128527 8/1/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$660.00
Check #: 0						
PO/InvoiceTotal:						\$7,292.57
Vendor Total:						\$8,031.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAHILL OFFICE TECHNOLOGY CORPORATION						
PO BOX 205354						
DALLAS TX 75320-5354						
Check Group:						
MAINTENANCE TO XEROX WORK CENTER 7835 PRE-K'S FOR THE PERIOD OF JULY 01, 2022 THROUGH JUNE 30, 2023.		1	222300696	IN3855056	27149.2200.54311.0000.019000.0000.27.0000	\$766.27
				7/1/2022	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
MAINTENANCE TO XEROX WORK CENTER 7835 PRE-K'S FOR THE PERIOD OF JULY 01, 2022 THROUGH JUNE 30, 2023.		1	222300696	IN3855057	27149.2200.54311.0000.019000.0000.27.0000	\$766.27
				7/1/2022	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$1,532.54
					Vendor Total:	\$1,532.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAIRY BRANDS CORPORATE, LLC DBA DEAN DAIRY CORPORATE LLC PO BOX 31001-2833 PASADENA CA 91110-2833 Check Group:						
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810221425	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				7/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810221426	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				7/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810221427	21000.3100.56116.0000.019000.0000.42.0000	\$161.00
				7/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810221429	21000.3100.56116.0000.019000.0000.42.0000	\$113.00
				7/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810221456	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				7/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810221457	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				7/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810221459	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				8/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810221460	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				8/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810221462	21000.3100.56116.0000.019000.0000.42.0000	\$137.76
				8/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810221467	21000.3100.56116.0000.019000.0000.42.0000	\$184.74
				8/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810221480	21000.3100.56116.0000.019000.0000.42.0000	\$129.18
				8/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810221482	21000.3100.56116.0000.019000.0000.42.0000	\$260.42
				8/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810221483	21000.3100.56116.0000.019000.0000.42.0000	\$149.64
				8/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810221484	21000.3100.56116.0000.019000.0000.42.0000	\$167.62
				8/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810221485	21000.3100.56116.0000.019000.0000.42.0000	\$186.76
				8/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810221592	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				8/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810221602	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				8/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810221603	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				8/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810221613	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				8/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810221614	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				8/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810221615	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				8/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810221616	21000.3100.56116.0000.019000.0000.42.0000	\$139.78
				8/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810221617	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				8/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810221618	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				8/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810221623	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				8/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810221624	21000.3100.56116.0000.019000.0000.42.0000	\$168.78
				8/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810221644	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810221645	21000.3100.56116.0000.019000.0000.42.0000	\$101.76
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810221646	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810221647	21000.3100.56116.0000.019000.0000.42.0000	\$95.12
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810221648	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810221649	21000.3100.56116.0000.019000.0000.42.0000	\$95.12
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826341711	21000.3100.56116.0000.019000.0000.42.0000	\$205.40
				7/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826341712	21000.3100.56116.0000.019000.0000.42.0000	\$232.50
				7/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826341713	21000.3100.56116.0000.019000.0000.42.0000	\$269.64
				7/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826341714	21000.3100.56116.0000.019000.0000.42.0000	\$167.50
				7/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826341715	21000.3100.56116.0000.019000.0000.42.0000	\$161.09
				7/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826341716	21000.3100.56116.0000.019000.0000.42.0000	\$221.40
				7/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826341718	21000.3100.56116.0000.019000.0000.42.0000	\$155.19
				7/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826341720	21000.3100.56116.0000.019000.0000.42.0000	\$324.90
				7/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826341916	21000.3100.56116.0000.019000.0000.42.0000	\$183.50
				7/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826341923	21000.3100.56116.0000.019000.0000.42.0000	\$160.35
				7/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826341924	21000.3100.56116.0000.019000.0000.42.0000	\$103.50
				7/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826341925	21000.3100.56116.0000.019000.0000.42.0000	\$306.57
				7/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826341926	21000.3100.56116.0000.019000.0000.42.0000	\$279.50
				7/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826341927	21000.3100.56116.0000.019000.0000.42.0000	\$279.80
				7/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826341928	21000.3100.56116.0000.019000.0000.42.0000	\$231.38
				7/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342035	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				8/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342036	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				8/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342037	21000.3100.56116.0000.019000.0000.42.0000	\$82.08
				8/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342039	21000.3100.56116.0000.019000.0000.42.0000	\$278.40
				8/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342040	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				8/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342041	21000.3100.56116.0000.019000.0000.42.0000	\$82.94
				8/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342042	21000.3100.56116.0000.019000.0000.42.0000	\$165.88
				8/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342043	21000.3100.56116.0000.019000.0000.42.0000	\$64.38
				8/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342044	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				8/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342052	21000.3100.56116.0000.019000.0000.42.0000	\$183.38
				8/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342055	21000.3100.56116.0000.019000.0000.42.0000	\$139.78
				8/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342056	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				8/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342057	21000.3100.56116.0000.019000.0000.42.0000	\$84.68
				8/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342058	21000.3100.56116.0000.019000.0000.42.0000	\$84.10
				8/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342059	21000.3100.56116.0000.019000.0000.42.0000	\$186.76
				8/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342060	21000.3100.56116.0000.019000.0000.42.0000	\$225.93
				8/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342062	21000.3100.56116.0000.019000.0000.42.0000	\$288.26
				8/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342063	21000.3100.56116.0000.019000.0000.42.0000	\$228.73
				8/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342064	21000.3100.56116.0000.019000.0000.42.0000	\$86.42
				8/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342065	21000.3100.56116.0000.019000.0000.42.0000	\$58.00
				8/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342066	21000.3100.56116.0000.019000.0000.42.0000	\$66.12
				8/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342067	21000.3100.56116.0000.019000.0000.42.0000	\$95.12
				8/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342068	21000.3100.56116.0000.019000.0000.42.0000	\$48.14
				8/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342079	21000.3100.56116.0000.019000.0000.42.0000	\$150.80
				8/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342083	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				8/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342084	21000.3100.56116.0000.019000.0000.42.0000	\$117.26
				8/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342085	21000.3100.56116.0000.019000.0000.42.0000	\$222.72
				8/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342086	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				8/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342087	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				8/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342088	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				8/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342089	21000.3100.56116.0000.019000.0000.42.0000	\$37.12
				8/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342095	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				8/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342101	21000.3100.56116.0000.019000.0000.42.0000	\$193.87
				8/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342103	21000.3100.56116.0000.019000.0000.42.0000	\$101.02
				8/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342104	21000.3100.56116.0000.019000.0000.42.0000	\$241.28
				8/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342105	21000.3100.56116.0000.019000.0000.42.0000	\$97.74
				8/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342106	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				8/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342107	21000.3100.56116.0000.019000.0000.42.0000	\$98.54
				8/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342108	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				8/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342109	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				8/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342110	21000.3100.56116.0000.019000.0000.42.0000	\$206.15
				8/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342120	21000.3100.56116.0000.019000.0000.42.0000	\$82.14
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342125	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342126	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342128	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342129	21000.3100.56116.0000.019000.0000.42.0000	\$63.58
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342130	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342131	21000.3100.56116.0000.019000.0000.42.0000	\$63.58
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342132	21000.3100.56116.0000.019000.0000.42.0000	\$64.38
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$13,238.06
					Vendor Total:	\$13,238.06

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DEALERS ELECTRICAL SUPPLY P.O. BOX 26279 EL PASO TX 79926-6279	75403					
Check Group:						
ROLLOVER DIFFERENCE TO 2022-2023 07/05/22 GG -- BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	212200357	S100197320.001 6/29/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$43.58
Check #: 0						PO/InvoiceTotal: \$43.58
Check Group:						
BLANKET PURCHASE ORDER FOR ELECTRICAL SUPPLIES AND MATERIAL		1	222300245	S100171529.001 7/5/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$706.00
BLANKET PURCHASE ORDER FOR ELECTRICAL SUPPLIES AND MATERIAL		1	222300245	S100212146.001 7/14/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$104.00
BLANKET PURCHASE ORDER FOR ELECTRICAL SUPPLIES AND MATERIAL		1	222300245	S100212306.001 7/21/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$26.19
BLANKET PURCHASE ORDER FOR ELECTRICAL SUPPLIES AND MATERIAL		1	222300245	S100235235.001 7/27/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$206.78
Check #: 0						PO/InvoiceTotal: \$1,042.97
Check Group:						
DISCOUNT IF PAID BY 09/10/22		-1	222300281	S100206040.001 8/1/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$21.76)
(TIPS CONTRACT 200-502) ARL FLBC8520BR 2G FLRBX FRAME		10	222300281	S100206040.001 8/1/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,088.00
Check #: 0						PO/InvoiceTotal: \$1,066.24
Check Group:						

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(TIPS # 200-502) TMAC MX3200 GRY MTL VERT FLT R METAL IN USE COVER		35	222300300	S100215771.001 7/21/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$674.10
Check #: 0						

PO/Invoice Total:	\$674.10
Vendor Total:	\$2,826.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0101010000 08/10/22 8/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$541.14
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0234400000 08/04/22 8/4/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$540.63
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0280897820 08/03/22 8/3/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$410.66
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1083400000 08/04/22 8/4/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,823.19
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1101010000 08/10/22 8/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$101.18
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1234400000 08/04/22 8/4/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$11,115.62
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1271200000 08/02/22 8/2/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9,729.19
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2101010000 08/10/22 8/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$965.84
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2232869133 08/02/22 8/2/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,150.55
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2431191419 08/05/22 8/5/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$607.18
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2490010000 08/09/22 8/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92

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DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2791237811 08/11/22 8/11/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,427.44
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	3004400000 08/04/22 8/4/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,716.98
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	3101010000 08/10/22 8/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10.96
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	3490010000 08/09/22 8/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.16
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	4101010000 08/10/22 8/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$15,716.65
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	4780010000 08/09/22 8/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$357.94
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	4984110000 08/10/22 8/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,138.92
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	5250010000 08/09/22 8/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$22.05
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	5390010000 08/09/22 8/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$64.93
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	5415883409 08/08/22 8/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$128.39
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	5780010000 08/09/22 8/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$290.79
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	5983927653 08/09/22 8/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$610.17

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DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	6004400000 08/04/22 8/4/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,700.91
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	6250010000 08/09/22 8/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	6390010000 08/09/22 8/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$36,432.89
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	6976303036 08/11/22 8/11/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$39.05
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	7001010000 08/10/22 8/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$74.93
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	7250010000 08/09/22 8/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	7529599549 08/11/22 8/11/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10,483.00
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8001010000 08/10/22 8/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$948.58
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8250010000 08/09/22 8/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,238.71
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8441200000 08/02/22 8/2/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.13
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8665600000 08/05/22 8/5/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$24,491.92
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8780010000 08/09/22 8/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,145.13

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DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	9001010000 08/10/22 8/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$553.20
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	9031400000 08/04/22 8/4/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,550.54
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	9580010000 08/09/22 8/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	9720399906 08/09/22 8/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$587.06
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	9780010000 08/09/22 8/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$374.60

Check #: 0

PO/InvoiceTotal:	\$169,189.89
Vendor Total:	\$169,189.89

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
CRAYOLA MARKERS		145	222300267	325258-0 7/21/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$614.80
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$614.80
Check Group:						
COMPOSITION BOOK CR 100		1200	222300268	325259-0 7/21/2022	24101.1000.56118.1010.019175.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,964.00
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$2,964.00
Check Group:						
CRAYOLA MARKERS		235	222300269	325260-0 7/21/2022	24101.1000.56118.1010.019035.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$996.40
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$996.40
Check Group:						
INTEGRA RETRATABLE 0.7 mm GEL PEN		220	222300271	325262-0 7/21/2022	24101.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$525.80
INTEGRA PEN STYLE FLOURESCENT HIGHLIGHTERS		330	222300271	325262-0 7/21/2022	24101.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$788.70
INTEGRA CHISEL POINT DRY-ERASE MARKER		300	222300271	325262-0 7/21/2022	24101.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,092.00
CRAYOLA CLASSIC COLORS BROAD LINE MARKERS		160	222300271	325262-0 7/21/2022	24101.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$678.40
COMPOSITION BOOK		3145	222300271	325262-0 7/21/2022	24101.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$6,164.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE 12" PLASTIC RULER		258	222300271	325262-0 7/21/2022	24101.1000.56118.1010.019140.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$229.62
Check #: 0						
PO/InvoiceTotal:						\$9,478.72
Check Group:						
CRAYOLA REGULAR SIZE CRAYON SETS		22	222300273	325265-0 7/21/2022	24101.1000.56118.1010.019086.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$59.62
ELMER'S WASHABLE NONTOXIC GLUE STICK		10	222300273	325265-0 7/21/2022	24101.1000.56118.1010.019086.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$43.10
ELMER'S WASHABLE SCHOOL GLUE		168	222300273	325265-0 7/21/2022	24101.1000.56118.1010.019086.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$383.04
CRAYOLA CLASSIC COLORS BROAD LINE MARKERS		158	222300273	325265-0 7/21/2022	24101.1000.56118.1010.019086.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$669.92
CRAYOLA PRESHARPENED COLORED PENCILS		10	222300273	325265-0 7/21/2022	24101.1000.56118.1010.019086.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$32.00
SHEETS - WIDE RULED - RULED RED MARGIN - 16 LB		1	222300273	325265-0 7/21/2022	24101.1000.56118.1010.019086.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3.04
SHEETS - WIDE RULED - RULED RED MARGIN - 16 LB		24	222300273	325265-0 7/21/2022	24101.1000.56118.1010.019086.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$72.96
MEAD ONE-SUBJET SPIRAL NOTEBOOK		300	222300273	325265-0 7/21/2022	24101.1000.56118.1010.019086.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$573.00
DRY ERASE MARKERS		170	222300273	325265-0 7/21/2022	24101.1000.56118.1010.019086.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$618.80
LETTER - 8 ½" X 11" SHEET SIZA 175 SHEET		12	222300273	325265-0 7/21/2022	24101.1000.56118.1010.019086.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$47.64
Check #: 0						
PO/InvoiceTotal:						\$2,503.12
Check Group:						
ELMER'S WASHABLE NONTOXIC GLUE STICKS		70	222300274	325267-0 7/21/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$301.70

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ELMER'S WASHABLE SCHOOL GLUE		70	222300274	325267-0 7/21/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$159.60
OXFORD WIDE RULE 1 - SUBJEC SPIRAL NOTEBOOK		70	222300274	325267-0 7/21/2022	24101.1000.56118.1010.019086.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$558.60
SPARCO 5" KIDS BLUNT END SCISSORS		70	222300274	325267-0 7/21/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$147.70
CRAYOLA REGULAR SIZE CRAYON SETS		70	222300274	325267-0 7/21/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$189.70
DIMENSIONS: 5.5" WIDTH X 9" DEPTH X 2.6" HEIGHT -		70	222300274	325267-0 7/21/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$525.70
Check #: 0						
PO/InvoiceTotal:						\$1,883.00
Check Group:						
BIC ROUND STIC BALLPOINT PENS		87	222300349	325257-0 7/21/2022	24101.1000.56118.1010.019104.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$194.01
ELMER'S WASHABLE SCHOOL GLUE		171	222300349	325257-0 7/21/2022	24101.1000.56118.1010.019104.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$389.88
PAPER MATE PINK PEARL ERASER		79	222300349	325257-0 7/21/2022	24101.1000.56118.1010.019104.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$195.92
CRAYOLA CLASSIC COLORS BROAD LINE MARKERS		105	222300349	325257-0 7/21/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$445.20
Check #: 0						
PO/InvoiceTotal:						\$1,225.01
Check Group:						
SPIRAL NOTEBOOK		30	222300350	325268-0 7/21/2022	24101.1000.56118.1010.019063.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$239.40
Check #: 0						
PO/InvoiceTotal:						\$239.40
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC ROUND STIC BALLPOINT PENS		247	222300351	325269-0 7/21/2022	24101.1000.56118.1010.019025.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$550.81
ELMER'S WASHABLE NONTOXIC GLUE STICKS		461	222300351	325269-0 7/21/2022	24101.1000.56118.1010.019104.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,986.91
ELMER'S WASHABLE SCHOOL GLUE		196	222300351	325269-0 7/21/2022	24101.1000.56118.1010.019025.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$446.88
COMPOSITION BOOK		3227	222300351	325269-0 7/21/2022	24101.1000.56118.1010.019025.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$6,324.92
PAPER MATE PINK PEARL ERASER		639	222300351	325269-0 7/21/2022	24101.1000.56118.1010.019025.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,584.72
CRAYOLA CLASSIC COLORS BROAD LINE MARKERS		195	222300351	325269-0 7/21/2022	24101.1000.56118.1010.019025.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$826.80
MEAD ONE-SUBJET SPIRAL NOTEBOOK		246	222300351	325269-0 7/21/2022	24101.1000.56118.1010.019025.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$469.86
SHEETS - WIDE RULED - RULED RED MARGIN - 16 LB		442	222300351	325269-0 7/21/2022	24101.1000.56118.1010.019025.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,343.68
Check #: 0						
PO/InvoiceTotal:						\$13,534.58
Check Group:						
COSCO PREMIUM LARGE BROWN PAPER SHOPPING BAGS-10" WIDTH X 13" LENGHT-KRAFT-PAPER/-50/BOX SHOPPING		2	222300378	325333-0 7/25/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.74
UNISTAR PLASTIC THANK YOU ECO-FRIENDLY BAG-11.50" WIDTH X 21.50" DEPTH-47 MIL (1194 MICRON) THICKNESS-RED-PLASTIC -1000/CARTON		1	222300378	325333-1 7/26/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.64
COSTO PREMIUM LARGE BROWN PAPER SHOPPING BAGS-12"WIDTH X 17" LENGHT-KRAFT-PAPER-50/BOX SHOPPING		10	222300378	325333-2 7/28/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$398.10
Check #: 0						
PO/InvoiceTotal:						\$505.48

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Check Group:						
FRIXION ERASABLE GEL PEN FINE PEN POINT		4	222300451	325514-0 8/1/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$103.80
PILOT FRIXION BALL ERASABLE GEL PENS		4	222300451	325514-0 8/1/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$87.52
SHARPIE FINE POINT PEN ASSORTED		4	222300451	325514-0 8/1/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$56.52
POST IT TABS AND FLAGS COMBO PACK		4	222300451	325514-0 8/1/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$31.68
VERBATIM WIRELESS MINI TRAVEL OPTICAL MOUSE GRAY		4	222300451	325514-0 8/1/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$62.88
STARTECH.COM 30 FT HIGH SPEED HDMI CABLE ULTRA HD		1	222300451	325514-0 8/1/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$50.99
3M PF14.0W PRIVACY FILTER BLACK		3	222300451	325514-0 8/1/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$212.79
ENERGIZER MAX ALKALINE AA BATTERIES 24 PACK		1	222300451	325514-1 8/2/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$43.92
ENERGIZER MAX ALKALINE AAA BATTERIES 24 PACK		1	222300451	325514-2 8/4/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$42.90
Check #: 0						
						PO/InvoiceTotal: \$693.00
Check Group:						
REGION 19 RFP # 20-7373 -- SPARCO LASER COP & MULTIPURPOSE PAPER IVORY RECYCLED 30% RECYCLED CONTENT LETTER 8 1/2X11 20 LB BASIS WEIGHT 500/REAM		20	222300464	325434-0 7/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$213.60
SPARCO LASER COP & MULTIPURPOSE PAPER GREEN RECYCLED 30% RECYCLED CONTENT LETTER 8 1/2X11 20 LB BASIS WEIGHT 500/REAM		5	222300464	325434-0 7/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$53.20

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CRAYOLA REGULAR SIZE SETS 3.6 LENGTH 0.3 DIAMETER ASSORTED 24/BOX		100	222300464	325434-0 7/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$271.00
ELMER'S ALL PURPOSE FLUE STICK 30 COUNT CLASS PACK 0.24 OZ 30/PACK CLEAR		20	222300464	325434-0 7/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$581.20
TOPS WIDE RULE 1 SUBJECT SPIRAL NOTEBOOK 100 SHEETS WIRE BOUND 10 1/2 X 8 0.25 X 8 10.5 ASSORTED PAPER BLACK RED BLUE GREEN PURPLE COVER CARD STOCK COVER PERFORATED SUBJECT EASY TEAR DURABLE COVER 1 EACH		100	222300464	325434-0 7/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$538.00
PAPER MATE CLEAR POINT MECHANICAL PENCILS 0.7 MM LEAD DIAMETER REFILLABLE BLACK LEAD ASSORTED BARREL 2/PACK		30	222300464	325434-0 7/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$244.80
PACON RULED INDEX CARDS FRONT RULING SURFACE RELED 0.25 RULED 3X5 WHITE PAPER STURDY 100/PACK		50	222300464	325434-0 7/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$134.50
PAPER MATE PINK PERAL ERASER RUBBER 24/BOX SELF CLEANING TEAR RESISTANT SMUDGE FREE		30	222300464	325434-0 7/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$505.20
CRAYOLA CLASSIC COLORS BROAD LINE MARKERS BROAD MARKER POINT CONICAL MARKER POINT STYLE ASSSORTED ORANGE YELLOW GREEN BLUE VIOLET BROWN BLACK WATER BASED INK 8/SET		105	222300464	325434-0 7/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$462.00
SCOTCH C38 DESK TAPE DISPENSER HOLDS TOTAL 1 TAPE S 1 CORE PLASTIC BLACK 1 EACH		15	222300464	325434-0 7/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$82.35
SCOTCH 3/4W MAGIC TAPE 27.78 YD LENGTH X 0.75 WIDTH 1 CORE 24/PACK MATTE CLEAR		6	222300464	325434-0 7/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$548.58
BUSINESS SOURCE JUMBO NONSKID PAPER CLIPS JUMBO 1000/PACK SILVER STEEL		50	222300464	325434-0 7/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$628.00

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EXPO LOW ODOR MARKERS CHISEL MARKER POINT STYLE GREEN RED BLUE BLACK 4/SET		50	222300464	325434-0 7/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$434.00
BUSINESS SOURCE FULL STRIP VERTICAL DESK STAPLER 20 OF 80G/M PAPER SHEETS CAPACITY 210 STAPLE CAPACITY FULL STRIP GRAY		15	222300464	325434-0 7/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$124.65
BUSINESS SOURCE CHISEL POINT STANDARD STAPLES 210 PER STRIP 1/4 LEG 1/2 CROWN HOLDS 30 SHEET S CHISEL POINT SILVER 5000/BOX		40	222300464	325434-0 7/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$62.40
BUGATTI TRAVEL/LUGGAGE CASE FOR 17.3 NOTEBOOK BLACK		2	222300464	325434-0 7/29/2022	11000.1000.56119.1010.019104.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$570.00
Check #: 0						
PO/InvoiceTotal:						\$5,453.48
Check Group:						
BIC 4-COLOR. 7MM RETRACTABLE PEN		35	222300480	325394-0 7/27/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$241.15
VERTATIM 8GB USB FLASH DRIVE -5PK-BLUE-8GB USB-BLUE 5 PACK		12	222300480	325394-0 7/27/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$380.88
WARD TEACHER'S 9-10 WEEK CLASS RECORD BOOK		40	222300480	325394-1 7/28/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$235.20
Check #: 0						
PO/InvoiceTotal:						\$857.23
Check Group:						
REGION 19/EL PASO RFP #207373. VERSADATER STAMP PROCESSED/DATE/PAYROLL DEPT. 1.75X2.5		1	222300490	325475-0 8/4/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$114.43
Check #: 0						
PO/InvoiceTotal:						\$114.43
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTEGRA RETRACTABLE 0.7 mm PEN		350	222300552	325473-0 7/29/2022	24101.1000.56118.1010.019054.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$836.50
Check #: 0						PO/InvoiceTotal: <u> </u> \$836.50
Check Group:						
CRAYOLA CLASSIC COLORS BROAD LINE MARKERS		350	222300553	325474-0 7/29/2022	24101.1000.56118.1010.019200.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,484.00
POST-IT DISPENSER NOTES - 1620 - 3" x 3" - SQUARE		20	222300553	325474-0 7/29/2022	24101.1000.56118.1010.019200.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$700.00
INTEGRA RETRACTABLE 0.7 mm GEL PEN		350	222300553	325474-0 7/29/2022	24101.1000.56118.1010.019200.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$836.50
Check #: 0						PO/InvoiceTotal: <u> </u> \$3,020.50
Check Group:						
CRAYOLA MARKERS		165	222300554	325472-0 7/29/2022	24101.1000.56118.1010.019035.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$699.60
Check #: 0						PO/InvoiceTotal: <u> </u> \$699.60
Check Group:						
REGION 19/EL PASO RFP#20-7373. HEAVY DUTY PLIER STAPLER.		1	222300575	325495-0 8/4/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$54.93
MICRO-GEL FINGERTIP GRIP		2	222300575	325495-0 8/4/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$23.12
SELF-STICKING NOTEPADS		1	222300575	325495-0 8/4/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$8.36
OPTIMA STAPLER		1	222300575	325495-0 8/4/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$33.35
DIGITAL PRINTING CALCULATOR		1	222300575	325495-0 8/4/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$87.46

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INK ROLLER		4	222300575	325495-0 8/4/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$17.92
BALLPOINT BLUE PEN		1	222300575	325495-0 8/4/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$15.88
NONSKID WRIST-REST		1	222300575	325495-0 8/4/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$18.72
NONSKID MOUSE PAD		1	222300575	325495-0 8/4/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$17.87
Check #: 0						
PO/InvoiceTotal:						\$277.61
Check Group:						
DURACELL PROCELL AAA BATTERY 24/BOX		8	222300608	325548-0 8/9/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$150.80
5" BLK D RING VIEW BINDER LETTER SZ		1	222300608	325548-0 8/9/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$27.60
5" WHT D RING VIEW BINDER LETTER SZ		1	222300608	325548-0 8/9/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$27.60
5" NAVY D RING VIEW BINDER LETTER SZ		1	222300608	325548-0 8/9/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$26.80
TONER CARTRIDGE LASER BLK 13000 PAGES		1	222300608	325548-1 8/10/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$88.68
Check #: 0						
PO/InvoiceTotal:						\$321.48
Check Group:						
SCOTCH 3/4" W MAGIC TAPE- 27.78 YD LENGTH X 0.75" WIDTH- 1' CORE-24 /PACK-MATTE CLEAR		3	222300626	325550-0 8/8/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$274.29
STAEDTLER UHU TAC ADHESIVE SQUARE		40	222300626	325550-0 8/8/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$116.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYOLA PRESHARPENED COLORED PENCILS- 3.3 MM LEAD DIAMETER-ASSORTED LEAD-WOOD BARREL-12/SET		250	222300626	325550-0 8/8/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$800.00
BUSINESS SOURCE ECONOMY WEIGHT -SHEET PROTECTORS-11" HEIGHT X 9" WIDTH- 2 MIL THICKNESS- FOR LETTER 8 1/2" X 11" SHEET- RING BINDER-RECTANGULAR-SEMI CLEAR-POLYPROPYLENE-100 PACK		20	222300626	325550-0 8/8/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$180.60
MEAD SQUARE DEAL COMPOSITION BOOK-100 SHEETS-SEWN- 7 1/2" X 9 3/4"-WHITE PAPER -BLACK MARBLE COVER-DIVIDER- 1 EACH		100	222300626	325550-0 8/8/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$276.00
STOREX DOUBLE XL WIDE BOOK BINS- 7" HEIGHTS X 9.2" WIDTH 14.5" LENGTH-DESKTOP-RED, YELLOW, GREEN, TEAL, BLUE, PURPLE- 6 CARTON		5	222300626	325550-0 8/8/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$324.05
KLEENEX BOUTIQUE FACIAL TISSUE- 2 PLY-WHITE PAPER SOFT- FOR RESTROOM-95 PER BOX-6/PACK		13	222300626	325550-0 8/8/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$241.41
Check #: 0						
PO/InvoiceTotal:						\$2,212.35
Check Group:						
REGION 19 RFP# 20-7373 TECHNI MOBILI SIT TO STAND ROLLING ADJUSTABLE HEIGHTS LAPTOP CART WITH STORAGE GRAPHITE RECTANGULAR WRITING DESK SIZE (16"D X 21" W X 28" H) GENERAL SUPPLIES AND MATERIALS		3	222300637	325586-0 8/9/2022	11000.1000.56119.1010.019001.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$509.85
Check #: 0						
PO/InvoiceTotal:						\$509.85
Check Group:						
REGION RFP# 20-7373 LORELL HEALTHCARE SEATING GUEST BENCH FOR GUESTS TO SEAT WHILE WAITING IN THE OFFICE GENERAL SUPPLIES AND MATERIALS		2	222300638	325542-0 8/4/2022	11000.1000.56119.1010.019001.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$675.70

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Check #: 0						
PO/InvoiceTotal:						\$675.70
Check Group:						
REGION 19/EL PASO RFP #20-7373. PEN GEL RTX NEEDLE. 7MM BLACK		5	222300641	325538-0 8/3/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$200.15
RETRACTABLE .7MM PEN REFILLS RED		5	222300641	325538-0 8/3/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$84.00
UNI-BALL SIGNO 207 1.0MM BLUE		5	222300641	325538-0 8/3/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$127.80
#11 RUBBER FINGERS TIPS		1	222300641	325538-0 8/3/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$4.99
PAPERCREME FINGERTIP MOISTENER 3/PK.		1	222300641	325538-0 8/3/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$7.07
CORRECTION TAPE 10/PK.		1	222300641	325538-0 8/3/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$39.30
STANDARD STAPLES		10	222300641	325538-0 8/3/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$15.60
FOCUS NOTES WIRE BOUND NOTEBOOK		1	222300641	325538-0 8/3/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$14.18
WHITE, LEGAL RULED PADS 5X8		1	222300641	325538-0 8/3/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$12.69
SLICE AUTO RETRACT BO. CUTTER		1	222300641	325538-0 8/3/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$21.13
12 DIGIT COMMERCIAL CALCULATOR		1	222300641	325538-0 8/3/2022	11000.2500.56119.0000.019000.0000.09.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$124.30
CANARY 8 1/2 X 11 3/4 PADS		1	222300641	325538-1 8/15/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$19.09

Check #: 0

PO/InvoiceTotal: \$670.30

Check Group:

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REGION#19 RPF-20-7373-BADGE STRAP WITH CLIP (FOR BADGES) 100 PER BOX		6	222300647	325646-0 8/4/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$176.16
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$176.16
Check Group:						
PENDAFLEX 1/5 TAB CUT LETTER HANGING FOLDER		4	222300658	325587-0 8/5/2022	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$178.88
BUSINESS SOURCE TOP-LOADING POLY SHEET PROTECTORS		10	222300658	325587-0 8/5/2022	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.30
SWINGLINE ULTIMATE STAPLE REMOVER-BLADE STYLE BUILT-IN MAGNET		25	222300658	325587-0 8/5/2022	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$113.75
BUSINESS SOURCE INSERTABLE TAB RING BINDER INDEXES		100	222300658	325587-0 8/5/2022	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$88.00
SPARCO STRAIGHT RUBBER HANDLE SCISSORS		30	222300658	325587-0 8/5/2022	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$112.80
AVERY HOLE REINFORCEMENT LABEL RINGS		5	222300658	325587-0 8/5/2022	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.20
OFFICEMATE WALL MOUNTABLE SPACE SAVING FILES		15	222300658	325587-0 8/5/2022	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$166.95
ADVANTUS BADGE STRAP WITH CLIP		4	222300658	325587-0 8/5/2022	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$117.44
ADNATUS PROXIMITY CARD HORIZONTAL BADGE HOLDER		1	222300658	325587-0 8/5/2022	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.26
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$898.58
Check Group:						
RFP# 20-7373 FILE FOLDERS 8 1/2 X 11		40	222300679	325636-0 8/5/2022	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1,090.40

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Check #: 0						
PO/InvoiceTotal:						\$1,090.40
Check Group:						
RFP #20-7373 ZEP GLASS CLEANER CONCENTRATE - 4PK		1	222300680	325637-0 8/4/2022	70000.1000.00000.9000.019052.0000.62.7540 LIBRARY	\$73.88
Check #: 0						
PO/InvoiceTotal:						\$73.88
Check Group:						
RECTANGULAR DESK SHELL 72X36		1	222300708	325678-0 8/8/2022	31703.4000.56119.0000.019175.0000.62.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$282.46
RETURN SHELL 48X24		1	222300708	325678-0 8/8/2022	31703.4000.56119.0000.019175.0000.62.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$170.46
PEDESTAL 3-DRAWER BOX/BOX/FILE		1	222300708	325678-0 8/8/2022	31703.4000.56119.0000.019175.0000.62.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$291.08
MOBILE PEDESTAL FILE/FILE		1	222300708	325678-0 8/8/2022	31703.4000.56119.0000.019175.0000.62.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$281.23
BOOKSHELF 5- SHELVES BOOK CASE		1	222300708	325678-0 8/8/2022	31703.4000.56119.0000.019175.0000.62.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$268.92
MOHAGANY LAMINATE CENTER DRAWER		1	222300708	325678-0 8/8/2022	31703.4000.56119.0000.019175.0000.62.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$92.92
CONFERNCE TABLE TOP 42"		1	222300708	325678-0 8/8/2022	31703.4000.56119.0000.019175.0000.62.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$132.31
CONFERNCE TABLE BASE METAL		1	222300708	325678-0 8/8/2022	31703.4000.56119.0000.019175.0000.62.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$272.62
RECTANGULAR DESK SHELL 60X30		1	222300708	325678-0 8/8/2022	31703.4000.56119.0000.019175.0000.62.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$214.52
RETURN SHELL 48X24		1	222300708	325678-0 8/8/2022	31703.4000.56119.0000.019175.0000.62.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$170.46
PEDESTAL 3-DRAWER BOX BOX FILE		1	222300708	325678-0 8/8/2022	31703.4000.56119.0000.019175.0000.62.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$291.08

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MAHOGANY LAMINATE KEYBOARD TRAY		1	222300708	325678-0 8/8/2022	31703.4000.56119.0000.019175.0000.62.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$70.15
Check #: 0						
PO/InvoiceTotal:						\$2,538.21
Check Group:						
REGION 19/EL PASO RFP #20-7373. SMEAD ALPHABETIC DESK FILE/SORTER A-Z LETTER BLUE		6	222300728	325693-0 8/5/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$176.76
PENTEL E-SHARP MECHANICAL PENCILS		2	222300728	325693-0 8/5/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$50.50
PENCIL, MECH, 9MM, ASTD		3	222300728	325693-0 8/5/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$28.89
PEDAFLEX A-Z OXFORD DESK FILE/SORTER LETTER RED		3	222300728	325693-1 8/9/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$140.67
Check #: 0						
PO/InvoiceTotal:						\$396.82
Check Group:						
SHARPIE MINI MARKERS		2	222300758	325745-0 8/10/2022	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$13.88
FELLOWES PHOT GEL MOUSE PAD WRIST REST		2	222300758	325745-0 8/10/2022	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$40.48
ADVANTUS CLEAR BASE FILE TOTE WITH LID AND LABEL		15	222300758	325745-0 8/10/2022	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$552.30
LEE TIPPI MICRO-GEL FINGERTIP GRIPS		1	222300758	325745-0 8/10/2022	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$11.56
OFFICEMATE 4-TIER BCA BUSINESS CARD HOLDER		1	222300758	325745-0 8/10/2022	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$6.13
SAMSILL REGAL CARRYING CASE WALLET BUSINESS CARD - BLACK		1	222300758	325745-0 8/10/2022	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$14.92

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AVERY EXTRA LARGE FILE FOLDER LABELS		1	222300758	325745-0 8/10/2022	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$33.98
SMEAD STRAIGHT TAB CUT LETTER RECYCLED FILE POCKET		2	222300758	325745-1 8/12/2012	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$58.88
PAPER MATE PROFILE BALLPOINT PEN		2	222300758	325745-1 8/12/2012	11000.2200.56118.0000.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$32.84

Check #: 0

PO/InvoiceTotal:	\$764.97
Vendor Total:	\$56,225.56

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EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1307 WYOMING AVE						
EL PASO	TX	79902				
Check Group:						
GISD RFP #20-21-66 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2021-OCTOBER 9, 2025. SPEECH LANGUAGE PATHOLOGY SERVICES 1 CONTRACTOR AS SLP WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY2022-2023 FROM JULY 25, 2022-MAY 26, 2023. 1 STAFF MEMBER AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 1520 HOURS @ \$70.00 = \$106,400.00 PLUS GRT @ 5.125\$ = \$5,453.00 FOR A GRAND TOTAL OF \$111,853.00.	1	222300448	#2	07/29/22-08/04/22	11000.2100.53212.2000.019000.0000.55.0000	\$2,796.33
				8/4/2022	SPEECH THERAPISTS - CONTRACTED	
GISD RFP #20-21-66 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 9, 2021-OCTOBER 9, 2025. SPEECH LANGUAGE PATHOLOGY SERVICES 1 CONTRACTOR AS SLP WORKING AS SLP DIFFERENT CAMPUSES. SERVICES ARE FOR SY2022-2023 FROM JULY 25, 2022-MAY 26, 2023. 1 STAFF MEMBER AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 1520 HOURS @ \$70.00 = \$106,400.00 PLUS GRT @ 5.125\$ = \$5,453.00 FOR A GRAND TOTAL OF \$111,853.00.	1	222300448	#3	08/05/22-08/11/22	11000.2100.53212.2000.019000.0000.55.0000	\$2,943.50
				8/11/2022	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$5,739.83
					Vendor Total:	\$5,739.83

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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	222300326	2043319703	2043319703	21000.3100.56116.0000.019000.0000.42.0000	\$55.60
				8/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	222300326	2043319742	2043319742	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				8/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	222300326	2043319744	2043319744	21000.3100.56116.0000.019000.0000.42.0000	\$78.00
				8/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	222300326	2043319746	2043319746	21000.3100.56116.0000.019000.0000.42.0000	\$69.60
				8/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	222300326	2043319857	2043319857	21000.3100.56116.0000.019000.0000.42.0000	\$42.00
				8/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043319876	21000.3100.56116.0000.019000.0000.42.0000	\$28.00
				8/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043319878	21000.3100.56116.0000.019000.0000.42.0000	\$46.00
				8/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043324472	21000.3100.56116.0000.019000.0000.42.0000	\$65.10
				7/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043324657	21000.3100.56116.0000.019000.0000.42.0000	\$52.00
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043324662	21000.3100.56116.0000.019000.0000.42.0000	\$109.60
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043324664	21000.3100.56116.0000.019000.0000.42.0000	\$32.80
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043324666	21000.3100.56116.0000.019000.0000.42.0000	\$67.60
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043324668	21000.3100.56116.0000.019000.0000.42.0000	\$46.80
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043324670	21000.3100.56116.0000.019000.0000.42.0000	\$132.40
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043324671	21000.3100.56116.0000.019000.0000.42.0000	\$108.00
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043324786	21000.3100.56116.0000.019000.0000.42.0000	\$18.00
				8/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043324791	21000.3100.56116.0000.019000.0000.42.0000	\$70.00
				8/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043324794	21000.3100.56116.0000.019000.0000.42.0000	\$168.00
				8/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043324854	21000.3100.56116.0000.019000.0000.42.0000	\$45.60
				8/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043324856	21000.3100.56116.0000.019000.0000.42.0000	\$31.20
				8/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043324858	21000.3100.56116.0000.019000.0000.42.0000	\$155.60
				8/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043324859	21000.3100.56116.0000.019000.0000.42.0000	\$32.00
				8/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2060404122	21000.3100.56116.0000.019000.0000.42.0000	\$135.60
				8/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2060404126	21000.3100.56116.0000.019000.0000.42.0000	\$42.00
				8/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2060404170	21000.3100.56116.0000.019000.0000.42.0000	\$72.80
				8/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2060404186	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				8/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2060404188	21000.3100.56116.0000.019000.0000.42.0000	\$126.00
				8/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	243319859	21000.3100.56116.0000.019000.0000.42.0000	\$38.00
				8/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063093075	21000.3100.56116.0000.019000.0000.42.0000	\$41.85
				7/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063093156	21000.3100.56116.0000.019000.0000.42.0000	\$66.08
				8/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063093158	21000.3100.56116.0000.019000.0000.42.0000	\$4.72
				8/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063093213	21000.3100.56116.0000.019000.0000.42.0000	\$52.00
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063093217	21000.3100.56116.0000.019000.0000.42.0000	\$101.66
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063093220	21000.3100.56116.0000.019000.0000.42.0000	\$57.20
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063093285	21000.3100.56116.0000.019000.0000.42.0000	\$38.87
				8/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063093298	21000.3100.56116.0000.019000.0000.42.0000	\$95.68
				8/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	603289793	21000.3100.56116.0000.019000.0000.42.0000	\$50.00
				8/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	6043289560	21000.3100.56116.0000.019000.0000.42.0000	\$214.00
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	6043289562	21000.3100.56116.0000.019000.0000.42.0000	\$158.00
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	6043289563	21000.3100.56116.0000.019000.0000.42.0000	\$50.00
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	6043289564	21000.3100.56116.0000.019000.0000.42.0000	\$158.00
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	6043289565	21000.3100.56116.0000.019000.0000.42.0000	\$31.20
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	6043289566	21000.3100.56116.0000.019000.0000.42.0000	\$142.00
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	6043289695	21000.3100.56116.0000.019000.0000.42.0000	\$30.00
				8/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	6043289785	21000.3100.56116.0000.019000.0000.42.0000	\$60.00
				8/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	6043289789	21000.3100.56116.0000.019000.0000.42.0000	\$44.00
				8/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	6043289791	21000.3100.56116.0000.019000.0000.42.0000	\$90.00
				8/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	6043289795	21000.3100.56116.0000.019000.0000.42.0000	\$34.00
				8/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	6043289796	21000.3100.56116.0000.019000.0000.42.0000	\$95.20
				8/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,677.96
					Vendor Total:	\$3,677.96

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FMH MATERIAL HANDLING SOLUTIONS, INC. P.O. BOX 5052 DENVER	76151					
	CO 80217					
Check Group:						
MAINTENANCE AND SERVICE REPAIRS FOR SNP WH FORKLIFTS AND PALLET JACKS FOR 2022-2023 SY		1	222300385	T34908 7/28/2022	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$153.13
				Check #: 0		
					PO/InvoiceTotal:	\$153.13
					Vendor Total:	\$153.13

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GABELLINI, MAXIMILIANO						
DBA: M.E. TRADING						
4220 FOX HOLLOW DR.						
ARLINGTON TX 76016						
Check Group:						
AINOPE USB 3.0 MALE 6FT		30	222300593	4787 8/1/2022	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$365.70
Check #: 0						
PO/InvoiceTotal:						\$365.70
Vendor Total:						\$365.70

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
GHS, GAS LOG, JUNE 2022, LORENA VALDEZ		1	222300417	06/2022 GL GHS 6/1/2022	11000.1000.55819.1010.019054.0000.63.0000 EMPLOYEE TRAVEL - TEACHERS	\$264.15
GHS, GAS LOG, MAY 2022, JESUS ESCUDERO, MARK MORRELL		1	222300417	06/2022 GL GHS 6/1/2022	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$85.95
GHS, GAS LOG, JUNE 2022, TAYLOR BROOKE PROVENCIO		1	222300417	06/2022 GL GHS 6/1/2022	23000.1000.55817.9000.019054.0000.63.7360 FFA CLASS	\$288.45
SPED, GAS LOG, JUNE 2022,		1	222300417	06/2022 GL SPED 8/9/2022	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$771.57
GAC/SUPERINTENDEN'S OFFICE, GAS LOG, JUNE 2022, MARY LOU DELGADO		1	222300417	06/2022 GL SUPERINT 8/8/2022	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$39.15
GAC/SUPERINTENDENT'S OFFICE, GAS LOG, MARY LOU DELGADO, MAY 2022		1	222300417	06/2022 GL SUPERINT 8/8/2022	11000.2300.53330.0000.019000.0000.10.0000 PROFESSIONAL DEVELOPMENT	\$243.45
SUPERINTENDENT'S OFFICE, GAS LOG, MAY 2022 ARMANDO CANO, DANIEL CASTILLO, LAURA SALAZAR FLORES		1	222300417	06/2022 GL SUPERINT 8/8/2022	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$1,101.02
ATHLETICS DEP, GAS LOG, JULY 2022, KAREN NOUGUES		1	222300417	07/2022 GL ATHLETICS 8/9/2022	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$30.96
ELEMENTARY ACADEMIC SERVICES, GAS LOG, JULY 2022, JORGE ARAUJO		1	222300417	07/2022 GL ELEM ACAD 7/1/2022	11000.2200.55813.0000.019000.0000.22.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$15.10
SECURITY DEPT, GAS LOG, JULY 2022, RENE ORTEGA		1	222300417	07/2022 GL SECURITY 8/9/2022	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$171.25
SNP, GAS LOG, JULY 2022		1	222300417	07/2022 GL SNP 8/10/2022	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$891.87

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STHS, GAS LOG, JUNE 2022. ALBERTO DIAZ		1	222300417	07/2022 GL STHS 8/9/2022	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$81.18
GAC/SUPERINTENDENT'S OFFICE, GAS LOG, JULY 2022, ARMANDO CANO		1	222300417	07/2022 GL SUPERINT 8/9/2022	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$374.85
TECHNOLOGY DEPT, GAS LOG, JULY 2022		1	222300417	07/2022 GL TECH 8/10/2022	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$781.25

Check #: 0

PO/InvoiceTotal:	\$5,140.20
Vendor Total:	\$5,140.20

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J & M HERITAGE CONSTRUCTION CO., LLC 491 N. RESLER DR. SUITE F EL PASO TX 79912						
Check Group:						
ROLLOVER DIFFERENCE TO 2022-2023 7/6/22 LM - FOR RFP #21-22-71 SPED PORTABLE RELOCATION & REMODELING AT SEVEN ELEMENANTRY SCHOOLS. . GADSDEN AT 100% PARTICIATION FOR BASE BID #1 IS \$2,300,000 AND NMGRT AT 8.4375% IS \$194,062.50 INCLUDED FOR A CONTRACT AMOUNT OF \$2,494,062.50.		1	212203708	2022003-06	24308.2600.54312.0000.019000.0000.43.0000	\$444,001.18
				7/31/2022	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$444,001.18
					Vendor Total:	\$444,001.18

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LAWSON PRODUCTS						
P.O. BOX 734922						
CHICAGO	IL		60673-4922			
Check Group:						
(OMNIA #R192005) PREMIUM SEALING TAPE		198	222300468	9309790803 7/28/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$778.14
Check #: 0						
PO/InvoiceTotal:						\$778.14
Vendor Total:						\$778.14

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MARTINEZ, JESUS L. DBA: WOMEN'S HEALTH CARE SERVICES P.O. BOX 3467 ANTHONY NM 88021						
Check Group:						
BLANKET PURCHASE ORDER - MEDICAL SERVICES PROVIDED FOR ATHLETIC COACHES FOR 2022-2023 SCHOOL YEAR TO DRIVE SCHOOL VEHICLES FOR ATHLETIC EVENTS.		1	222300171	63212 7/28/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
					Check #: 0	
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
ROLLOVER DIFFERENCE TO 2022-2023 7/6/22 LM - (REGION 19 18-7278) -- BLANKET PURCHASE ORDER FOR PLUMBING MATERIAL FOR CAMPUSES		1	212200235	S113151135.001 6/17/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$465.26
ROLLOVER DIFFERENCE TO 2022-2023 7/6/22 LM - (REGION 19 18-7278) -- BLANKET PURCHASE ORDER FOR PLUMBING MATERIAL FOR CAMPUSES		1	212200235	S113167141.001 6/29/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$64.86

Check #: 0

	PO/InvoiceTotal:	\$530.12
	Vendor Total:	\$530.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES IA 50306						
Check Group:						
BLANKET PO-SUPPLIES FOR GAC OFFICE		1	222300403	718211331-01 8/8/2022	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$308.04
BLANKET PO-SUPPLIES FOR GAC OFFICE		1	222300403	718480429-01 8/10/2022	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$82.95
Check #: 0						
PO/InvoiceTotal:						\$390.99
Vendor Total:						\$390.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
DESK FILE/SORTERS		-6	222300457	CP-OE-QT-10042 -1-1 8/10/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	(\$253.20)
DESK FILE/SORTER		-6	222300457	CP-OE-QT-10042 -1-1 8/10/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	(\$209.34)
REGION 19/PENCIL RFP NUMBER: 20-7373. QUOTE QT-10042. LETTER HANGING FOLDER		3	222300457	OE-QT-10042-1 8/10/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$77.93
HEAVY DUTY BOOKENDS		1	222300457	OE-QT-10042-1 8/10/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$22.95
DESKTOP FILE SORTER		1	222300457	OE-QT-10042-1 8/10/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$8.36
DESK FILE/SORTERS		6	222300457	OE-QT-10042-1 8/10/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$253.20
DESK FILE/SORTER		6	222300457	OE-QT-10042-1 8/10/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$209.34
MESSAGE STAMP "COPY"		1	222300457	OE-QT-10042-1 8/10/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$9.08
MESSAGE STAMP "E-MAILED"		1	222300457	OE-QT-10042-1 8/10/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$10.00
MESSAGE STAMP "FAXED"		1	222300457	OE-QT-10042-1 8/10/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$1.69
WOOD RULER		1	222300457	OE-QT-10042-1 8/10/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$2.01
BRITE LINER HIGHLIGHTERS		1	222300457	OE-QT-10042-1 8/10/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$8.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GEL WRIST REST & MOUSE PADE		1	222300457	OE-QT-10042-1 8/10/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$28.94
GEL WRIST REST		1	222300457	OE-QT-10042-1 8/10/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$30.67
FILE JACKET		4	222300457	OE-QT-10042-1 8/10/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$508.32

Check #: 0

PO/InvoiceTotal: \$708.45

Vendor Total: \$708.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETERSON'S WATER TREATMENT LLC.						
9924 BELL AVE SE						
SUITE A						
ALBUQUERQUE	NM	87123				
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM MONTHLY AT GADSDEN MIDDLE .		1	222300102	12683	31701.4000.54315.0000.019000.0000.40.0000	\$96.60
				8/1/2022	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	222300103	12687	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				8/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$108.00
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM MONTHLY AT NORTH VALLEY		1	222300104	12688	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				8/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$108.00
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM MONTHLY AT SUNRISE ELEMENTARY		1	222300105	12666	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				8/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$108.00

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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	222300106	12665 8/1/2022	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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES BANK/PURCHASE POWER						
PO BOX 981026						
BOSTON MA 02298-1026						
Check Group:						
BLANKET PURCHASE ORDER FOR POSTAGE		1	222300192	1466-07/24/22 7/24/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,145.04
Check #: 0						
PO/InvoiceTotal:						\$1,145.04
Vendor Total:						\$1,145.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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RGTG, LLC

DBA: RIO GRANDE THERAPY GROUP

109 S. FESTIVAL

EL PASO TX 79912

Check Group:

GISD RFP #20-21-49 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020- AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES 5.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SERVICES ARE FOR SY2022-2023 FROM JULY 25, 2022-MAY 26, 2023. 5.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 8360 HOURS @ \$75.00 = \$627,000.00 PLUS GRT @ 5.125% = \$32,133.75. FOR A GRAND TOTAL OF \$659,133.75	1	222300447	987	7/25-28/2022	11000.2100.53212.2000.019000.0000.55.0000	\$13,332.48
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7/29/2022 SPEECH THERAPISTS - CONTRACTED

GISD RFP #20-21-49 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020- AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES 5.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SERVICES ARE FOR SY2022-2023 FROM JULY 25, 2022-MAY 26, 2023. 5.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 8360 HOURS @ \$75.00 = \$627,000.00 PLUS GRT @ 5.125% = \$32,133.75. FOR A GRAND TOTAL OF \$659,133.75	1	222300447	988	7/29-8/4/2022	11000.2100.53212.2000.019000.0000.55.0000	\$16,273.35
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8/4/2022 SPEECH THERAPISTS - CONTRACTED

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD RFP #20-21-49 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020- AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES 5.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SERVICES ARE FOR SY2022-2023 FROM JULY 25, 2022-MAY 26, 2023. 5.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 8360 HOURS @ \$75.00 = \$627,000.00 PLUS GRT @ 5.125% = \$32,133.75. FOR A GRAND TOTAL OF \$659,133.75		1	222300447	989 8/5-11/2022	11000.2100.53212.2000.019000.0000.55.0000	\$17,030.25

8/12/2022 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$46,636.08
Vendor Total:	\$46,636.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEGOVIA'S DISTRIBUTING, INC. 3719 SHELL ST EL PASO TX 79925	92941					
Check Group:						
TOTAL PRODUCE FOR WEEK 07/25-29/22, REGION-19 CONTRACT #19-7352		1	222300388	D39636 7/28/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
TOTAL PRODUCE FOR WEEK 07/25-29/22, REGION-19 CONTRACT #19-7352		1	222300388	D39637 7/28/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
TOTAL PRODUCE FOR WEEK 07/25-29/22, REGION-19 CONTRACT #19-7352		1	222300388	D39638 7/28/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
TOTAL PRODUCE FOR WEEK 07/25-29/22, REGION-19 CONTRACT #19-7352		1	222300388	D39639 7/28/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$28.73
TOTAL PRODUCE FOR WEEK 07/25-29/22, REGION-19 CONTRACT #19-7352		1	222300388	D39640 7/28/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
TOTAL PRODUCE FOR WEEK 07/25-29/22, REGION-19 CONTRACT #19-7352		1	222300388	D39641 7/29/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$70.40
TOTAL PRODUCE FOR WEEK 07/25-29/22, REGION-19 CONTRACT #19-7352		1	222300388	D39642 7/29/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$42.84
TOTAL PRODUCE FOR WEEK 07/25-29/22, REGION-19 CONTRACT #19-7352		1	222300388	D39643 7/29/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$12.10
TOTAL PRODUCE FOR WEEK 07/25-29/22, REGION-19 CONTRACT #19-7352		1	222300388	D39644 7/29/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$39.60
TOTAL PRODUCE FOR WEEK 07/25-29/22, REGION-19 CONTRACT #19-7352		1	222300388	D39645 7/29/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$76.27
TOTAL PRODUCE FOR WEEK 07/25-29/22, REGION-19 CONTRACT #19-7352		1	222300388	D39646 7/29/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$30.36

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TOTAL PRODUCE FOR WEEK 07/25-29/22, REGION-19 CONTRACT #19-7352		1	222300388	D39647 7/29/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$41.49
Check #: 0						
PO/InvoiceTotal:						\$363.35
Vendor Total:						\$363.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAMROCK FOODS P.O. BOX 843539 LOS ANGELES CA 90084-3539	19291					
Check Group:						
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	24914915	21000.3100.56116.0000.019000.0000.42.0000	\$1,617.22
				7/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	24914917	21000.3100.56116.0000.019000.0000.42.0000	\$3,739.18
				7/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	24914919	21000.3100.56116.0000.019000.0000.42.0000	\$5,421.00
				7/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	24914920	21000.3100.56116.0000.019000.0000.42.0000	\$1,694.00
				7/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	24915885	21000.3100.56116.0000.019000.0000.42.0000	\$2,918.59
				7/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	24917043	21000.3100.56116.0000.019000.0000.42.0000	\$2,646.69
				7/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	24918716	21000.3100.56116.0000.019000.0000.42.0000	\$60.30
				8/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	24921103	21000.3100.56116.0000.019000.0000.42.0000	\$61.80
				8/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	24921104	21000.3100.56116.0000.019000.0000.42.0000	\$145.40
				8/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$18,304.18
Check Group:						
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	24914916	21000.3100.56116.0000.019000.0000.42.0000	\$16,215.22
				7/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	24915886	21000.3100.56116.0000.019000.0000.42.0000	\$1,697.60
				7/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	24917041	21000.3100.56116.0000.019000.0000.42.0000	\$7,615.92
				7/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	24917042	21000.3100.56116.0000.019000.0000.42.0000	\$2,296.80
				7/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	24922123	21000.3100.56116.0000.019000.0000.42.0000	\$7,722.00
				8/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$35,547.54
Check Group:						
NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300003	24914918	21000.3100.56117.0000.019000.0000.42.0000	\$8,890.00
				7/27/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	

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NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300003	24915887	21000.3100.56117.0000.019000.0000.42.0000	\$3,146.56
				7/28/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	
NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300003	24915888	21000.3100.56117.0000.019000.0000.42.0000	\$2,986.43
				7/28/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	
NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300003	24918717	21000.3100.56117.0000.019000.0000.42.0000	\$1,204.00
				8/1/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$16,226.99
Vendor Total:	\$70,078.71

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWESTERN MILL DISTRIBUTORS 310 N. DALLAS EL PASO TX 79901	19036					
Check Group:						
(REGION 19 #21-7392) JUMBO TOILET TISSUE 2 PLY, 9" X 1000' , KIMBERLY CLARK, 12 ROLLS/CASE		600	222300541	943154 8/12/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$42,600.00
				Check #: 0		
					PO/InvoiceTotal:	\$42,600.00
					Vendor Total:	\$42,600.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECTRUM PAPER CO., INC.						
27 CONCORD ST.						
EL PASO	TX	79906				
Check Group:						
LETTER SIZE PAPER		20	222300493	271739 7/29/2022	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$84.00
Check #: 0						
PO/InvoiceTotal:						\$84.00
Check Group:						
JANITORIAL CLEANING SUPPLIES AND NON-FOOD ITEMS AS PER REGION 19 RFP # 21-7392 *** NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM STATUTES CHAPTER 13 - SECTION 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300611	271927 8/3/2022	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$9,200.00
Check #: 0						
PO/InvoiceTotal:						\$9,200.00
Check Group:						
COPY PAPER FOR THE PARENT ROOM TO MAKE FLYERS AND ANNOUNCEMENTS		50	222300694	272165 8/5/2022	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,100.00
Check #: 0						
PO/InvoiceTotal:						\$2,100.00
Check Group:						
FOR PAYMENT ONLY OF LATE INVOICE#268843 FOR BETCO OVEN CLEANER		1	222300785	268843 5/26/2022	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$266.30
Check #: 0						
PO/InvoiceTotal:						\$266.30
Vendor Total:						\$11,650.30

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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:						
CHANGE ORDER #1 ADDING THE SALES TAX OF \$2,971.20 NEW AMOUNT \$38,714.28 FROM \$35,743.08 SM 08/18/2022. - INTERLOCAL COOPERATION CONTRACT -- DIR-TSO-4159 FOR DISTRICT PRINTER MAINTENANCE SERVICE AGREEMENT --- NEW MEXICO STATUTES (NMSA) PROCUREMENT SECTION 13-1-135 COOPERATIVE PROCUREMENT AUTHORIZED AND PROCUREMENT SECTION 13-1-129 PROCUREMENT UNDER EXISTING CONTRACTS -- 2022-2023 FY (3 OF 4 YRS)		1	222300616	1277685	11000.2600.54311.0000.019000.0000.09.0000	\$3,226.19
				8/1/2022	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
CHANGE ORDER #1 ADDING THE SALES TAX OF \$2,971.20 NEW AMOUNT \$38,714.28 FROM \$35,743.08 SM 08/18/2022. - INTERLOCAL COOPERATION CONTRACT -- DIR-TSO-4159 FOR DISTRICT PRINTER MAINTENANCE SERVICE AGREEMENT --- NEW MEXICO STATUTES (NMSA) PROCUREMENT SECTION 13-1-135 COOPERATIVE PROCUREMENT AUTHORIZED AND PROCUREMENT SECTION 13-1-129 PROCUREMENT UNDER EXISTING CONTRACTS -- 2022-2023 FY (3 OF 4 YRS)		1	222300616	1278442	11000.2600.54311.0000.019000.0000.09.0000	\$3,226.19
				8/2/2022	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$6,452.38
Check Group:						
ALL SCHOOL COPIERS		1	222300617	1277684	31701.4000.54620.0000.019000.0000.09.9815	\$21,795.03
				8/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
ATHLETIC DEPARTMENT -- TERRY ALVARADO TAG # 37393 SERIAL # 2KK08134		1	222300617	1277684	11000.2400.54620.0000.019000.0000.47.0651	\$227.78
				8/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
ACADEMIC SERVICES -- JORGE ARAUJO TAG#/SERIAL#: 37379/2UR01671		1	222300617	1277684	11000.2200.54620.0000.019000.0000.22.0000	\$162.47
				8/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INFORMATION SYSTEMS COPIER -- JORGE ORTEGA TAG#/SERIAL#: 37377/2UR00637		1	222300617	1277684 8/1/2022	11000.2200.54620.0000.019000.0000.26.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47
FEDERAL PROGRAMS -- JOSE BANUELOS TAG #/SERIAL #: 37391/2NS10097, 37312/2TP09330, 37313/2TP09332, 37314/2TP09337, 37368/YFF00902		1	222300617	1277684 8/1/2022	24101.2200.54620.0000.019000.0000.24.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$2,339.87
FINANCE DEPARTMENT -- GEORGINA GALVAN TAG#/SERIAL#: 37403/2JH06858, 37327/24X00999, 37336/24X010		1	222300617	1277684 8/1/2022	11000.2500.54620.0000.019000.0000.09.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$667.31
HUMAN RESOURCES - LUPITA CHAVEZ TAG#/SERIAL#: 37435/3AP01538		1	222300617	1277684 8/1/2022	11000.2500.54620.0000.019000.0000.13.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$392.09
LIBRARY SERVICES -- ROSA HIDALGO TAG#/SERIAL#: 37373/2UR00539		1	222300617	1277684 8/1/2022	11000.2200.54620.0000.019000.0000.21.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47
NURSING DEPARTMENT -- JUDY CREEGAN TAG#/SERIAL#: 37394/2KK08140		1	222300617	1277684 8/1/2022	11000.2100.54620.0000.019000.0000.59.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$227.78
PHYSICAL PLANT DEPARTMENT -- IRMA SUAREZ TAG#/SERIAL#: 37323/24X01247, 37324/24X00973		1	222300617	1277684 8/1/2022	11000.2600.54620.0000.019000.0000.40.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$288.22
SPECIAL EDUCATION DEPARTMENT AND COPIERS LOCATED AT SCHOOL SITES TAG#/SERIAL#: 37319/2TP09669, 37321/2TP09672, 37296/26H01317, 37297/26H01530, 37305/26H01133, 37307/26H01765, 37311/26H01785, 37358/24X01183, 37360/24X01412, 37364/24X01414, 37367/24X01901, 37279/26S00609, 37376/2UR00629, 37381/2UR01678		1	222300617	1277684 8/1/2022	24106.2100.54620.0000.019000.0000.55.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$1,627.07
STUDENT NUTRITION PROGRAM -- SANDRA ALMERAZ TAG#/SERIAL#: 37392/2KK08133, 37402/2JH06856, 37289/26H01532		1	222300617	1277684 8/1/2022	21000.3100.53414.0000.019000.0000.42.0000 OTHER SERVICES	\$744.49
INFORMATION SERVICES -- MINERVA MENCHACA - TAG#/SERIAL#: 37299/26H01578		1	222300617	1277684 8/1/2022	11000.2200.54620.0000.019000.0000.26.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$98.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPERINTENDENT'S OFFICE -- MARY LOU DELGADO TAG#/SERIAL#: 37375/2UR00627		1	222300617	1277684 8/1/2022	11000.2300.54620.0000.019000.0000.10.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47
SUPPORT SERVICES DEPARTMENT -- CYNTHIA MAES TAG#/SERIAL#: 37378/2UR00641		1	222300617	1277684 8/1/2022	11000.2600.54620.0000.019000.0000.14.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$217.22
TECHNOLOGY DEPARTMENT -- CORA RAMIREZ TAG#/SERIAL#: 37404/2JH06860		1	222300617	1277684 8/1/2022	11000.2500.54620.0000.019000.0000.44.0775 RENTAL OF EQUIPMENT AND VEHICLES	\$379.09
TRANSPORTATION -- LISA SANCHEZ TAG#/SERIAL#: 37390/28X02222		1	222300617	1277684 8/1/2022	13000.2700.54620.0000.019000.0000.41.9815 RENTAL OF EQUIPMENT AND VEHICLES	\$66.07
ACADEMIC SERVICES -- JORGE ARAUJO TAG#/SERIAL#: 37379/2UR01671		1	222300617	1278441 8/2/2022	11000.2200.54620.0000.019000.0000.22.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47
INFORMATION SYSTEMS COPIER -- JORGE ORTEGA TAG#/SERIAL#: 37377/2UR00637		1	222300617	1278441 8/2/2022	11000.2200.54620.0000.019000.0000.26.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47
FEDERAL PROGRAMS -- JOSE BANUELOS TAG #/SERIAL #: 37391/2NS10097, 37312/2TP09330, 37313/2TP09332, 37314/2TP09337, 37368/YFF00902		1	222300617	1278441 8/2/2022	24101.2200.54620.0000.019000.0000.24.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$2,339.87
FINANCE DEPARTMENT -- GEORGINA GALVAN TAG#/SERIAL#: 37403/2JH06858, 37327/24X00999, 37336/24X010		1	222300617	1278441 8/2/2022	11000.2500.54620.0000.019000.0000.09.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$667.31
HUMAN RESOURCES - LUPITA CHAVEZ TAG#/SERIAL#: 37435/3AP01538		1	222300617	1278441 8/2/2022	11000.2500.54620.0000.019000.0000.13.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$392.09
LIBRARY SERVICES -- ROSA HIDALGO TAG#/SERIAL#: 37373/2UR00539		1	222300617	1278441 8/2/2022	11000.2200.54620.0000.019000.0000.21.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.47
NURSING DEPARTMENT -- JUDY CREEGAN TAG#/SERIAL#: 37394/2KK08140		1	222300617	1278441 8/2/2022	11000.2100.54620.0000.019000.0000.59.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$227.78
PHYSICAL PLANT DEPARTMENT -- IRMA SUAREZ TAG#/SERIAL#: 37323/24X01247, 37324/24X00973		1	222300617	1278441 8/2/2022	11000.2600.54620.0000.019000.0000.40.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$288.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EDUCATION DEPARTMENT AND COPIERS LOCATED AT SCHOOL SITES TAG#/SERIAL#: 37319/2TP09669, 37321/2TP09672, 37296/26H01317, 37297/26H01530, 37305/26H01133, 37307/26H01765, 37311/26H01785, 37358/24X01183, 37360/24X01412, 37364/24X01414, 37367/24X01901, 37279/26S00609, 37376/2UR00629, 37381/2UR01678		1	222300617	1278441	24106.2100.54620.0000.019000.0000.55.0000	\$1,627.07
				8/2/2022	RENTAL OF EQUIPMENT AND VEHICLES	
STUDENT NUTRITION PROGRAM -- SANDRA ALMERAZ TAG#/SERIAL#: 37392/2KK08133, 37402/2JH06856, 37289/26H01532		1	222300617	1278441	21000.3100.53414.0000.019000.0000.42.0000	\$744.49
				8/2/2022	OTHER SERVICES	
INFORMATION SERVICES -- MINERVA MENCHACA - TAG#/SERIAL#: 37299/26H01578		1	222300617	1278441	11000.2200.54620.0000.019000.0000.26.0000	\$98.02
				8/2/2022	RENTAL OF EQUIPMENT AND VEHICLES	
SUPERINTENDENT'S OFFICE -- MARY LOU DELGADO TAG#/SERIAL#: 37375/2UR00627		1	222300617	1278441	11000.2300.54620.0000.019000.0000.10.0000	\$162.47
				8/2/2022	RENTAL OF EQUIPMENT AND VEHICLES	
SUPPORT SERVICES DEPARTMENT -- CYNTHIA MAES TAG#/SERIAL#: 37378/2UR00641		1	222300617	1278441	11000.2600.54620.0000.019000.0000.14.0000	\$217.22
				8/2/2022	RENTAL OF EQUIPMENT AND VEHICLES	
TECHNOLOGY DEPARTMENT -- CORA RAMIREZ TAG#/SERIAL#: 37404/2JH06860		1	222300617	1278441	11000.2500.54620.0000.019000.0000.44.0775	\$379.09
				8/2/2022	RENTAL OF EQUIPMENT AND VEHICLES	
TRANSPORTATION -- LISA SANCHEZ TAG#/SERIAL#: 37390/28X02222		1	222300617	1278441	13000.2700.54620.0000.019000.0000.41.9815	\$66.07
				8/2/2022	RENTAL OF EQUIPMENT AND VEHICLES	
ALL SCHOOL COPIERS		1	222300617	1278441	31701.4000.54620.0000.019000.0000.09.9815	\$21,795.03
				8/2/2022	RENTAL OF EQUIPMENT AND VEHICLES	
ATHLETIC DEPARTMENT -- TERRY ALVARADO TAG # 37393 SERIAL # 2KK08134		1	222300617	1278441	11000.2400.54620.0000.019000.0000.47.0651	\$227.78
				8/2/2022	RENTAL OF EQUIPMENT AND VEHICLES	

Check #: 0

PO/InvoiceTotal: \$59,439.84

Vendor Total: \$65,892.22

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SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
GISD RFP #18-19-01 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP TROUBLE SHOOTING INVENTORY OF SPEECH GENERATING DEVICE. MRS. NANCY SPIVEY WILL BE WORKING (62 DAYS @ 8 HOURS A DAY) 496 HOURS @ \$77.00 AN HOUR FOR A TOTAL OF \$38,192.00. PLUS GRT @ 8.375% \$3,198.58, FOR A GRAND TOTAL OF \$41,390.58. SERVICES WILL BE FOR PART OF SY2022-2023		1	222300443	132 07/29/08/4/22	11000.2100.53212.2000.019000.0000.55.0000	\$3,066.74
				8/4/2022	SPEECH THERAPISTS - CONTRACTED	
GISD RFP #18-19-01 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 26, 2018-OCTOBER 26, 2022. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP TROUBLE SHOOTING INVENTORY OF SPEECH GENERATING DEVICE. MRS. NANCY SPIVEY WILL BE WORKING (62 DAYS @ 8 HOURS A DAY) 496 HOURS @ \$77.00 AN HOUR FOR A TOTAL OF \$38,192.00. PLUS GRT @ 8.375% \$3,198.58, FOR A GRAND TOTAL OF \$41,390.58. SERVICES WILL BE FOR PART OF SY2022-2023		1	222300443	133 8/5-11/2022	11000.2100.53212.2000.019000.0000.55.0000	\$3,254.50
				8/11/2022	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$6,321.24
					Vendor Total:	\$6,321.24

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THE SHERWIN-WILLIAMS COMPANY						
6950 N MESA ST						
EL PASO	TX	79912				
Check Group:						
BLANKET PURCHASE FOR PAINT AND PAINTING SUPPLIES		1	222300034	8339-6 8/4/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$716.90
					Check #: 0	
PO/Invoice Total:						\$716.90
Vendor Total:						\$716.90

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VIDAL ENTERPRISES INC						
DBA TOPS TIRE & WHEEL						
5401 DYER ST						
EL PASO	TX	79904				
Check Group:						
22 X 9.50-10/4 CAR TURF TRAC R/S		6	222300620	0594800 8/4/2022	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$604.02
					Check #: 0	
					PO/InvoiceTotal:	\$604.02
Check Group:						
11R22.5 IRON 1601 ECO FT STR W/DEC 14PR		1	222300667	0594859 8/4/2022	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$417.99
11R22.5 IRON 1-208 ECFT CSD 14PR		1	222300667	0594859 8/4/2022	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$431.61
					Check #: 0	
					PO/InvoiceTotal:	\$849.60
					Vendor Total:	\$1,453.62

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WATSON PEST MANAGEMENT						
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO	TX		79913			
Check Group:						
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	513284 7/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	513285 7/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	513323 7/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	513324 7/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	513325 7/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	513326 7/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	513328 7/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	513641 7/8/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	513642 7/8/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	513643 7/8/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	513648 7/8/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	513649 7/8/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	513650 7/8/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	513651 7/8/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	513713 7/11/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	513817 7/13/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	513866 7/14/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	513883 7/14/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$135.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	513884 7/14/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	513885 7/14/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	513887 7/14/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	513888 7/14/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	513889 7/14/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$130.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	513890 7/14/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	513891 7/14/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	513892 7/14/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	514014 7/15/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	514025 7/15/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	514079 7/18/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	514080 7/18/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	514183 7/18/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	514184 7/19/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	514185 7/19/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	514186 7/19/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	514308 7/21/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	514309 7/21/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	514312 7/21/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	514313 7/21/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	514631 7/11/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	514668 7/27/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	514669 7/26/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	514670 7/27/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$175.00

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(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	514671 7/27/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	514928 7/30/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	514929 7/30/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	514933 7/30/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$75.00
(RFP # 20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONROL SERVICES DISTRICT WIDE		1	222300090	514938 7/30/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$400.00

Check #: 0

PO/InvoiceTotal: \$4,060.00

Vendor Total: \$4,060.00

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WOHLGEMUTH, NICHOLAS						
7524 SIERRA DE ORO PLACE						
LAS CRUCES NM 88012						
Check Group:						
NMSBA LEADERSHIP RETREAT DEPARTURE 7/14/22 @6AM RETURN 7/16/22 6PM 2 FULL DAYS AND 12 ADDITIONAL HOURS		1	222300142	PER DIEM 7/13-15/22	24101.2500.53330.0000.019000.0000.24.0000	\$155.00
				7/15/2022	PROFESSIONAL DEVELOPMENT	
RETREAT DEPARTURE 7/14/22 @6AM RETURN 7/16/22 6PM 2 FULL DAYS AND 12 ADDITIONAL HOURS		1	222300142	PER DIEM 7/13-15/22	24101.2500.53330.0000.019000.0000.24.0000	\$59.00
				7/15/2022	PROFESSIONAL DEVELOPMENT	
Check #: 0						
PO/InvoiceTotal:						\$214.00
Vendor Total:						\$214.00

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YUCCA THERAPY SERVICES						
P.O. BOX 2670						
MESILLA PARK NM 88047						
Check Group:						
GISD RFP #20-21-66 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 18, 2021-AUGUST 18, 2025. SPEECH LANGUAGE PATHOLOGY SERVICES 6 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SERVICES ARE FOR SY2022-2023 FROM JULY 25, 2022-MAY 26, 2023. 6 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 9120 HOURS @ \$65.00 = \$592,800.00 PLUS GRT @ 8.1875% = \$48,535.50 FOR A GRAND TOTAL OF \$641,335.50		209.33	222300445	1037 07/29-08/4/2022	11000.2100.53212.2000.019000.0000.55.0000	\$14,524.89
				8/5/2022	SPEECH THERAPISTS - CONTRACTED	
GISD RFP #20-21-66 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 18, 2021-AUGUST 18, 2025. SPEECH LANGUAGE PATHOLOGY SERVICES 6 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SERVICES ARE FOR SY2022-2023 FROM JULY 25, 2022-MAY 26, 2023. 6 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 9120 HOURS @ \$65.00 = \$592,800.00 PLUS GRT @ 8.1875% = \$48,535.50 FOR A GRAND TOTAL OF \$641,335.50		220.17	222300445	1038 08/05-11/2022	11000.2100.53212.2000.019000.0000.55.0000	\$15,277.05
				8/12/2022	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$29,801.94
					Vendor Total:	\$29,801.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,081,598.75

End of Report