

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1053

09/01/2022

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 07-08/18/22 8/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,494.72
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	2725 07-08/19/22 8/19/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,355.37
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	2835 07-08/23/22 8/23/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$325.78
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	2856 07-08/19/22 8/19/2022	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 07-08/19/22 8/19/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,190.70
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	7311 07-08/18/22 8/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$337.77
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	7477 07-08/18/22 8/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$3,548.93

Check #: 0

PO/InvoiceTotal:	\$11,314.94
Vendor Total:	\$11,314.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARMIJO, ANTHONY 2533 TUSCAN HILLS LN. LAS CRUCES NM 88011 Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300670	GHS FB 08/25/22 8/25/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300670	STHS FB 08/19/22 8/19/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
Check #: 0						
						PO/InvoiceTotal: <u>\$140.00</u>
						Vendor Total: <u>\$140.00</u>

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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	CHS VB 08/18/22 8/18/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$178.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300586	CHS VB 08/19/22 8/19/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$100.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300586	CHS VB 08/20/22 8/20/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$78.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300586	STHS VB 08/23/22 8/23/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$162.40
Check #: 0						
PO/InvoiceTotal:						\$519.10
Vendor Total:						\$519.10

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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 09/2022 8/25/2022	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	TO/FROM 09/2022 8/25/2022	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
BURGESS, BRADLEY M.						
1640 EBONY						
LAS CRUCES	NM 88001					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301092	CHS VB 08/18/22 8/18/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301092	CHS VB 08/19/22 8/19/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$164.18
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301092	CHS VB 08/20/22 8/20/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$150.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301092	GHS VB 08/23/22 8/23/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$150.25
Check #: 0						
						PO/InvoiceTotal: <u>\$514.43</u>
						Vendor Total: <u>\$514.43</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPOS, ABIGAIL						
5448 CENTRAL RD						
LAS CRUCES NM 88012						
Check Group:						
CO#1 - CHANGE ACCOUNTING # 25153.2100.55813.0000.019000.0000.59.0000 TO 25153.2200.53330.0000.019000.0000.59.0000 BY P MARTINEZ ON 08/31/2022 PM PER DIEM FOR ABIGAIL CAMPOS FOR TRAVEL TO THE MEDICAID SCHOOL BASED SERVICES FALL TRAINING IN ALBUQUERQUE, NM, ON AUGUST 24-26, 2022, IN THE AMOUNT OF \$507.00		1	222301043	08/23/22-08/26/22	25153.2200.53330.0000.019000.0000.59.0000	\$507.00
				8/26/2022	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$507.00
					Vendor Total:	\$507.00

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CARTAGENA, GIL 8412 TURRENTINE EL PASO TX 79925						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300927	STHS FB 08/19/22 8/19/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
					Check #: 0	
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY-LINK						
P.O. BOX 91155						
SEATTLE WA 98111-9255						
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0060 08/10/22 8/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$572.26
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0472 08/10/22 8/10/2022	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 08/10/22 8/10/2022	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 08/10/22 8/10/2022	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 08/10/22 8/10/2022	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 08/10/22 8/10/2022	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 08/10/22 8/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$221.68
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4376 08/10/22 8/10/2022	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 08/10/22 8/10/2022	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 08/10/22 8/10/2022	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 08/10/22 8/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,133.39

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4998 08/10/22 8/10/2022	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 08/10/22 8/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$114.72
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-5032 08/10/22 8/10/2022	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 08/10/22 8/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$870.54
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-6674 08/10/22 8/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$44.70
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-8210 08/10/22 8/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$544.13

Check #: 0

PO/InvoiceTotal: \$5,339.75

Vendor Total: \$5,339.75

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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 08/16/22 8/16/2022	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 08/24/22 8/24/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$38.65
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300022	74884904 08/24/22 8/24/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,330.02
Check #: 0						
PO/InvoiceTotal:						\$2,481.96
Vendor Total:						\$2,481.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTRERAS, JOSE L.						
11870 CLARA BARTON						
EL PASO	TX	79936				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301091	STHS SCG 08/16/22 8/16/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$105.00
					Check #: 0	
PO/InvoiceTotal:						\$105.00
Vendor Total:						\$105.00

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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:						
ROLLOVER DIFFERENCE TO 2022-2023 07/05/22 GG -- ROLLOVER DIFFERENCE OF \$25,442.58 FROM \$33,448.25 TO 2021-2022 SY 07/1/2021 GG -- NOTE: BOHANNA HUSTON UNDER CES CONTRACT 19-01B-C206-ALL FOR REVISED QOUTE DATED JANUARY 27, 2021 FOR NORTH VALLEY IRRIGATION WELL TO INCLUDE TASK A: PROJECT MANAGEMENT & COMMUNICATION, TASK B: WATER RIGHTS TRANSFER, TASK C: PRELIMARY DESIGN, TASK D: 95% DRAFT & FINAL DESIGN, TASK E: BIDDING SERVICES, TASK F: CONSTRUCTION ADMINISTRATIONS. TASK G: CLOSE OUT DOCUMENTS. GISD PARTICIPATION AT 100%. SUM OF TASKS #A-#G IS \$29,500.00, REMIBURSABLES \$1,000.00, CES FEE OF 1.25% IS \$412.94 AND NMGR AT 8.3125% IS \$2,535.31 FOR A CONTRACT TOTAL OF \$33,448.25.	1	202102707	24-128880	8/12/2022	31100.4000.57112.0000.019000.0000.43.9611 DW WELL & WW IMPROV CONTROL	\$1,650.08
					Check #: 0	
					PO/InvoiceTotal:	\$1,650.08
					Vendor Total:	\$1,650.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COTTRELL,RANDY DALE						
2809 LAKE MICHIGAN DRIVE						
EL PASO	TX		79936			
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300707	CHS VB 08/20/22 8/20/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300707	STHS VB 08/23/22 8/23/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
Check #: 0						
PO/InvoiceTotal:						\$180.00
Vendor Total:						\$180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
BLANKET PURCHASE ORDER - TROPHIES, MEDALS, PLAQUES, PINS, CETIFICATES, STAMPERS, AND OTHER AWARDS FOR 2022-2023 SCHOOL YEAR FOR ATHLETIC DEPART.		1	222300155	86036 8/11/2022	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$300.00
					Check #: 0	
					PO/InvoiceTotal:	\$300.00
					Vendor Total:	\$300.00

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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	810221468	21000.3100.56116.0000.019000.0000.42.0000	\$265.74
				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	810221653	21000.3100.56116.0000.019000.0000.42.0000	\$18.56
				8/8/2022	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	810221654	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				8/8/2022	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	810221655	21000.3100.56116.0000.019000.0000.42.0000	\$189.18
				8/8/2022	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	810221656	21000.3100.56116.0000.019000.0000.42.0000	\$84.10
				8/8/2022	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	810221657	21000.3100.56116.0000.019000.0000.42.0000	\$134.66
				8/8/2022	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	810221658	21000.3100.56116.0000.019000.0000.42.0000	\$149.06
				8/8/2022	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	810221664	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				8/9/2022	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	810221665	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				8/9/2022	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	810221666	21000.3100.56116.0000.019000.0000.42.0000	\$196.62
				8/9/2022	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	810221667	21000.3100.56116.0000.019000.0000.42.0000	\$122.38
				8/9/2022	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	810221668	21000.3100.56116.0000.019000.0000.42.0000	\$149.06
				8/9/2022	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	810221669	21000.3100.56116.0000.019000.0000.42.0000	\$179.22
				8/9/2022	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	810221780	21000.3100.56116.0000.019000.0000.42.0000	\$121.80
				8/10/2022	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	810221781	21000.3100.56116.0000.019000.0000.42.0000	\$46.98
				8/10/2022	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	810221782	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				8/10/2022	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	810221784	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				8/10/2022	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	810221785	21000.3100.56116.0000.019000.0000.42.0000	\$194.30
				8/10/2022	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	810221883	21000.3100.56116.0000.019000.0000.42.0000	\$82.94
				8/10/2022	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	810221888	21000.3100.56116.0000.019000.0000.42.0000	\$129.34
				8/12/2022	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	810221889	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				8/12/2022	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	810221890	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				8/12/2022	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	810221891	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				8/12/2022	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	810221892	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				8/12/2022	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	810221893	21000.3100.56116.0000.019000.0000.42.0000	\$156.90
				8/12/2022	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	810221902	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				8/11/2022	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	810221903	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				8/11/2022	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	810221904	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				8/11/2022	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	810221905	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				8/11/2022	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	810221906	21000.3100.56116.0000.019000.0000.42.0000	\$176.32
				8/11/2022	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	810221907	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				8/11/2022	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	810221916	21000.3100.56116.0000.019000.0000.42.0000	\$117.08
				8/15/2022	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	810221917	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				8/15/2022	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	810221918	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				8/15/2022	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	810221919	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				8/15/2022	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	810221920	21000.3100.56116.0000.019000.0000.42.0000	\$180.03
				8/15/2022	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	810221921	21000.3100.56116.0000.019000.0000.42.0000	\$142.91
				8/15/2022	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	810221942	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				8/16/2022	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	810221943	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				8/16/2022	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	810221944	21000.3100.56116.0000.019000.0000.42.0000	\$176.32
				8/16/2022	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	810221945	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				8/16/2022	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	810221946	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				8/16/2022	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	810221947	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				8/16/2022	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	810222056	21000.3100.56116.0000.019000.0000.42.0000	\$131.08
				8/17/2022	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	810222057	21000.3100.56116.0000.019000.0000.42.0000	\$66.12
				8/17/2022	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	810222058	21000.3100.56116.0000.019000.0000.42.0000	\$168.78
				8/17/2022	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	810222059	21000.3100.56116.0000.019000.0000.42.0000	\$58.00
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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	810222060	21000.3100.56116.0000.019000.0000.42.0000	\$149.64
				8/17/2022	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	810222061	21000.3100.56116.0000.019000.0000.42.0000	\$131.08
				8/17/2022	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	810222079	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				8/18/2022	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	810222080	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				8/18/2022	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	810222081	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				8/18/2022	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	810222082	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
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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	810222083	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				8/18/2022	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	810222084	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				8/18/2022	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	810222177	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				8/19/2022	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	810222178	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				8/19/2022	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	810222179	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				8/19/2022	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	810222180	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
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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	810222181	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				8/19/2022	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	810222182	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				8/19/2022	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	82342251	21000.3100.56116.0000.019000.0000.42.0000	\$129.34
				8/8/2022	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	826341717	21000.3100.56116.0000.019000.0000.42.0000	\$162.45
				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	826341719	21000.3100.56116.0000.019000.0000.42.0000	\$174.14
				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	826342038	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				8/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826342061	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	826342082	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				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	826342124	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	826342244	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				8/8/2022	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	826342246	21000.3100.56116.0000.019000.0000.42.0000	\$139.78
				8/8/2022	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	826342247	21000.3100.56116.0000.019000.0000.42.0000	\$171.60
				8/8/2022	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	826342248	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				8/8/2022	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	826342249	21000.3100.56116.0000.019000.0000.42.0000	\$231.42
				8/8/2022	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	826342250	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				8/8/2022	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	826342253	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				8/8/2022	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	826342254	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				8/8/2022	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	826342255	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				8/8/2022	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	826342264	21000.3100.56116.0000.019000.0000.42.0000	\$230.98
				8/9/2022	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	826342265	21000.3100.56116.0000.019000.0000.42.0000	\$187.92
				8/9/2022	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	826342266	21000.3100.56116.0000.019000.0000.42.0000	\$159.50
				8/9/2022	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	826342267	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				8/9/2022	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	826342268	21000.3100.56116.0000.019000.0000.42.0000	\$140.36
				8/9/2022	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	826342269	21000.3100.56116.0000.019000.0000.42.0000	\$168.20
				8/9/2022	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	826342270	21000.3100.56116.0000.019000.0000.42.0000	\$242.44
				8/9/2022	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	826342271	21000.3100.56116.0000.019000.0000.42.0000	\$399.62
				8/9/2022	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	826342272	21000.3100.56116.0000.019000.0000.42.0000	\$94.54
				8/9/2022	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	826342273	21000.3100.56116.0000.019000.0000.42.0000	\$65.54
				8/9/2022	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	826342274	21000.3100.56116.0000.019000.0000.42.0000	\$223.88
				8/9/2022	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	826342275	21000.3100.56116.0000.019000.0000.42.0000	\$67.28
				8/9/2022	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	826342282	21000.3100.56116.0000.019000.0000.42.0000	\$149.06
				8/10/2022	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	826342287	21000.3100.56116.0000.019000.0000.42.0000	\$201.72
				8/10/2022	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	826342289	21000.3100.56116.0000.019000.0000.42.0000	\$279.56
				8/10/2022	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	826342290	21000.3100.56116.0000.019000.0000.42.0000	\$147.62
				8/10/2022	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	826342291	21000.3100.56116.0000.019000.0000.42.0000	\$287.68
				8/10/2022	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	826342292	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				8/10/2022	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	826342293	21000.3100.56116.0000.019000.0000.42.0000	\$278.40
				8/10/2022	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	826342294	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				8/10/2022	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	826342295	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				8/10/2022	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	826342305	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				8/11/2022	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	826342306	21000.3100.56116.0000.019000.0000.42.0000	\$211.85
				8/11/2022	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	826342307	21000.3100.56116.0000.019000.0000.42.0000	\$231.42
				8/11/2022	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	826342308	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				8/11/2022	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	826342309	21000.3100.56116.0000.019000.0000.42.0000	\$204.16
				8/11/2022	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	826342310	21000.3100.56116.0000.019000.0000.42.0000	\$194.30
				8/11/2022	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	826342311	21000.3100.56116.0000.019000.0000.42.0000	\$259.84
				8/11/2022	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	826342312	21000.3100.56116.0000.019000.0000.42.0000	\$64.38
				8/11/2022	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	826342313	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
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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	826342314	21000.3100.56116.0000.019000.0000.42.0000	\$286.30
				8/11/2022	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	826342320	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				8/12/2022	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	826342326	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				8/12/2022	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	826342327	21000.3100.56116.0000.019000.0000.42.0000	\$150.47
				8/12/2022	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	826342328	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				8/12/2022	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	826342329	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				8/12/2022	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	826342330	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				8/12/2022	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	826342331	21000.3100.56116.0000.019000.0000.42.0000	\$98.70
				8/12/2022	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	826342332	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				8/12/2022	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	826342333	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				8/12/2022	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	826342334	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				8/12/2022	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	826342447	21000.3100.56116.0000.019000.0000.42.0000	\$214.02
				8/15/2022	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	826342448	21000.3100.56116.0000.019000.0000.42.0000	\$197.78
				8/15/2022	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	826342449	21000.3100.56116.0000.019000.0000.42.0000	\$47.56
				8/15/2022	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	826342450	21000.3100.56116.0000.019000.0000.42.0000	\$93.96
				8/15/2022	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	826342451	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				8/15/2022	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	826342452	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				8/15/2022	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	826342453	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				8/15/2022	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	826342454	21000.3100.56116.0000.019000.0000.42.0000	\$204.16
				8/15/2022	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	826342455	21000.3100.56116.0000.019000.0000.42.0000	\$225.04
				8/15/2022	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	826342456	21000.3100.56116.0000.019000.0000.42.0000	\$204.16
				8/15/2022	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	826342457	21000.3100.56116.0000.019000.0000.42.0000	\$196.04
				8/15/2022	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	826342464	21000.3100.56116.0000.019000.0000.42.0000	\$204.74
				8/16/2022	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	826342465	21000.3100.56116.0000.019000.0000.42.0000	\$121.22
				8/16/2022	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	826342471	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				8/16/2022	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	826342472	21000.3100.56116.0000.019000.0000.42.0000	\$131.08
				8/16/2022	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	826342473	21000.3100.56116.0000.019000.0000.42.0000	\$131.08
				8/16/2022	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	826342474	21000.3100.56116.0000.019000.0000.42.0000	\$122.38
				8/16/2022	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	826342475	21000.3100.56116.0000.019000.0000.42.0000	\$417.54
				8/16/2022	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	826342476	21000.3100.56116.0000.019000.0000.42.0000	\$269.70
				8/16/2022	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	826342477	21000.3100.56116.0000.019000.0000.42.0000	\$225.04
				8/16/2022	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	826342478	21000.3100.56116.0000.019000.0000.42.0000	\$95.12
				8/16/2022	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	826342479	21000.3100.56116.0000.019000.0000.42.0000	\$150.80
				8/16/2022	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	826342489	21000.3100.56116.0000.019000.0000.42.0000	\$129.06
				8/17/2022	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	826342490	21000.3100.56116.0000.019000.0000.42.0000	\$100.86
				8/17/2022	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	826342491	21000.3100.56116.0000.019000.0000.42.0000	\$194.88
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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	826342492	21000.3100.56116.0000.019000.0000.42.0000	\$45.82
				8/17/2022	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	826342494	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				8/17/2022	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	826342495	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				8/17/2022	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	826342497	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				8/17/2022	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	826342498	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				8/17/2022	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	826342499	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				8/17/2022	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	826342500	21000.3100.56116.0000.019000.0000.42.0000	\$194.30
				8/17/2022	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	826342501	21000.3100.56116.0000.019000.0000.42.0000	\$56.84
				8/17/2022	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	826342507	21000.3100.56116.0000.019000.0000.42.0000	\$110.78
				8/18/2022	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	826342513	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				8/18/2022	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	826342514	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				8/18/2022	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	826342515	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
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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	826342516	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				8/18/2022	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	826342517	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				8/18/2022	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	826342518	21000.3100.56116.0000.019000.0000.42.0000	\$371.20
				8/18/2022	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	826342519	21000.3100.56116.0000.019000.0000.42.0000	\$194.88
				8/18/2022	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	826342521	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				8/18/2022	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	826342522	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				8/18/2022	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	826342523	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				8/18/2022	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	826342534	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				8/19/2022	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	826342535	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				8/19/2022	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	826342536	21000.3100.56116.0000.019000.0000.42.0000	\$82.94
				8/19/2022	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	826342537	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				8/19/2022	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	826342538	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				8/19/2022	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	826342539	21000.3100.56116.0000.019000.0000.42.0000	\$243.60
				8/19/2022	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	826342540	21000.3100.56116.0000.019000.0000.42.0000	\$245.39
				8/19/2022	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	826342541	21000.3100.56116.0000.019000.0000.42.0000	\$110.78
				8/19/2022	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	826342542	21000.3100.56116.0000.019000.0000.42.0000	\$225.04
				8/19/2022	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	826342543	21000.3100.56116.0000.019000.0000.42.0000	\$73.66
				8/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$25,177.98
Vendor Total:	\$25,177.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEALERS ELECTRICAL SUPPLY P.O. BOX 26279 EL PASO TX 79926-6279	75403					
Check Group:						
CHANGE - UNIFORM CHART OF ACCOUNTS CHANGED OBJECT CODE FROM 57332 TO 56119. 7/11/22 LM - (TIPS # 200-502) FED SIG 350WB-120 BUZZER		2	212204923	S100041053.001 7/27/2022	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$414.00
				Check #: 0		
					PO/InvoiceTotal:	\$414.00
Check Group:						
(TIP # 200-502) SQD DU221RB 30A-240V-2P RT SW		5	212205830	S100120382.001 7/28/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$282.26
SQD DU321RB 30A-240V-3PT SW		5	212205830	S100120382.001 7/28/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$467.26
				Check #: 0		
					PO/InvoiceTotal:	\$749.52
Check Group:						
BLANKET PURCHASE ORDER FOR ELECTRICAL SUPPLIES AND MATERIAL		1	222300245	S100245059.001 8/2/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$318.28
DISCOUNT IF PAID BY 09/10/22		-1	222300245	S100245059.001 8/2/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$6.37)
				Check #: 0		
					PO/InvoiceTotal:	\$311.91
Check Group:						
DISCOUNT IF PAID BY 09/10/22		-1	222300650	S100241332.001 8/4/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$5.40)
(TIP CONTRACT 200-502 BUY BOARD 657-21) ADV ICN2P32N351 32 120-277 (2 LAMP BOLAST) QUOTE S100241332		30	222300650	S100241332.001 8/4/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$409.50

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EGS 8465 4-IN SQ BLANK COVER		100	222300650	S100241332.001 8/4/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$65.00
WM V500 RACEWAY (WIREMOLD FOR WIRE)		200	222300650	S100249489.001 8/9/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$276.00
Check #: 0						
PO/InvoiceTotal:						\$745.10
Check Group:						
(TIP CONTRACT 200-502 BUY BOARD 657-21) LED 13T8/L48/FP/DIM/841/SUB GB SYL. PROD #40593-0 T8 LED		750	222300760	S100238298.001 8/12/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$8,850.00
Check #: 0						
PO/InvoiceTotal:						\$8,850.00
Vendor Total:						\$11,070.53

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
ERGOTRON NEO FLEX TOUCHSCREEN STAND		1	222300632	132891441 8/17/2022	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$118.00
					Check #: 0	
PO/InvoiceTotal:						\$118.00
Vendor Total:						\$118.00

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DIAZ, ALBERTO						
753 AGUA CALIENTE DR						
ELPASO TX 79912						
Check Group:						
AREA 10 BADIC LEADERSHIP ACADEMY JUNE 20-23 MCGREGOR RANGE NM 4 DAYS AT \$40 PER DAY FOR MEALS		4	222300733	06/20/22-06/24/22	23000.1000.53330.9000.019200.0000.63.7200	\$160.00
				6/24/2022	PROFESSIONAL DEVELOPMENT	
.50 CENTS FOR ROUND TRIP		1	222300733	06/20/22-06/24/22	23000.1000.53330.9000.019200.0000.63.7200	\$68.00
				6/24/2022	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$228.00
Check Group:						
AREA 10 LEADERSHIP ACADEMY JUN 27-JULY 1 5 DAYS @ \$40 PER DAY MEALS		5	222300817	07/11/22-07/15/22	23000.1000.53330.9000.019200.0000.63.7200	\$200.00
				7/15/2022	PROFESSIONAL DEVELOPMENT	
OPERATION OF POV IS \$0.50 PER MILE FOR THE ROUNT TRIP PLUS TOLLS 146.6 MILES TOTAL		1	222300817	07/11/22-07/15/22	23000.1000.53330.9000.019200.0000.63.7200	\$75.00
				7/15/2022	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$275.00
					Vendor Total:	\$503.00

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DOIL, JASON 1420 MYRTLE AVE LAS CRUCES	NM 88001					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300845	CHS FB 08/19/22 8/19/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
					Check #: 0	
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EGAN, MARK						
4141 PACIFIC LOOP						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301222	CHS VB 08/19/22 8/19/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$114.17
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301222	CHS VB 08/20/22 8/20/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$150.00
Check #: 0						
PO/InvoiceTotal:						\$264.17
Vendor Total:						\$264.17

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0185420000 08/16/22 8/16/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$480.40
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0209478432 08/16/22 8/16/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,596.80
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0269430000 08/23/22 8/23/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,405.95
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0445420000 08/16/22 8/16/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,401.66
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0493830000 08/24/22 8/24/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,754.05
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0975420000 08/16/22 8/16/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9,223.58
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1147410000 08/11/22 8/11/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$145.41
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1185420000 08/16/22 8/16/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1533630000 08/23/22 8/23/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,474.42
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1663830000 08/24/22 8/24/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$988.81
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2433630000 08/23/22 8/23/2022	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 08/23/22 8/23/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$384.98
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	2596620000 08/17/22 8/17/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$25.25
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	2853750791 08/25/22 8/25/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$11,983.48
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	3147410000 08/11/22 8/11/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$233.01
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	3393830000 08/24/22 8/24/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,616.07
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	3596620000 08/19/22 8/19/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,431.49
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	4047410000 08/16/22 8/16/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,960.10
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	4493830000 08/24/22 8/24/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$578.09
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	4908885703 08/10/22 8/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,172.91
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	4984830000 08/23/22 8/23/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,146.04
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	5147410000 08/11/22 8/11/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.31
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	6695330000 08/19/22 8/19/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,407.11

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DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8047410000 08/11/22 8/11/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$353.33
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8346511964 08/16/22 8/16/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,829.07
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8393830000 08/24/22 8/24/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,087.35
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8663830000 08/24/22 8/24/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$37,826.74
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8894539975 08/24/22 8/24/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,842.79
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	9563830000 08/24/22 8/24/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,953.46

Check #: 0

PO/InvoiceTotal: \$152,358.50

Vendor Total: \$152,358.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
BUSINESS SOURCE LETTER PORTFOLIO		160	222300270	325261-0 7/21/2022	24101.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$224.00
COMPOSITION BOOK		200	222300270	325261-0 7/21/2022	24101.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$392.00
INTEGRA PAN STYLE FLOURESCENT HIGHLIGHTERS		300	222300270	325261-0 7/21/2022	24101.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$717.00
BUSINES SOURCE 12" PLASTIC RULER		155	222300270	325261-0 7/21/2022	24101.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$137.95
CRAYOLA CLASSIC COLORS BROAD LINE MARKERS		110	222300270	325261-0 7/21/2022	24101.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$466.40
POINT		48	222300270	325261-0 7/21/2022	24101.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$211.20
ELMER'S WASHABLE SCHOOL GLUE		110	222300270	325261-0 7/21/2022	24101.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$250.80
CRAYOLA REGULAR SIZE CRAYON SETS		110	222300270	325261-0 7/21/2022	24101.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$298.10
CRAYOLA PRESHARPENED COLORED PENCILS		210	222300270	325261-0 7/21/2022	24101.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$672.00
INTEGRA CHISEL POINT DRY-ERASE MARKERS		45	222300270	325261-0 7/21/2022	24101.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$163.80
STAEDTLER PVC FREE ERASER		22	222300270	325261-0 7/21/2022	24101.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$500.06
SPARCO 7" KIDS STRAIGHT SCISSORS		200	222300270	325261-0 7/21/2022	24101.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$456.00
SPARCO 5" KIDS BLUNT END SCISSORS		200	222300270	325261-0 7/21/2022	24101.1000.56118.1010.019020.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$422.00

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$4,911.31
Check Group:						
INTEGRA RETRATABLE 0.7 mm GEL PEN		220	222300272	325266-0 7/21/2022	24101.1000.56118.1010.019013.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$525.80
INTEGRA PEN STYLE FLOURESCENT HIGHLIGHTERS		12	222300272	325266-0 7/21/2022	24101.1000.56118.1010.019013.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$28.68
SPARCO 7" KIDS STRAIGHT SCISSORS		12	222300272	325266-0 7/21/2022	24101.1000.56118.1010.019013.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$27.36
Check #: 0						
PO/InvoiceTotal:						\$581.84
Check Group:						
REGION 19 RFP # 20-7373 -- MOOD ROTATING STANDING DESK BOX 1 OF 2		19	222300597	325683-0 8/16/2022	31703.4000.56119.0000.019040.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$3,751.17
MOOD ROTATING STANDING DESK BOX 2 OF 2		19	222300597	325683-0 8/16/2022	31703.4000.56119.0000.019040.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$3,751.17
Check #: 0						
PO/InvoiceTotal:						\$7,502.34
Check Group:						
RFP# 20-7373 BUSINESS SOURCE HARDBOARD CLIP BOARD 9" X 12 GENERAL SUPPLIES AND MATERIALS		40	222300640	326047-0 8/18/2022	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$89.60
SWINGLINE PREMIUM HEAVY-DUTY STAPLES GENERAL SUPPLIES AND MATERIALS		2	222300640	326047-0 8/18/2022	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.40
Check #: 0						
PO/InvoiceTotal:						\$108.00
Check Group:						
SAFCO STOW-AWAY PLATFORM HAND TRUCK W/ TUBULAR HANDLE 1000 LB. CAPACITY- 4 CASTERS		3	222300657	325581-0 8/10/2022	31703.4000.56119.0000.019030.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,157.30
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,157.30
Check Group:						
(REGION 19 # 20-7373) 5X3 CORKR BULLETIN BOARD		1	222300721	325800-0 8/16/2022	11000.2600.56118.0000.019000.0000.40.0907 GENERAL SUPPLIES AND MATERIALS	\$169.66
8 DIGIT CALCULATOR		2	222300721	325800-0 8/16/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$24.40
FILE FOLDERS		1	222300721	325800-0 8/16/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$36.47
2X2 STICKY NOTES		3	222300721	325800-0 8/16/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$30.36
CLASSIC STAPLER ROYAL BLUE		2	222300721	325800-0 8/16/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$61.62
BURGUNDY STAPLER		1	222300721	325800-0 8/16/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$30.81
LIQUID GEL PENS		10	222300721	325800-0 8/16/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$35.50
CE255A BLACK EQUIVALENT CARTRIDGE		1	222300721	325800-0 8/16/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$94.41
ZIPPER BINDER BLACK SIZE 10X13		1	222300721	325800-0 8/16/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$78.75
SOLID WOOD PICTURE FRAMES		2	222300721	325800-0 8/16/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$58.64
CORRECTION TAPE (10 PK)		1	222300721	325800-0 8/16/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$39.30
MULTI COLOR FILE FOLDER LABELS		1	222300721	325800-0 8/16/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$33.98
Check #: 0						
PO/InvoiceTotal:						\$693.90
Check Group:						

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HYGLOSS SELF-ADHESIVE MAGNETIC TAPE 10FT		10	222300739	325781-0 8/19/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.90
SPARCO 12' STANDARD METRIC RULER		80	222300739	325781-0 8/19/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.80
INTEGRA PEN STYLE FLUORESCENT HIGHLIGHTERS		80	222300739	325781-0 8/19/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$191.20
BUSINESS SOURCE YELLOW REPOSITIONABLE ADHESIVE NOTES		40	222300739	325781-0 8/19/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$228.40
BUSINESS SOURCE YELLOW REPOSITIONABLE ADHESIVE NOTES		40	222300739	325781-0 8/19/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$119.60
EXPO LOW-ODOR DRY ERASE CHISEL TIP MARKERS		4	222300739	325781-0 8/19/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$272.16
EXPO DRY ERASE CHISEL TIP MARKERS		40	222300739	325781-0 8/19/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$300.40
SHARPIE FLIP CHART MARKERS-BULLER MARKERS POINTS		40	222300739	325781-0 8/19/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$476.80
BUSINESS SOURCE STAPLE REMOVER PLASTCI		10	222300739	325781-0 8/19/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.30
CO#1- EDITING LINE #11 FROM OBJECT CODE 56118 TO 56119 - CREATED BY ROCIO RODRIGUEZ 08/25/2022- FELLOWS HELIOS 60 THERMAL BINDING MACHINE		1	222300739	325781-0 8/19/2022	11000.1000.56119.1010.019025.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$354.84
FELLOWS THERMAL PRESENTATIONS COVERS 90 SHEETS BLACK		8	222300739	325781-0 8/19/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$234.32
EXPO LOW ODOR MARKERS CHISEL MARKERS POINT		40	222300739	325781-0 8/19/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$650.40
IRIS STACKABLE CLEAR STORAGE BOXES		1	222300739	325781-0 8/19/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$161.79

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FELLOWES THERMAL PRESENTATION COVERS 30 SHEETS BLACK		10	222300739	325781-0 8/19/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$236.90
FELLOWES THERMAL PRESENTATION COVERS 60 SHEETS BLACK		10	222300739	325781-0 8/19/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$236.90
COSCO STRAIGHTS FOLDING UTILITY TABLE		2	222300739	325781-0 8/19/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$172.82
BUSINESS SOURCE 1/3 TAB CUT LETTER		5	222300739	325781-0 8/19/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$80.55
AVERY EASY PEEL LABELS		3	222300739	325781-0 8/19/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$75.90
ENERGEL KURO LIQUID GEL RETRACTABLE PENS		6	222300739	325781-0 8/19/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$158.82
AVERY MATTE WHITE SURE FEED LABELS		3	222300739	325781-0 8/19/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$75.90
FELLOWES THERMAL PRESENTATIONS COVERS 90 SHEETS BLACK		2	222300739	325781-1 8/23/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.58
Check #: 0						
PO/InvoiceTotal:						\$4,215.28
Check Group:						
QUARTET INFINITY DRY ERASE CALENDAR BOARD		2	222300755	325883-0 8/23/2022	11000.1000.56119.1010.019040.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$325.78
CARDINAL A-Z ONESTEP INDEX SYSTEM		2	222300755	325883-0 8/23/2022	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.70
AVERY METAL RIM KEY TAGS		4	222300755	325883-0 8/23/2022	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.64
Check #: 0						
PO/InvoiceTotal:						\$380.12
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOMBOW ORIGINAL MOMO CORRECTION TAPE		2	222300757	325802-0 8/15/2022	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$17.70
PILOT FRIXON GEL INK PEN REFILLS-0.70MM		2	222300757	325802-0 8/15/2022	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$9.88
REGION 19 RFP # 20-7373 -- BUSINESS SOURCE PREMIUM INVISIBLE TAPE VALE PACK		1	222300757	325802-0 8/15/2022	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$12.68
BUSINESS SOURCE SELF-ADHESIVE FOLDER FASTNERS		1	222300757	325802-0 8/15/2022	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$9.52
AT-A-GLANCE MONTHLY DESK PAD		2	222300757	325802-0 8/15/2022	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$52.24
AVERY INJECT GREETING CARD-WHITE		6	222300757	325802-0 8/15/2022	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$106.08
AVERY LASER BUSINESS CARD-IVORY-79 BRI...		1	222300757	325802-0 8/15/2022	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$19.13
BUSINESS SOURCE 1/2" HEAD PUSH PINS-0.50" HEAD		1	222300757	325802-0 8/15/2022	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$2.08
GENERAL SUPPLIES AND MATERIALS		2	222300757	325802-0 8/15/2022	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$85.12
Check #: 0						
PO/InvoiceTotal:						\$314.43
Check Group:						
ELMER'S ALL-PURPOSE GLUE STICK 30 COUNT CLASS PACK		20	222300801	325859-0 8/17/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$581.20
BUSINESS SOURCE LAMINATED WRITE ON TAB INDEXES-8 WRITE-ON TAB(S)-8TAB(S)/SET-11" TAB HEIGHT X 8.50" TAB WIDTH-3 HOLE PUNCHED-SELF-ADHESIVE, REMOVABLE-MULTICOLOR MYLAR TAB(S)--8/SET		100	222300801	325859-0 8/17/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$149.00

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BUSINESS SOURCE DOUBLE POCKET INDEX DIVIDERS-8 PRINT-ON-TAB(S)-8.5" DIVIDER WIDTHX11" DIVIDER LENGHT-LETTER-PLASTIC DIVIDER-MULTICOLOR TAB(S)-8/SET		10	222300801	325859-0 8/17/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.90
CREATIVITY STREET WONDERFOAM MAGNETIC LETTER/NUMBERS-MAGNETIC-WASHABLE-ASSORTE D FOAM 1 /SET		12	222300801	325859-0 8/17/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$205.80
BUSINESS SOURCE WOODCASE-NO. 2 PENCILS-#2 LEAD-YELLOW WOOD BARREL-1 DOZEN		20	222300801	325859-0 8/17/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.40
CRAYOLA REGULAR SIZE CRAYON SETS-3.6"LENGHT-0.3" DIAMETER-ASSORTED-24/BOX		250	222300801	325859-0 8/17/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$677.50
PACON COLORED PAPER CHART TABLET-24" X 32"-5 ASSORTED COLORS-NO-25 EACH		20	222300801	325859-0 8/17/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$407.80
PACON FOAM MAGNETIC LETTERS		7	222300801	325859-0 8/17/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$276.08
Check #: 0						
PO/InvoiceTotal:						\$2,381.68
Check Group:						
LORELL SOHO BOX/FILE/FILE MOBILE CABINET		1	222300802	325860-0 8/11/2022	31703.4000.56119.0000.019016.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$169.23
SAFCO MUV STAND UP ADJUSTABLE HEIGHT DESK		1	222300802	325860-0 8/11/2022	31703.4000.56119.0000.019016.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$376.86
SAFCO HOSPITALITY SERVICE CART- 4 CASTERS WOOD-X 32.5" WIDTH X 20.5" DEPTH X 33.8" HEIGHT-MAHOGANY- 1 EACH		1	222300802	325860-1 8/12/2022	31703.4000.56119.0000.019016.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$680.34
RUBBERMAID COMMERCIAL ECONOMY CART-3 SHELF-200 LB CAPACITY-4 CASTERS04" CASTER SIZE PLASTIC- X33.6 WIDHT X 18.6" DEPTH X 37.8" HEIGHT-BLACK- 1 EACH		1	222300802	325860-2 8/15/2022	31703.4000.56119.0000.019016.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$507.46

Check #: 0

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PO/InvoiceTotal:						\$1,733.89
Check Group:						
BASE SITE / STAND 2D		1	222300818	325854-0 8/11/2022	31703.4000.56119.0000.019000.0000.44.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$663.39
SHELL DESK SIT/STAND 7230 W		1	222300818	325854-1 8/15/2022	31703.4000.56119.0000.019000.0000.44.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$496.62
Check #: 0						
PO/InvoiceTotal:						\$1,160.01
Check Group:						
VERBATIM 1TB STORE N' GO PORTABLE HARD DRIVE, USB 3.0 - DIAMOND BLACK		1	222300830	325940-0 8/12/2022	11000.2200.56118.0000.019000.0000.21.0435 GENERAL SUPPLIES AND MATERIALS	\$110.55
BUSINESS SOURCE PAPER CLIPS - JUMBO - 1000/PACK- SILVER - STEEL		1	222300830	325940-0 8/12/2022	11000.2200.56118.0000.019000.0000.21.0435 GENERAL SUPPLIES AND MATERIALS	\$10.48
BUSINESS SOURCE STAINLESS STEEL SCISSORS - 8" OVERALL LENGTH - BENT-RIGHT - STAINLESS STEEL - BLACK - 1 EACH		1	222300830	325940-0 8/12/2022	11000.2200.56118.0000.019000.0000.21.0435 GENERAL SUPPLIES AND MATERIALS	\$2.77
BUSINESS SOURCE PAPER CLIPS		1	222300830	325940-1 8/15/2022	11000.2200.56118.0000.019000.0000.21.0435 GENERAL SUPPLIES AND MATERIALS	\$3.39
Check #: 0						
PO/InvoiceTotal:						\$127.19
Check Group:						
BROTHER 12MM (0.47) BLACK ON WHITE NON-LAMINATED TAPE FOR P-TOUCH 8 M (26.2 FT)		1	222300835	325958-0 8/15/2022	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$10.49
BROTHER P-TOUCH NONLAMINATED M SERIES TAPE CARTRIDGE- 1/2" GOLDEN		1	222300835	325958-0 8/15/2022	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$10.49
LORELL ADJUSTABLE CROSSBAR SET		2	222300835	325958-0 8/15/2022	11000.2300.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$246.16

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SWINGLINE COMMERCIAL ELECTRIC PUNCH		1	222300835	325958-0 8/15/2022	11000.2300.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$380.60
LORELL RAINING SKY DESIGN FRAMELSS ABSTRACT ART		2	222300835	325958-0 8/15/2022	11000.2300.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$331.08
LORELL CIRCLE DESIGN FRAMED ABSTRACT ART		2	222300835	325958-0 8/15/2022	11000.2300.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$331.08
LORELL CIRCLE DESIGN FRAMED ABSTRACT ART		2	222300835	325958-0 8/15/2022	11000.2300.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$331.08
HIGHLAND SELF-STICKING NOTEPADS-BRIGHT COLORS-1200-3" X 3"- SQUARE- 100 SHEETS PER PAD		2	222300835	325958-0 8/15/2022	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$27.34
POST-IT ARROW MESSAGES FLAGS-80-0.50" X 1.75"- ARROW, RECTANGLE		3	222300835	325958-1 8/17/2022	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$17.49
Check #: 0						
PO/InvoiceTotal:						\$1,685.81
Check Group:						
SPARCO ALL STEEL CASH BOX LATCH LOCK		6	222300842	325928-0 8/15/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$218.70
Check #: 0						
PO/InvoiceTotal:						\$218.70
Check Group:						
CRAYOLA 6-COLOR ACRYLIC SET -2 OZ-6/SET-DEEP RED, BRILLIANT YELLOW, BURNT UMBER, IVORY, BLACK, TITANIUM WHITE, BRILLIANT BLUE		3	222300860	325918-0 8/12/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.22
SPECTRA ART TISSUE DELUXE BLEEDING ART TISSUE-ART PROJECT, CRAFT PROJECT-18" HEIGHT X 12" WIDTH X 0.10" LENGTH - 100/PACK-ASSORTED		5	222300860	325918-0 8/12/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.95
BUSINESS SOURCE X-CUBE STORAGE ORGANIZER-4 COMPARTMENTS-6" HEIGHT X 6" WIDHT X 6 " DEPTH-DESKTOP-CLEAR- 1 EACH		10	222300860	325918-0 8/12/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$237.20

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CREATIVITY STREET COLOSSAL CRAFTS BRUSH ASSORTMENT- 1 BRUSHES- ALUMINUM FERRULE		1	222300860	325918-0 8/12/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.89
Check #: 0						PO/InvoiceTotal: \$354.26
Check Group:						
WEATHERED CHARCOAL LATERAL FILE 2 DRAWER		1	222300875	325921-0 8/12/2022	31900.4000.56119.0000.019000.0000.44.0775 SUPPLY ASSETS (\$5,000 OR LESS)	\$457.85
LATTERAL 2 BOX 1 FILE DRAWER		1	222300875	325921-1 8/15/2022	31900.4000.56119.0000.019000.0000.44.0775 SUPPLY ASSETS (\$5,000 OR LESS)	\$561.85
Check #: 0						PO/InvoiceTotal: \$1,019.70
Check Group:						
SHARP 12 DIGIT PRINTING CALCULATOR		1	222300893	325978-0 8/15/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$87.46
SWINGLINE ELECTRIC PORTABLE DESKTOP PUNCH		1	222300893	325978-0 8/15/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$103.05
VOICE MESSAGE LOG BOOK		2	222300893	325978-0 8/15/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$26.12
POST IT NOTED 3INX3IN		1	222300893	325978-1 8/18/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$22.93
Check #: 0						PO/InvoiceTotal: \$239.56
Check Group:						
LORELL BLACK GUEST CHAIRS		2	222300979	326036-0 8/23/2022	11000.2200.56119.0000.019000.0000.15.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$390.00
LORELL BLACK MID BACK CHAIR		1	222300979	326036-0 8/23/2022	11000.2200.56119.0000.019000.0000.15.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$295.39
Check #: 0						PO/InvoiceTotal: \$685.39

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Check Group:						
LORELL BLACK GUEST CHAIRS		2	222300981	326038-0 8/23/2022	11000.2200.56119.0000.019000.0000.15.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$390.00
Check #: 0						
PO/InvoiceTotal:						\$390.00
Check Group:						
BLACK FABRIC ARMREST 2/CTN GUEST CHAIR		1	222300983	326089-0 8/24/2022	11000.2200.56119.0000.019000.0000.15.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$451.08
Check #: 0						
PO/InvoiceTotal:						\$451.08
Check Group:						
REGION 19/EL PASO RFP #20-7373. HANGING FOLDER		1	222300984	326033-0 8/17/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$61.41
PLASTIC TABS		1	222300984	326033-0 8/17/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$7.19
FOAM BACKREST		1	222300984	326033-0 8/17/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$59.81
Check #: 0						
PO/InvoiceTotal:						\$128.41
Check Group:						
PROMINENCE MAHOGANY LATERAL FILE 2-DRAWER		1	222301014	326096-0 8/23/2022	11000.2500.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$673.23
PROMINENCE MAHOGANY LEFT-PEDESTAL CREDENZA 66 X 24 X 30		1	222301014	326096-0 8/23/2022	11000.2500.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$760.62
PROMINENCE MAHOGANY HUTCH 66 X 15 X 39		1	222301014	326096-0 8/23/2022	11000.2500.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$586.46
PROMIENCE MAHOGANY BOX/BOX/FILE RIGHT PEDESTAL DESK 3-DRAWER 66 X 30 X 30		1	222301014	326096-0 8/23/2022	11000.2500.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$782.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAHOGANY RECTANGULAR TABLE 72"W X 36"D X 30"HT		1	222301014	326096-0 8/23/2022	11000.2500.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$331.08
SOHO MID-BACK BLACK CHAIR		4	222301014	326096-0 8/23/2022	11000.2500.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$905.84
MID-BACK EXECUTIVE CHAIR		1	222301014	326096-0 8/23/2022	11000.2500.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$295.39
Check #: 0						
PO/InvoiceTotal:						\$4,335.39
Vendor Total:						\$35,775.59

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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	#4	08/12/22-08/18/22	11000.2100.53212.2000.019000.0000.55.0000	\$2,796.33
				8/18/2022	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	#5	08/19/22-08/25/22	11000.2100.53212.2000.019000.0000.55.0000	\$2,796.33
				8/25/2022	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$5,592.66
					Vendor Total:	\$5,592.66

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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	2043324403	2043324403	21000.3100.56116.0000.019000.0000.42.0000	\$55.80
				7/26/2022	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	2043324659	2043324659	21000.3100.56116.0000.019000.0000.42.0000	\$78.00
				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	2043324788	2043324788	21000.3100.56116.0000.019000.0000.42.0000	\$70.00
				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	2043324959	2043324959	21000.3100.56116.0000.019000.0000.42.0000	\$46.80
				8/16/2022	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	2043325222	2043325222	21000.3100.56116.0000.019000.0000.42.0000	\$147.60
				8/26/2022	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	2060403771	21000.3100.56116.0000.019000.0000.42.0000	\$24.78
				6/14/2022	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	2060404239	21000.3100.56116.0000.019000.0000.42.0000	\$108.00
				8/16/2022	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	2060404241	21000.3100.56116.0000.019000.0000.42.0000	\$173.20
				8/16/2022	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	3043310020	21000.3100.56116.0000.019000.0000.42.0000	\$134.80
				8/18/2022	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	3043310025	21000.3100.56116.0000.019000.0000.42.0000	\$90.00
				8/18/2022	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	3043310026	21000.3100.56116.0000.019000.0000.42.0000	\$84.00
				8/18/2022	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	3043310027	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				8/18/2022	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	4063093282	21000.3100.56116.0000.019000.0000.42.0000	\$80.73
				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	4063093408	21000.3100.56116.0000.019000.0000.42.0000	\$60.00
				8/16/2022	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	4063093411	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				8/16/2022	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	7043280027	21000.3100.56116.0000.019000.0000.42.0000	\$91.00
				8/19/2022	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	7043280028	21000.3100.56116.0000.019000.0000.42.0000	\$105.00
				8/19/2022	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	7043280029	21000.3100.56116.0000.019000.0000.42.0000	\$105.00
				8/19/2022	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	7043280030	21000.3100.56116.0000.019000.0000.42.0000	\$60.00
				8/19/2022	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	7043280031	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				8/19/2022	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	7043280035	21000.3100.56116.0000.019000.0000.42.0000	\$191.00
				8/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$1,897.71
Vendor Total:	\$1,897.71

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FMH MATERIAL HANDLING SOLUTIONS, INC. P.O. BOX 5052 DENVER CO 80217	76151					
Check Group:						
BLANKET PURCHASE ORDER FOR PLANNED MAINTENANCE AGREEMENT FOR WAREHOUSE FORKLIFT CROWN FC4520-40. QUARTERLY PREVENTIVE MAINTENANCE		1	222300084	T34909 7/6/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$62.40
					PO/InvoiceTotal:	\$62.40
					Vendor Total:	\$62.40

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G. SANDOVAL CONSTRUCTION						
650 MONTANA AVENUE, STE B						
LAS CRUCES NM 88001						
Check Group:						
(REGION 19 RPF # 21-7410) GISD- VADO ELEMENTARY SCHOOL FENCE AND GATE REPAIR DEMO EXISTING DAMAGED POSTS AND FENCE INSTALL NEW POSTS AND 6' FENCE 9GA (APROX 65 I.F.) ADJUST EXISTING ROLLING GATE RAILS AND BRACKETS DISPOSAL FEE FINAL CLEAN UP		1	222300988	2021-0717	31703.4000.54315.0000.019000.0000.40.0000	\$6,929.97
				7/23/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$6,929.97
					Vendor Total:	\$6,929.97

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
FEDERAL PROGRAMS, GAS LOG, JUNE 2022		1	222300417	06/2022 GL FEDS 8/31/2022	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$220.36
FEDERAL PROGRAMS, GAS LOG, JUNE 2022		1	222300417	06/2022 GL FEDS 8/31/2022	27149.1000.53330.1010.019000.0000.27.0000 PROFESSIONAL DEVELOPMENT	\$499.95
FEDERAL PROGRAMS, GAS LOG JUNE 2022		1	222300417	06/2022 GL FEDS 8/31/2022	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$106.18
FEDERAL PROGRAMS, GAS LOG JUNE 2022		1	222300417	06/2022 GL FEDS 8/31/2022	24101.2500.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$508.50
FEDERAL PROGRAMS, GAS LOG JUNE 2022		1	222300417	06/2022 GL FEDS 8/31/2022	24154.2500.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$536.85
BILINGUAL DEP. GAS LOG, JULY 2022		1	222300417	07/2022 GL BIL 8/25/2022	11000.2200.55813.0000.019000.0000.23.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$25.22
FEDERAL PROGRAMS, GAS LOG, JULY 2022		1	222300417	07/2022 GL FEDS 8/31/2022	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$242.76
FEDERAL PROGRAMS, GAS LOG JULY 2022		1	222300417	07/2022 GL FEDS 8/31/2022	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$19.07
FEDERAL PROGRAM, GAS LOG, JULY 2022		1	222300417	07/2022 GL FEDS 8/31/2022	24101.2500.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$341.10
GHS, GAS LOG, JULY 2022, PRISCILLA JARAMILLO		1	222300417	07/2022 GL GHS 8/25/2022	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$269.10
GHS, GAS LOG, MAY 2022, JESUS ESCUDERO, MARK MORRELL		1	222300417	07/2022 GL GHS 8/25/2022	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$214.20
PPD, GAS LOG, JULY 2022, ACTIVITY VEHICLES, WAREHOUSE (MAINT), GROUNDS DEPT.		1	222300417	07/2022 GL PPD 8/25/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$7,639.24
PPD, GAS LOG, JUNE 2022, GUILLERMO HERNANDEZ		1	222300417	07/2022 GL PPD 8/25/2022	11000.2600.53330.0000.019000.0000.40.0000 PROFESSIONAL DEVELOPMENT	\$237.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1053 09/01/2022

Fiscal Year: 2022-2023

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

PO/InvoiceTotal:	\$10,860.13
Vendor Total:	\$10,860.13

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1053 09/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, FRANK C						
481 TORTUGAS DR.						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300922	GHS FB 08/25/22 8/25/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
					Check #: 0	
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

Gadsden Independent Schools

Voucher Detail Listing

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09/01/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERRERA, CARLOS S. JR 2832 OX CART CT. LAS CRUCES NM 88007	91581					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300916	CHS FB 08/20/22 8/20/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300916	GHS FB 08/18/22 8/18/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300916	STHS FB 08/19/22 8/19/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
				Check #: 0		
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$200.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUDSON, JOHN G.						
1218 GOLF CLUB RD.						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300672	CHS VB 08/18/22 8/18/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$150.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300672	CMS VB 08/20/22 8/20/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$84.18
					Check #: 0	
					PO/InvoiceTotal:	\$234.18
					Vendor Total:	\$234.18

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & M HERITAGE CONSTRUCTION CO., LLC 491 N. RESLER DR. SUITE F EL PASO TX 79912						
Check Group:						
ROLLOVER DIFFERENCE TO 2022-2023 7/6/22 LM - FOR RFP #21-22-71 SPED PORTABLE RELOCATION & REMODELING AT SEVEN ELEMENANTRY SCHOOLS. . GADSDEN AT 100% PARTICIATION FOR BASE BID #1 IS \$2,300,000 AND NMGRT AT 8.4375% IS \$194,062.50 INCLUDED FOR A CONTRACT AMOUNT OF \$2,494,062.50.		1	212203708	2022003-07	24308.2600.54312.0000.019000.0000.43.0000	\$258,278.24
				8/25/2022	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$258,278.24
					Vendor Total:	\$258,278.24

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1053 09/01/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAMES COOKE & HOBSON, INC. 3800 DONIPHAN DR. EL PASO TX 79922	10034					
Check Group: SPL QC3015H CIRCUIT BREAKER 3P 15A 240V		2	222300612	233000 8/23/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$565.00
					Check #: 0	
					PO/InvoiceTotal:	\$565.00
					Vendor Total:	\$565.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWIS, RICHARD 10457 CENTAUR DR EL PASO TX 79924						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR		1	222300702	CHS VB 08/18/22 8/18/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$178.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR		1	222300702	CHS VB 08/20/122 8/20/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$150.00
Check #: 0						
						PO/InvoiceTotal: <u>\$328.35</u>
						Vendor Total: <u>\$328.35</u>

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, ARTURO						
5124 SILVERBELL LN.						
EL PASO TX 79932						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300705	CHS VB 08/18/22 8/18/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$78.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300705	CHS VB 08/19/22 8/19/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$114.18
Check #: 0						
PO/InvoiceTotal:						\$192.53
Vendor Total:						\$192.53

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, JESUS L.						
DBA: WOMEN'S HEALTH CARE SERVICES						
P.O. BOX 3467						
ANTHONY						
NM 88021						
Check Group:						
CO #1 - CHANGE OBJECT CODE ON LINE 1 FROM 53711 TO 55915. REQ BY L.SANCHEZ/PPD - TRANSPORTATION 8/23/22 LM - OTHER CHARGES: OTHER CHARGES: TO PROVIDE MEDICAL SERVICES SUCH AS PHYSICALS, DRUG TESTING ON CURRENT CERTIFIED DRIVERS AND NEW DRIVERS FOR THE 2022 - 2023 SCHOOL YEAR	1	222300115	63167		13000.2700.55915.0000.019000.0000.41.0000	\$115.00
				7/15/2022	OTHER CONTRACT SERVICES	
CO #1 - CHANGE OBJECT CODE ON LINE 1 FROM 53711 TO 55915. REQ BY L.SANCHEZ/PPD - TRANSPORTATION 8/23/22 LM - OTHER CHARGES: OTHER CHARGES: TO PROVIDE MEDICAL SERVICES SUCH AS PHYSICALS, DRUG TESTING ON CURRENT CERTIFIED DRIVERS AND NEW DRIVERS FOR THE 2022 - 2023 SCHOOL YEAR	1	222300115	63213		13000.2700.55915.0000.019000.0000.41.0000	\$65.00
				7/28/2022	OTHER CONTRACT SERVICES	
CO #1 - CHANGE OBJECT CODE ON LINE 1 FROM 53711 TO 55915. REQ BY L.SANCHEZ/PPD - TRANSPORTATION 8/23/22 LM - OTHER CHARGES: OTHER CHARGES: TO PROVIDE MEDICAL SERVICES SUCH AS PHYSICALS, DRUG TESTING ON CURRENT CERTIFIED DRIVERS AND NEW DRIVERS FOR THE 2022 - 2023 SCHOOL YEAR	1	222300115	63219		13000.2700.55915.0000.019000.0000.41.0000	\$115.00
				8/1/2022	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$295.00
					Vendor Total:	\$295.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEDINA, JOHN P. 1879 MAVERICK TRAIL LAS CRUCES	NM 88007					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300704	CHS VB 08/18/22 8/18/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$150.00
					Check #: 0	
PO/InvoiceTotal:						\$150.00
Vendor Total:						\$150.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENA JR, JUAN ROLANDO						
12465 NANCY LEE						
EL PASO	TX	79928				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301219	GHS SCG 08/23/22 8/23/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$105.00
Check #: 0						
PO/InvoiceTotal:						\$105.00
Vendor Total:						\$105.00

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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:						
CHANGE - UNIFORM CHART OF ACCOUNTS CHANGED OBJECT CODE FROM 57332 TO 56119. 7/11/22 LM - CHANGE ORDER #1 - ADD MONEY TO LINE 3 TO COVER INVOICE. AMOUNT CHANGED FROM \$100.56 TO \$2,350.56 DIFF \$2,250.00. REQ BY I.SUAREZ/PPD 7/11/22 LM - ROLLOVER DIFFERENCE TO 2022-2023 7/6/22 LM - CHANGE ORDER #2 - INCREASE PO AMOUNT ON LINE 3 TO COVER FINAL INVOICES. AMOUNT CHANGED FROM \$2,000 TO \$2,150 DIFF \$150. REQ BY I.SUAREZ/PPD 6/28/22 LM - CHANGE ORDER #1 - CREATE LINE 3 FOR BLANKET PURCHASE ORDER FOR SUPPLY ASSETS. REQ BY I.SUAREZ/PPD 8/4/21 LM		1	212200235	S113223704.001 7/28/2022	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$253.52
CHANGE - UNIFORM CHART OF ACCOUNTS CHANGED OBJECT CODE FROM 57332 TO 56119. 7/11/22 LM - CHANGE ORDER #1 - ADD MONEY TO LINE 3 TO COVER INVOICE. AMOUNT CHANGED FROM \$100.56 TO \$2,350.56 DIFF \$2,250.00. REQ BY I.SUAREZ/PPD 7/11/22 LM - ROLLOVER DIFFERENCE TO 2022-2023 7/6/22 LM - CHANGE ORDER #2 - INCREASE PO AMOUNT ON LINE 3 TO COVER FINAL INVOICES. AMOUNT CHANGED FROM \$2,000 TO \$2,150 DIFF \$150. REQ BY I.SUAREZ/PPD 6/28/22 LM - CHANGE ORDER #1 - CREATE LINE 3 FOR BLANKET PURCHASE ORDER FOR SUPPLY ASSETS. REQ BY I.SUAREZ/PPD 8/4/21 LM		1	212200235	S113237373.001 8/4/2022	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$343.62
Check #: 0						
PO/InvoiceTotal:						\$597.14
Check Group:						
(REGION 19 #21-7393) *MUSTEE SINGLE LAUNDRY SINK FLR MOUNT		4	222300302	S113391945.001 8/11/2022	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$432.04
*DELTA ADA METERING LAV FCT (FAUCET)		5	222300302	S113391945.001 8/11/2022	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$981.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
*DELTA SGL HOLE METERING FCT (FAUCET)		8	222300302	S113391945.001 8/11/2022	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,632.34
*DELTA BASEPLATE FOR 87T105		8	222300302	S113391945.001 8/11/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$348.69
*DELTA DBL HOLE METERING FCT W/LVR HDL PC		5	222300302	S113391945.001 8/11/2022	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,088.13

Check #: 0

PO/InvoiceTotal:	\$4,483.02
Vendor Total:	\$5,080.16

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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:						
MAGENTA COUPON DOUBLE ROLL TICKETS		1	222300718	718213004-01 8/8/2022	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$9.49
GREEN COUPON DOUBLE ROLL TICKETS		1	222300718	718213004-01 8/8/2022	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$9.49
BLUE BLANK DOUBLE ROLL TICKETS		1	222300718	718213004-01 8/8/2022	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$7.98
CARNIVAL TICKET ROLL		2	222300718	718213004-01 8/8/2022	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$12.58
PATRIOTIC PRINTED WRIST TICKETS		8	222300718	718213004-01 8/8/2022	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$71.92
PINK SELF ADHESIVE WRIST TICKETS		8	222300718	718213004-01 8/8/2022	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$52.56
ST PATRICKS WRIST TICKET		4	222300718	718213004-01 8/8/2022	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$33.96
MARDI GRAS PRINTED WRIST TICKET		8	222300718	718213004-01 8/8/2022	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$62.32
WESTERN PAPER BRACELETS		8	222300718	718213004-01 8/8/2022	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$63.76
PINK RIBBON WRIST TICKET		4	222300718	718213004-01 8/8/2022	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$35.96
SILVER SELF ADHESIVE WRIST TICKETS		4	222300718	718213004-01 8/8/2022	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$79.96
SILVER SELF ADHESIVE WRIST TICKETS		0	222300718	718483111-01 8/10/2022	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	(\$40.00)

Check #: 0

PO/InvoiceTotal: \$399.98

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$399.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL WATER TESTING LLC.						
3802 GRAND TETON WAY						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER FOR WATER TESTING SERVICES		1	222300043	1325 8/21/2022	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$668.60
					Check #: 0	
PO/InvoiceTotal:						\$668.60
Vendor Total:						\$668.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROJECT LEAD THE WAY, INC.						
3939 PRIORITY WAY SOUTH DRIVE						
SUITE 400						
INDIANAPOLIS	IN	46240				
Check Group:						
ESSENTIALS-ONLINE- JULY THRU AUGUST 2022		1	222300010	347216 7/11/2022	26204.1000.53330.1010.019000.0000.12.0000 PROFESSIONAL DEVELOPMENT	\$2,400.00
ESSENTIALS-ONLINE- JULY THRU AUGUST 2022		1	222300010	347218 7/11/2022	26204.1000.53330.1010.019000.0000.12.0000 PROFESSIONAL DEVELOPMENT	\$2,400.00
Check #: 0						
PO/InvoiceTotal:						\$4,800.00
Check Group:						
PLTW ENGINEERING PARTICIPATION-2022/2023 (CHS,GHS, STHS)		1	222300661	343000 8/3/2022	26204.1000.56113.1010.019000.0000.12.0000 SOFTWARE	\$3,200.00
PLTW COMPUTER SCIECE PARTICIPATION-2022/2023 (CHS,GHS, STHS, DPA)		1	222300661	343000 8/3/2022	26204.1000.56113.1010.019000.0000.12.0000 SOFTWARE	\$2,200.00
PLTW ENGINEERING PARTICIPATION-2022/2023 (CHS,GHS, STHS)		1	222300661	354154 8/3/2022	26204.1000.56113.1010.019000.0000.12.0000 SOFTWARE	\$3,200.00
PLTW COMPUTER SCIECE PARTICIPATION-2022/2023 (CHS,GHS, STHS, DPA)		1	222300661	354154 8/3/2022	26204.1000.56113.1010.019000.0000.12.0000 SOFTWARE	\$2,200.00
PLTW COMPUTER SCIECE PARTICIPATION-2022/2023 (CHS,GHS, STHS, DPA)		1	222300661	354362 8/3/2022	26204.1000.56113.1010.019000.0000.12.0000 SOFTWARE	\$2,200.00
PLTW GATEWAY PARTICIPATION-2022/2023		1	222300661	354663 8/3/2022	26204.1000.56113.1010.019000.0000.12.0000 SOFTWARE	\$950.00
PLTW GATEWAY PARTICIPATION-2022/2023		1	222300661	354682 8/3/2022	26204.1000.56113.1010.019000.0000.12.0000 SOFTWARE	\$950.00
PLTW ENGINEERING PARTICIPATION-2022/2023 (CHS,GHS, STHS)		1	222300661	354784 8/3/2022	26204.1000.56113.1010.019000.0000.12.0000 SOFTWARE	\$3,200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PLTW COMPUTER SCIECE PARTICIPATION-2022/2023 (CHS,GHS, STHS, DPA)		1	222300661	354784 8/3/2022	26204.1000.56113.1010.019000.0000.12.0000 SOFTWARE	\$2,200.00
Check #: 0						

	PO/InvoiceTotal:	\$20,300.00
	Vendor Total:	\$25,100.00

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09/01/2022

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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	990	8/12-18/2022	11000.2100.53212.2000.019000.0000.55.0000	\$14,654.43
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8/19/2022 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	992	08/19-25/2022	11000.2100.53212.2000.019000.0000.55.0000	\$14,896.21
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8/26/2022 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal: \$29,550.64

Vendor Total: \$29,550.64

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSALEZ, RAFAEL	79235					
2061 SAN PATRICIO LOOP						
LAS CRUCES	NM 88011					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300697	CHS VB 8/19/2022 8/19/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$128.35
					Check #: 0	
PO/InvoiceTotal:						\$128.35
Vendor Total:						\$128.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1053 09/01/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SANCHEZ, RICK A.						
3905 MARBLE VIEW DR.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300844	CHS FB 8/19/2022 8/19/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$98.35
					Check #: 0	
PO/InvoiceTotal:						\$98.35
Vendor Total:						\$98.35

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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:						
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42203 8/1/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$322.88
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42204 8/1/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42205 8/1/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$258.48
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42206 8/1/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$372.20
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42207 8/1/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$218.24
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42208 8/1/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$150.50
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42209 8/1/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$178.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42210	21000.3100.56116.0000.019000.0000.42.4114	\$223.88
				8/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42211	21000.3100.56116.0000.019000.0000.42.4114	\$46.08
				8/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42212	21000.3100.56116.0000.019000.0000.42.4114	\$69.20
				8/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42213	21000.3100.56116.0000.019000.0000.42.4114	\$224.77
				8/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42214	21000.3100.56116.0000.019000.0000.42.4114	\$232.91
				8/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42215	21000.3100.56116.0000.019000.0000.42.4114	\$96.04
				8/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42216	21000.3100.56116.0000.019000.0000.42.4114	\$239.41
				8/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42217	21000.3100.56116.0000.019000.0000.42.4114	\$211.54
				8/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42218	21000.3100.56116.0000.019000.0000.42.4114	\$417.04
				8/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42219	21000.3100.56116.0000.019000.0000.42.4114	\$333.31
				8/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42220	21000.3100.56116.0000.019000.0000.42.4114	\$217.01
				8/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42221	21000.3100.56116.0000.019000.0000.42.4114	\$286.75
				8/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42222	21000.3100.56116.0000.019000.0000.42.4114	\$150.50
				8/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42223	21000.3100.56116.0000.019000.0000.42.4114	\$316.90
				8/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42224	21000.3100.56116.0000.019000.0000.42.4114	\$231.27
				8/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42225	21000.3100.56116.0000.019000.0000.42.4114	\$374.28
				8/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42226	21000.3100.56116.0000.019000.0000.42.4114	\$287.96
				8/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42227	21000.3100.56116.0000.019000.0000.42.4114	\$219.15
				8/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42228	21000.3100.56116.0000.019000.0000.42.4114	\$249.85
				8/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42229	21000.3100.56116.0000.019000.0000.42.4114	\$289.83
				8/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42230	21000.3100.56116.0000.019000.0000.42.4114	\$279.59
				8/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42231	21000.3100.56116.0000.019000.0000.42.4114	\$217.35
				8/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42232	21000.3100.56116.0000.019000.0000.42.4114	\$182.98
				8/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42233	21000.3100.56116.0000.019000.0000.42.4114	\$247.09
				8/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42234	21000.3100.56116.0000.019000.0000.42.4114	\$215.48
				8/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42235	21000.3100.56116.0000.019000.0000.42.4114	\$433.61
				8/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42236	21000.3100.56116.0000.019000.0000.42.4114	\$460.09
				8/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42237	21000.3100.56116.0000.019000.0000.42.4114	\$200.57
				8/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42238	21000.3100.56116.0000.019000.0000.42.4114	\$320.11
				8/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42239	21000.3100.56116.0000.019000.0000.42.4114	\$316.33
				8/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42240	21000.3100.56116.0000.019000.0000.42.4114	\$267.77
				8/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42241	21000.3100.56116.0000.019000.0000.42.4114	\$303.37
				8/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42242	21000.3100.56116.0000.019000.0000.42.4114	\$176.92
				8/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42243	21000.3100.56116.0000.019000.0000.42.4114	\$437.95
				8/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42244	21000.3100.56116.0000.019000.0000.42.4114	\$449.65
				8/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42245	21000.3100.56116.0000.019000.0000.42.4114	\$326.52
				8/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42248	21000.3100.56116.0000.019000.0000.42.4114	\$193.65
				8/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42249	21000.3100.56116.0000.019000.0000.42.4114	\$294.49
				8/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42250	21000.3100.56116.0000.019000.0000.42.4114	\$23.04
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42251	21000.3100.56116.0000.019000.0000.42.4114	\$34.89
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42252	21000.3100.56116.0000.019000.0000.42.4114	\$176.00
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42253	21000.3100.56116.0000.019000.0000.42.4114	\$249.50
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42254	21000.3100.56116.0000.019000.0000.42.4114	\$64.28
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42255	21000.3100.56116.0000.019000.0000.42.4114	\$140.80
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42256	21000.3100.56116.0000.019000.0000.42.4114	\$199.58
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42257	21000.3100.56116.0000.019000.0000.42.4114	\$53.28
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER #1 CHANGING THE TOTAL AMOUNT ON THE PRODUCE FROM \$15,481.57 TO \$18,757.18 SM 08/01/22 - TOTAL PRODUCE FOR WEEK 08/01-05/2022, REGION-19 CONTRACT #19-7352		1	222300470	D42258	21000.3100.56116.0000.019000.0000.42.4114	\$29.39
				8/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$12,518.04

Check Group:

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PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42596 8/8/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$538.20
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42597 8/8/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$713.00
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42598 8/8/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$460.00
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42599 8/8/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$460.00
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42600 8/8/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$312.80
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42601 8/8/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$644.00
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42602 8/8/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$644.00
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42603 8/8/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$460.00
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42604 8/8/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$46.00
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42605 8/8/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$92.00
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42606 8/8/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$1,265.20
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42607 8/8/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$723.84

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PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42608 8/8/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$280.65
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42609 8/8/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$766.46
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42610 8/8/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$476.72
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42611 8/8/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$253.28
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42612 8/8/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$718.52
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42613 8/8/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$745.74
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42614 8/8/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$415.15
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42615 8/8/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$681.03
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42616 8/8/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$850.54
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42617 8/8/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$1,003.20
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42618 8/8/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$350.81
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42619 8/9/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$53.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42620 8/9/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42621 8/9/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42622 8/9/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42623 8/9/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$107.82
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42624 8/9/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42625 8/9/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42626 8/9/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$74.95
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42627 8/9/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$107.82
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42628 8/9/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$5.50
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42629 8/9/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$64.11
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42632 8/10/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$206.16
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42633 8/10/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$333.66

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PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42634 8/10/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$21.37
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42635 8/10/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$302.09
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42636 8/10/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$599.68
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42637 8/10/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$226.81
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42638 8/10/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$118.02
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42639 8/10/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$204.47
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42640 8/10/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$268.58
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42641 8/10/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$186.16
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42642 8/10/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$220.96
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42643 8/10/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$785.38
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42644 8/10/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$107.82
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42645 8/11/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$278.65

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PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42646	21000.3100.56116.0000.019000.0000.42.4114	\$242.15
				8/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42647	21000.3100.56116.0000.019000.0000.42.4114	\$294.37
				8/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42648	21000.3100.56116.0000.019000.0000.42.4114	\$482.25
				8/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42649	21000.3100.56116.0000.019000.0000.42.4114	\$19.50
				8/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42650	21000.3100.56116.0000.019000.0000.42.4114	\$100.68
				8/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42651	21000.3100.56116.0000.019000.0000.42.4114	\$351.55
				8/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42652	21000.3100.56116.0000.019000.0000.42.4114	\$318.93
				8/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42653	21000.3100.56116.0000.019000.0000.42.4114	\$182.20
				8/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42654	21000.3100.56116.0000.019000.0000.42.4114	\$186.73
				8/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42655	21000.3100.56116.0000.019000.0000.42.4114	\$149.59
				8/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42656	21000.3100.56116.0000.019000.0000.42.4114	\$172.90
				8/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42657	21000.3100.56116.0000.019000.0000.42.4114	\$500.60
				8/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42658 8/12/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$201.36
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42659 8/12/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42660 8/12/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$227.78
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42661 8/12/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$195.24
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42662 8/12/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$232.88
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42663 8/12/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$227.78
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42664 8/12/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$167.80
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42665 8/12/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$655.88
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42666 8/12/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$468.86
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42667 8/12/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$161.34
PRODUCE FOR WEEK OF AUGUST 08-12, 2022, REGION-19 CONTRACT #19-7352		1	222300735	D42668 8/12/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$162.70

Check #: 0

PO/InvoiceTotal: \$23,297.27

Vendor Total: \$35,815.31

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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	24927899	21000.3100.56116.0000.019000.0000.42.0000	\$17,966.86
				8/10/2022	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	24928613	21000.3100.56116.0000.019000.0000.42.0000	\$1,515.86
				8/11/2022	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	24929812	21000.3100.56116.0000.019000.0000.42.0000	\$2,119.60
				8/12/2022	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	24931641	21000.3100.56116.0000.019000.0000.42.0000	\$2,119.60
				8/15/2022	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	24934514	21000.3100.56116.0000.019000.0000.42.0000	\$24,833.54
				8/17/2022	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	24936493	21000.3100.56116.0000.019000.0000.42.0000	\$300.25
				8/19/2022	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	24936494	21000.3100.56116.0000.019000.0000.42.0000	\$1,225.55
				8/19/2022	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	8020850 CREDIT	21000.3100.56116.0000.019000.0000.42.0000	(\$49.72)
				8/10/2022	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	REF. NO.24928613	21000.3100.56116.0000.019000.0000.42.0000	(\$247.18)
				8/11/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$49,784.36
Check Group:						
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	24925166	21000.3100.56116.0000.019000.0000.42.0000	\$11,177.12
				8/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	24927901	21000.3100.56116.0000.019000.0000.42.0000	\$18,907.34
				8/10/2022	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	24928614	21000.3100.56116.0000.019000.0000.42.0000	\$1,078.70
				8/11/2022	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	24934515	21000.3100.56116.0000.019000.0000.42.0000	\$22,156.30
				8/17/2022	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	24935254	21000.3100.56116.0000.019000.0000.42.0000	\$11,645.45
				8/18/2022	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	24935255	21000.3100.56116.0000.019000.0000.42.0000	\$907.25
				8/18/2022	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	8020851 CREDIT	21000.3100.56116.0000.019000.0000.42.0000	(\$106.84)
				8/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1053

09/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$65,765.32
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	24927900	21000.3100.56117.0000.019000.0000.42.0000	\$694.04
				8/10/2022	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	24928615	21000.3100.56117.0000.019000.0000.42.0000	\$8,433.80
				8/11/2022	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	24934516	21000.3100.56117.0000.019000.0000.42.0000	\$5,031.70
				8/17/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$14,159.54
Vendor Total:						\$129,709.22

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1053 09/01/2022

Fiscal Year: 2022-2023

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	943354 8/16/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$42,600.00
					Check #: 0	
						PO/InvoiceTotal: \$42,600.00
Check Group:						
(REGION 19 #21-7392) PAPER ROLL TOWEL 1,000' ROLL, KIMBERLY CLARK, 12 ROLLS/CASE		595	222301104	943746 8/23/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$58,905.00
					Check #: 0	
						PO/InvoiceTotal: \$58,905.00
						Vendor Total: \$101,505.00

Gadsden Independent Schools

Voucher Detail Listing

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Fiscal Year: 2022-2023

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:						
PREVENTATIVE MAINTENANCE ON DISH MACHINES AND THREE COMPARTMENT SINKS PRODUCTS PER CES 2021-16-C1112-ALL FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 30, 2023 *** NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM STATUTES CHAPTER 13 - SECTION 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300610	272528	21000.3100.54311.0000.019000.0000.42.0000	\$112.50
				8/12/2022	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
SUPPLIES AND PARTS		1	222300610	272528	21000.3100.56118.0000.019000.0000.42.0000	\$51.06
				8/12/2022	GENERAL SUPPLIES AND MATERIALS	
SUPPLIES AND PARTS		1	222300610	272812	21000.3100.56118.0000.019000.0000.42.0000	\$482.00
				8/18/2022	GENERAL SUPPLIES AND MATERIALS	
PREVENTATIVE MAINTENANCE ON DISH MACHINES AND THREE COMPARTMENT SINKS PRODUCTS PER CES 2021-16-C1112-ALL FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 30, 2023 *** NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM STATUTES CHAPTER 13 - SECTION 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300610	272812	21000.3100.54311.0000.019000.0000.42.0000	\$75.00
				8/18/2022	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
PREVENTATIVE MAINTENANCE ON DISH MACHINES AND THREE COMPARTMENT SINKS PRODUCTS PER CES 2021-16-C1112-ALL FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 30, 2023 *** NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM STATUTES CHAPTER 13 - SECTION 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300610	272813	21000.3100.54311.0000.019000.0000.42.0000	\$75.00
				8/18/2022	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
SUPPLIES AND PARTS		1	222300610	272813	21000.3100.56118.0000.019000.0000.42.0000	\$482.00
				8/18/2022	GENERAL SUPPLIES AND MATERIALS	

Check #: 0

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1053 09/01/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,277.56
Check Group:						
WHITE LETTER SIZE COPY PAPER 81/2 X 11		60	222300840	272687 8/16/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,520.00
Check #: 0						
PO/InvoiceTotal:						\$2,520.00
Vendor Total:						\$3,797.56

Gadsden Independent Schools

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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	13 8/12-18/2022	11000.2100.53212.2000.019000.0000.55.0000	\$3,171.05
				8/18/2022	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	135 08/19-25/2022	11000.2100.53212.2000.019000.0000.55.0000	\$3,171.05
				8/25/2022	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$6,342.10
					Vendor Total:	\$6,342.10

Gadsden Independent Schools

Voucher Detail Listing

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09/01/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VIDAL ENTERPRISES INC						
DBA TOPS TIRE & WHEEL						
5401 DYER ST						
EL PASO	TX	79904				
Check Group:						
LT11/R22.5 144/142 L IRONMAN TIRES 1-601 ECO FT STR #86318 14 PLY		1	222300881	0595177 8/16/2022	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$417.99
LT11/22.5 G 144/142 L IRONMAN TIRES IRON 1-208 CSD # 86212 BLK		3	222300881	0595177 8/16/2022	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,294.83
BALANCE LT 19+HUNTER RDFORCE W/NEW TIRE PURCHASE SIX MONTHS NATIONWIDE WARRANTY		4	222300881	0595177 8/16/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
MOUNT/DISMOUNT		4	222300881	0595177 8/16/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
NFEE TIRE DISPOSAL FEE PASSENGER		4	222300881	0595177 8/16/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
Check #: 0						
						PO/InvoiceTotal: \$1,932.82
Check Group:						
26X12-12/8 TL 119A2 HER SKS R1 TRACTIONMASTER		4	222300882	0595484 8/16/2022	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$950.72
Check #: 0						
						PO/InvoiceTotal: \$950.72
						Vendor Total: \$2,883.54

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEX BANK						
DBA WRIGHT EXPRESS FSC						
P.O. BOX 6293						
CAROL STREAM	IL 60197					
Check Group:						
BLANKET PURCHASE ORDER - EMPLOYEE TRAVEL - GASOLINE USAGE FOR VEHICLE USED BY ATHLETICS FOR THE 2022-2023 SCHOOL YEAR.		1	222300172	9012732 7/27/2022	11000.2400.55813.0000.019000.0000.47.0651	\$38.34
				7/22/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$38.34
Check Group:						
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1002085 7/31/2022	11000.2300.55813.0000.019000.0000.10.0000	\$30.48
				7/31/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1005392 8/3/2022	11000.2300.55813.0000.019000.0000.10.0000	\$46.40
				8/3/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1011070/ 8/8/2022	11000.2300.55813.0000.019000.0000.10.0000	\$42.56
				8/8/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1020624 8/16/2022	11000.2300.55813.0000.019000.0000.10.0000	\$33.37
				8/16/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1024246 8/19/2022	11000.2300.55813.0000.019000.0000.10.0000	\$33.97
				8/19/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1560309 7/29/2022	11000.2300.55813.0000.019000.0000.10.0000	\$42.38
				7/29/2022	EMPLOYEE TRAVEL - NON-TEACHERS	

Gadsden Independent Schools

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09/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1583233 8/12/2022	11000.2300.55813.0000.019000.0000.10.0000	\$42.60
				8/12/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	996554/7/27/2022	11000.2300.55813.0000.019000.0000.10.0000	\$46.58
				7/27/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$318.34
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	175644 8/7/2022	11000.2600.56211.0000.019000.0000.40.0000	\$46.01
				8/7/2022	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	9018424 8/5/2022	11000.2600.56211.0000.019000.0000.40.0000	\$36.00
				8/5/2022	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		-1	222300571	RABATE 8/23/2022	11000.2600.56211.0000.019000.0000.40.0000	(\$0.98)
				8/23/2022	GASOLINE	
					Check #: 0	
					PO/InvoiceTotal:	\$81.03
Check Group:						
BLANKET PO-GAS USAGE FOR OTHER ADMINISTRATORS FOR THE 2022-2023 SCHOOL YEAR		1	222300837	1578393 8/9/2022	11000.2200.55813.0000.019000.0000.15.0000	\$43.53
				8/9/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$43.53
					Vendor Total:	\$481.24

Gadsden Independent Schools

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Voucher Batch Number: 1053

09/01/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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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	1	222300445	1039	8/1-18/2022	11000.2100.53212.2000.019000.0000.55.0000	\$14,953.01
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8/19/2022 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	1	222300445	1040	8/19-25/2022	11000.2100.53212.2000.019000.0000.55.0000	\$15,785.66
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8/26/2022 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal: \$30,738.67

Vendor Total: \$30,738.67

Gadsden Independent Schools

Voucher Detail Listing

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,583,079.72

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1065

09/15/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, JANET R						
5384 CORY DRIVE						
EL PASO TX 79932						
Check Group:						
OCCUPATIONAL THERAPIST WORKING 28 HOURS A WEEK DISTRICT WIDE FOR THE 22-23 SCHOOL YEAR		38.58	222300808	#1 08/16/22-08/31/22 8/31/2022	24308.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$2,700.60
GROSS RECEIPT		1	222300808	#1 08/16/22-08/31/22 8/31/2022	24308.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$226.18
					Check #: 0	
						PO/InvoiceTotal: \$2,926.78
						Vendor Total: \$2,926.78

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1065 09/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALMARAZ, STEPHANIE 608 MILDRED LN ANTHONY	TX 79821					
Check Group:						
EMPLOYEE TRAVEL TP PROVIDE CAMPUS AND STAFF SUPPORT TO ACCELERATE LEARNING STUDENT ENGAGEMENT AND SOCIAL AND EMOTIONAL LEARNING FOR STUDENTS WITH DISABILITIES		134.15	222300742	08/05/22-08/31/22	24330.1000.55819.1010.019000.0000.24.0000	\$67.08
				8/31/2022	EMPLOYEE TRAVEL - TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$67.08
					Vendor Total:	\$67.08

Gadsden Independent Schools

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09/15/2022

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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:						
(REGION 19 RFP # 22-7432) L 18-4 4070 PANIC PREP 6X34 CUT PUT		1	222300311	115633 8/24/2022	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$517.00
CG51 83" SS CONTINUOUS HINGE		1	222300311	115633 8/24/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$249.37
99LX996LF 4" 62 VON DUPRIN		1	222300311	115633 8/24/2022	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,332.66
308 D KEYWY RIM CYLINDER		1	222300311	115633 8/24/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$65.00
10X46 630 KICK PLATE		1	222300311	115633 8/24/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$71.89
160VFATT 4070 W/S		1	222300311	115633 8/24/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$54.46
198 NA 48" SWEEP		1	222300311	115633 8/24/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$23.27
L-FRA 100 6X 34 X 1/4 CLEAR TEMPERED		1	222300311	115633 8/24/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$168.24
LABOR 2 MEN \$170.00X7		7	222300311	115633 8/24/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,190.00
4040 XP LCN CLOSER		1	222300311	115633 8/24/2022	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$400.33

Check #: 0

PO/InvoiceTotal: \$4,072.22

Vendor Total: \$4,072.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARISMENDI, AGUSTIN						
13769 PASCO DE VIDA DR.						
EL PASO	TX	79928				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301221	GHS SCB 08/30/22 8/30/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$105.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301221	GHS SCG 08/23/22 8/23/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$105.00
Check #: 0						
PO/InvoiceTotal:						\$210.00
Vendor Total:						\$210.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARMIJO, ANTHONY 2533 TUSCAN HILLS LN. LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300670	GHS FB 09/02/22 9/2/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
					Check #: 0	
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSURANCE FIRE PROTECTION, LLC						
10041 CARNEGIE AVE.						
EL PASO	TX	79925				
Check Group:						
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYCLINDERS, ETC.		1	222300091	33810RS 8/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$75.00
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPOS, GUADALUPE F						
P.O. BOX 124						
LA MESA	NM 88044					
Check Group:						
EMPLOYEE TRAVEL TP PROVIDE CAMPUS AND STAFF SUPPORT TO ACCELERATE LEARNING STUDENT ENGAGEMENT AND SOCIAL AND EMOTIONAL LEARNING FOR STUDENTS WITH DISABILITIES		399.25	222300558	08/01/22-08/29/22	24330.1000.55819.1010.019000.0000.24.0000	\$199.63
				8/29/2022	EMPLOYEE TRAVEL - TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$199.63
					Vendor Total:	\$199.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARDENAS, SERGIO						
13120 MYSTIC PATH						
EL PASO	TX	79938				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301218	GHS SCB 09/03/22 9/3/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$125.25
					Check #: 0	
PO/InvoiceTotal:						\$125.25
Vendor Total:						\$125.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARTAGENA, GIL 8412 TURRENTINE EL PASO TX 79925						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300927	CHS FB 09/01/22 9/1/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
				Check #: 0		
					PO/InvoiceTotal:	\$70.00
					Vendor Total:	\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY-LINK						
P.O. BOX 91155						
SEATTLE WA 98111-9255						
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1114 08/22/22 8/22/2022	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 08/22/22 8/22/2022	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 08/22/22 8/22/2022	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 08/22/22 8/22/2022	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 08/22/22 8/22/2022	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 08/25/22 8/25/2022	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 08/22/22 8/22/2022	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 08/22/22 8/22/2022	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 08/22/22 8/22/2022	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 08/22/22 8/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.21
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1684 08/22/22 8/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.70

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-2850 08/22/22 8/22/2022	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 08/22/22 8/22/2022	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 08/22/22 8/22/2022	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 08/22/22 8/22/2022	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 08/22/22 8/22/2022	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 08/22/22 8/22/2022	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 08/22/22 8/22/2022	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 08/22/22 8/22/2022	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 08/22/22 8/22/2022	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 08/22/22 8/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$118.88
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0041 09/01/22 9/1/2022	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 09/01/22 9/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$6,309.57

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0017 09/01/22 9/1/2022	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 09/01/22 9/1/2022	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 09/01/22 9/1/2022	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 09/01/22 9/1/2022	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 09/01/22 9/1/2022	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 09/01/22 9/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$800.07
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0048 09/01/22 9/1/2022	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 09/01/22 9/1/2022	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 09/01/22 9/1/2022	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 09/01/22 9/1/2022	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 09/01/22 9/1/2022	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 09/01/22 9/1/2022	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	874-0149 09/01/22 9/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$816.22
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-7200 08/28/22 8/28/2022	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 08/28/22 8/28/2022	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 08/28/22 8/28/2022	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 09/01/22 9/1/2022	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 09/01/22 9/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$44.39
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0083 09/01/22 9/1/2022	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 09/01/22 9/1/2022	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 09/01/22 9/1/2022	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 09/01/22 9/1/2022	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 09/01/22 9/1/2022	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 09/01/22 9/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,128.89

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0095 09/01/22 9/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,128.89
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1060 08/22/22 8/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$139.20
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3020 09/01/22 9/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.54

Check #: 0

	PO/InvoiceTotal:	\$50,342.19
	Vendor Total:	\$50,342.19

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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	65728336 09/07/22 9/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$9.14
					Check #: 0	
					PO/InvoiceTotal:	\$9.14
					Vendor Total:	\$9.14

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CHAVEZ, LUPITA						
PO BOX 867						
SANTA TERESA NM 88008						
Check Group:						
NM PED STARS CONFERENCE AUGUST 29- SEPTEMBER 1, 2022. DEPARTURE 8/29 @ 11AM RETURN 9/1 @ 8:30 AM 3 FULL DAYS 9.5 ADDITIONAL HOURS		3	222301046	08/29/22-09/01/22	24101.2500.53330.0000.019000.0000.24.0000	\$465.00
				9/1/2022	PROFESSIONAL DEVELOPMENT	
NM PED STARS CONFERENCE AUGUST 29- SEPTEMBER 1, 2022. DEPARTURE 8/29 @ 11AM RETURN 9/1 @ 8:30 AM 3 FULL DAYS 9.5 ADDITIONAL HOURS		1	222301046	08/29/22-09/01/22	24101.2500.53330.0000.019000.0000.24.0000	\$20.00
				9/1/2022	PROFESSIONAL DEVELOPMENT	
Check #: 0						
PO/InvoiceTotal:						\$485.00
Vendor Total:						\$485.00

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CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA	GA		30384-1357			
Check Group:						
IGB FIBER SNP COMPLEX 5235 S. HIGHWAY 28 ANTHONY NM 88021 FOR 2022-2023 SY		1	222300216	10000381511 9/1/2022	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	10000381485 9/1/2022	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	10000381498 9/1/2022	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	10000379574 9/1/2022	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	10000379587 9/1/2022	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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CONTRERAS, JOSE L.						
11870 CLARA BARTON						
EL PASO	TX	79936				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301091	CHS SCB JV 09/02/22 9/2/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$45.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301091	CHS SCB V 09/02/22 9/2/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$69.45
Check #: 0						
PO/InvoiceTotal:						\$114.45
Vendor Total:						\$114.45

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COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
CHANGE ORDER #1 ADD MONEY TO COVER TAX AND ADDITIONAL WORK FROM \$29,362.81 TO \$33,166.87 (DIFF\$3,804.06) 9/8/22 BY I. SUAREZ ROLLOVER DIFFERENCE TO 2022-2023 7/6/22 LM - (CES/ESA #2020-09B-R1237-2478-RS) ESA CONSTRUCTION PROPOSAL TO PAINT, PATCH WALLS, PA		1	212204156	24-130039	31703.4000.54315.0000.019000.0000.40.0000	\$33,166.87
				9/7/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$33,166.87
Check Group:						
SANTA TERESA HIGH SCHOOL STANDARD CLEAN SWEEP - FOOTBALL FIELD GMAX TESTING TRACK MAINTENANCE		1	222300229	26-005837	31703.4000.54315.0000.019000.0000.40.0000	\$18,681.25
				8/31/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHAPPARAL HIGH SCHOOL STANDARD CLEAN SWEEP - FOOTBALL FIELD GMAX TESTING TRACK MAINTENANCE		1	222300229	26-005838	31703.4000.54315.0000.019000.0000.40.0000	\$18,681.25
				8/31/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(CES/HELLAS #2020-12N-A104-ALL) GADSDEN HIGH SCHOOL STANDARD CLEAN SWEEP - FOOTBALL FIELD GMAX TESTING TRACK MAINTENANCE		1	222300229	26-005839	31703.4000.54315.0000.019000.0000.40.0000	\$9,854.00
				8/31/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$47,216.50
Check Group:						
(CES/CD MECHANICAL 2020-03B-C113-8 SANTA TERESA MIDDLE SCHOOL REPLACE FLOOR DRAIN AND P-TRAP) 2" WYE		1	222300769	24-129348	31703.4000.56118.0000.019000.0000.40.0000	\$5.75
				8/27/2022	GENERAL SUPPLIES AND MATERIALS	
2" SWEEP		1	222300769	24-129348	31703.4000.56118.0000.019000.0000.40.0000	\$4.65
				8/27/2022	GENERAL SUPPLIES AND MATERIALS	

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2" P-TRAP		1	222300769	24-129348 8/27/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$8.30
FLOOR DRAIN		1	222300769	24-129348 8/27/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$135.00
FLOOR C.O.		1	222300769	24-129348 8/27/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$95.00
2" N.H. CLAMP		4	222300769	24-129348 8/27/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$58.68
CONCRETE CUT		1	222300769	24-129348 8/27/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$120.00
CONCRETE PATCH		1	222300769	24-129348 8/27/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
FOREMAN		4	222300769	24-129348 8/27/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$420.00
PLUMBER		12	222300769	24-129348 8/27/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$888.60
PLUMBER APPRENTICE		12	222300769	24-129348 8/27/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$768.60
TRUCK EXPENSE		120	222300769	24-129348 8/27/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$198.00
SKILLED LABORER		8	222300769	24-129348 8/27/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$609.85
Check #: 0						
PO/InvoiceTotal:						\$3,422.43
Check Group:						
(CES/CD MECHANICAL 2020-03B-C113-8) RIVERSIDE ELEMENTARY VIDEO CAMERA SEWER LINE BEFORE AND AFTER JET CLEANING. VIDEO CAMERA SEWER LINE		12	222301130	24-129349 8/27/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,240.95

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PLUMBER		12	222301130	24-129349 8/27/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$888.60
PLUMBER APPRENTICE		8	222301130	24-129349 8/27/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$512.40
TRUCK EXPENSE		120	222301130	24-129349 8/27/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$198.00
Check #: 0						
PO/InvoiceTotal:						\$2,839.95
Vendor Total:						\$86,645.75

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DAIRY BRANDS CORPORATE, LLC DBA DEAN DAIRY CORPORATE LLC PO BOX 31001-2833 PASADENA CA 91110-2833 Check Group:						
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810222195	21000.3100.56116.0000.019000.0000.42.0000	\$129.34
				8/22/2022	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	810222196	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				8/22/2022	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	810222197	21000.3100.56116.0000.019000.0000.42.0000	\$194.30
				8/22/2022	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	810222198	21000.3100.56116.0000.019000.0000.42.0000	\$101.50
				8/22/2022	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	810222200	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				8/22/2022	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	810222216	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				8/23/2022	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	810222217	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				8/23/2022	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	810222218	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				8/23/2022	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	810222219	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				8/23/2022	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	810222220	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				8/23/2022	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	810222221	21000.3100.56116.0000.019000.0000.42.0000	\$82.94
				8/23/2022	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	810222334	21000.3100.56116.0000.019000.0000.42.0000	\$131.08
				8/24/2022	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	810222335	21000.3100.56116.0000.019000.0000.42.0000	\$66.70
				8/24/2022	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	810222336	21000.3100.56116.0000.019000.0000.42.0000	\$205.32
				8/24/2022	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	810222337	21000.3100.56116.0000.019000.0000.42.0000	\$75.40
				8/24/2022	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	810222338	21000.3100.56116.0000.019000.0000.42.0000	\$143.49
				8/24/2022	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	810222339	21000.3100.56116.0000.019000.0000.42.0000	\$113.10
				8/24/2022	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	810222351	21000.3100.56116.0000.019000.0000.42.0000	\$110.78
				8/25/2022	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	810222352	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				8/25/2022	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	810222353	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				8/25/2022	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	810222354	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				8/25/2022	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	810222355	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				8/25/2022	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	810222356	21000.3100.56116.0000.019000.0000.42.0000	\$132.24
				8/25/2022	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	810222368	21000.3100.56116.0000.019000.0000.42.0000	\$5.57
				8/24/2022	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	810222375	21000.3100.56116.0000.019000.0000.42.0000	\$101.50
				8/26/2022	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	810222376	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				8/26/2022	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	810222377	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				8/26/2022	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	810222378	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				8/26/2022	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	810222379	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				8/26/2022	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	810222392	21000.3100.56116.0000.019000.0000.42.0000	\$129.34
				8/29/2022	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	810222393	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				8/29/2022	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	810222394	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				8/29/2022	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	810222395	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				8/29/2022	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	810222396	21000.3100.56116.0000.019000.0000.42.0000	\$204.16
				8/29/2022	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	810222397	21000.3100.56116.0000.019000.0000.42.0000	\$139.78
				8/29/2022	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	810222409	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				8/30/2022	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	810222410	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				8/30/2022	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	810222411	21000.3100.56116.0000.019000.0000.42.0000	\$168.20
				8/30/2022	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	810222412	21000.3100.56116.0000.019000.0000.42.0000	\$159.50
				8/30/2022	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	810222413	21000.3100.56116.0000.019000.0000.42.0000	\$214.02
				8/30/2022	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	810222414	21000.3100.56116.0000.019000.0000.42.0000	\$142.68
				8/30/2022	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	810222524	21000.3100.56116.0000.019000.0000.42.0000	\$167.62
				8/31/2022	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	810222525	21000.3100.56116.0000.019000.0000.42.0000	\$57.42
				8/31/2022	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	810222526	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				8/31/2022	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	810222527	21000.3100.56116.0000.019000.0000.42.0000	\$169.36
				8/31/2022	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	810222528	21000.3100.56116.0000.019000.0000.42.0000	\$223.02
				8/31/2022	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	810222529	21000.3100.56116.0000.019000.0000.42.0000	\$234.32
				8/31/2022	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	810222541	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				9/1/2022	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	810222542	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				9/1/2022	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	810222543	21000.3100.56116.0000.019000.0000.42.0000	\$194.30
				9/1/2022	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	810222544	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				9/1/2022	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	810222545	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				9/1/2022	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	810222546	21000.3100.56116.0000.019000.0000.42.0000	\$243.02
				9/1/2022	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	810222562	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				9/2/2022	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	810222563	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				9/2/2022	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	810222564	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				9/2/2022	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	810222565	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				9/2/2022	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	810222566	21000.3100.56116.0000.019000.0000.42.0000	\$222.72
				9/2/2022	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	810222567	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				9/2/2022	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	826342650	21000.3100.56116.0000.019000.0000.42.0000	\$227.46
				8/22/2022	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	826342655	21000.3100.56116.0000.019000.0000.42.0000	\$222.72
				8/22/2022	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	826342656	21000.3100.56116.0000.019000.0000.42.0000	\$82.94
				8/22/2022	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	826342658	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				8/22/2022	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	826342660	21000.3100.56116.0000.019000.0000.42.0000	\$280.72
				8/22/2022	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	826342661	21000.3100.56116.0000.019000.0000.42.0000	\$95.12
				8/22/2022	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	826342662	21000.3100.56116.0000.019000.0000.42.0000	\$110.78
				8/22/2022	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	826342663	21000.3100.56116.0000.019000.0000.42.0000	\$307.98
				8/22/2022	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	826342664	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				8/22/2022	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	826342674	21000.3100.56116.0000.019000.0000.42.0000	\$140.94
				8/23/2022	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	826342675	21000.3100.56116.0000.019000.0000.42.0000	\$167.62
				8/23/2022	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	826342676	21000.3100.56116.0000.019000.0000.42.0000	\$139.78
				8/23/2022	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	826342677	21000.3100.56116.0000.019000.0000.42.0000	\$122.38
				8/23/2022	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	826342678	21000.3100.56116.0000.019000.0000.42.0000	\$158.06
				8/23/2022	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	826342679	21000.3100.56116.0000.019000.0000.42.0000	\$186.76
				8/23/2022	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	826342680	21000.3100.56116.0000.019000.0000.42.0000	\$158.34
				8/23/2022	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	826342681	21000.3100.56116.0000.019000.0000.42.0000	\$269.70
				8/23/2022	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	826342682	21000.3100.56116.0000.019000.0000.42.0000	\$176.32
				8/23/2022	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	826342683	21000.3100.56116.0000.019000.0000.42.0000	\$84.10
				8/23/2022	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	826342684	21000.3100.56116.0000.019000.0000.42.0000	\$307.98
				8/23/2022	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	826342690	21000.3100.56116.0000.019000.0000.42.0000	\$194.88
				8/24/2022	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	826342695	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				8/24/2022	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	826342696	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				8/24/2022	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	826342697	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				8/24/2022	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	826342698	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				8/24/2022	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	826342699	21000.3100.56116.0000.019000.0000.42.0000	\$110.20
				8/24/2022	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	826342700	21000.3100.56116.0000.019000.0000.42.0000	\$92.22
				8/24/2022	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	826342701	21000.3100.56116.0000.019000.0000.42.0000	\$307.98
				8/24/2022	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	826342702	21000.3100.56116.0000.019000.0000.42.0000	\$112.52
				8/24/2022	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	826342703	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				8/24/2022	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	826342715	21000.3100.56116.0000.019000.0000.42.0000	\$231.42
				8/25/2022	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	826342717	21000.3100.56116.0000.019000.0000.42.0000	\$63.80
				8/25/2022	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	826342718	21000.3100.56116.0000.019000.0000.42.0000	\$176.90
				8/25/2022	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	826342720	21000.3100.56116.0000.019000.0000.42.0000	\$222.72
				8/25/2022	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	826342721	21000.3100.56116.0000.019000.0000.42.0000	\$71.48
				8/25/2022	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	826342722	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				8/25/2022	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	826342723	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				8/25/2022	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	826342724	21000.3100.56116.0000.019000.0000.42.0000	\$379.90
				8/25/2022	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	826342725	21000.3100.56116.0000.019000.0000.42.0000	\$96.75
				8/25/2022	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	826342726	21000.3100.56116.0000.019000.0000.42.0000	\$64.38
				8/25/2022	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	826342732	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				8/26/2022	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	826342739	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				8/26/2022	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	826342740	21000.3100.56116.0000.019000.0000.42.0000	\$241.28
				8/26/2022	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	826342741	21000.3100.56116.0000.019000.0000.42.0000	\$222.72
				8/26/2022	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	826342742	21000.3100.56116.0000.019000.0000.42.0000	\$82.94
				8/26/2022	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	826342743	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				8/26/2022	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	826342744	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				8/26/2022	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	826342745	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				8/26/2022	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	826342854	21000.3100.56116.0000.019000.0000.42.0000	\$138.77
				8/29/2022	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	826342856	21000.3100.56116.0000.019000.0000.42.0000	\$223.93
				8/29/2022	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	826342857	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				8/29/2022	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	826342858	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				8/29/2022	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	826342859	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				8/29/2022	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	826342861	21000.3100.56116.0000.019000.0000.42.0000	\$243.60
				8/29/2022	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	826342862	21000.3100.56116.0000.019000.0000.42.0000	\$122.38
				8/29/2022	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	826342863	21000.3100.56116.0000.019000.0000.42.0000	\$291.21
				8/29/2022	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	826342864	21000.3100.56116.0000.019000.0000.42.0000	\$327.70
				8/29/2022	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	826342866	21000.3100.56116.0000.019000.0000.42.0000	\$249.98
				8/29/2022	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	826342867	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				8/29/2022	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	826342868	21000.3100.56116.0000.019000.0000.42.0000	\$216.34
				8/29/2022	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	826342875	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				8/30/2022	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	826342876	21000.3100.56116.0000.019000.0000.42.0000	\$179.42
				8/30/2022	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	826342881	21000.3100.56116.0000.019000.0000.42.0000	\$131.08
				8/30/2022	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	826342883	21000.3100.56116.0000.019000.0000.42.0000	\$131.08
				8/30/2022	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	826342884	21000.3100.56116.0000.019000.0000.42.0000	\$103.82
				8/30/2022	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	826342887	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
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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	826342888	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				8/30/2022	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	826342900	21000.3100.56116.0000.019000.0000.42.0000	\$149.06
				8/31/2022	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	826342901	21000.3100.56116.0000.019000.0000.42.0000	\$194.45
				8/31/2022	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	826342902	21000.3100.56116.0000.019000.0000.42.0000	\$206.48
				8/31/2022	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	826342904	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				8/31/2022	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	826342905	21000.3100.56116.0000.019000.0000.42.0000	\$287.10
				8/31/2022	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	826342906	21000.3100.56116.0000.019000.0000.42.0000	\$240.70
				8/31/2022	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	826342907	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				8/31/2022	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	826342908	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				8/31/2022	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	826342909	21000.3100.56116.0000.019000.0000.42.0000	\$73.66
				8/31/2022	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	826342916	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				9/1/2022	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	826342921	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				9/1/2022	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	826342923	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				9/1/2022	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	826342925	21000.3100.56116.0000.019000.0000.42.0000	\$341.14
				9/1/2022	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	826342926	21000.3100.56116.0000.019000.0000.42.0000	\$117.26
				9/1/2022	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	826342927	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				9/1/2022	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	826342928	21000.3100.56116.0000.019000.0000.42.0000	\$210.38
				9/1/2022	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	826342929	21000.3100.56116.0000.019000.0000.42.0000	\$277.24
				9/1/2022	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	826342930	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				9/1/2022	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	826342942	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				9/2/2022	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	826342943	21000.3100.56116.0000.019000.0000.42.0000	\$251.14
				9/2/2022	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	826342944	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				9/2/2022	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	826342945	21000.3100.56116.0000.019000.0000.42.0000	\$174.88
				9/2/2022	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	826342946	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				9/2/2022	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	826342948	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				9/2/2022	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	826342950	21000.3100.56116.0000.019000.0000.42.0000	\$101.50
				9/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
						PO/InvoiceTotal: <u>\$23,286.93</u>
						Vendor Total: <u>\$23,286.93</u>

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DEALERS ELECTRICAL SUPPLY P.O. BOX 26279 EL PASO TX 79926-6279	75403					
Check Group:						
BLANKET PURCHASE ORDER FOR ELECTRICAL SUPPLIES AND MATERIAL		1	222300245	S100269253.001 8/18/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$442.15
BLANKET PURCHASE ORDER FOR ELECTRICAL SUPPLIES AND MATERIAL		1	222300245	S100280156.001 8/25/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$25.24
Check #: 0						
						PO/InvoiceTotal: \$467.39
Check Group:						
(TIP CONTRACT 200-502 BUY BOARD 657-21) ADV ICN2P32N351 32 120-277 (2 LAMP BOLAST) QUOTE S100241332		70	222300650	S100241332.002 8/15/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$955.50
Check #: 0						
						PO/InvoiceTotal: \$955.50
Check Group:						
(TIP CONTRACT 200-502 BUYBOARD 657-21) LITH PSQ500QD-MVOLT-M12 277VT		10	222300724	S100277747.001 8/23/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$827.00
Check #: 0						
						PO/InvoiceTotal: \$827.00
Check Group:						
(TIP CONTRACT 200-502 BUYBOARD 657-21) PHL PLC 26W/827/7P/ALTO		50	222300736	S100251286.001 8/26/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$406.00
Check #: 0						
						PO/InvoiceTotal: \$406.00
Check Group:						

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(TIP CONTRACT # 200-502) FPEP2XLF217.5N 7.5KV T-FORMER 240X480V / 120/240 V SPECIAL ORDER ITEM		1	222300985	S100253042.001 8/24/2022	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$894.00
Check #: 0						
PO/InvoiceTotal:						\$894.00
Vendor Total:						\$3,549.89

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
CHANGE - UNIFORM CHART OF ACCOUNTS CHANGED OBJECT CODE FROM 57332 TO 56119. 7/11/22 LM - CHANGE ORDER #1 - REMAINING UNDELIVERED ITEMS ON PO NEED TO BE RECLASSIFIED TO SPACEPORT FOR END OF YEAR ROLLOVER. CHANGE LINE-ITEM NUMBER ON LINE 1 FROM 24174.1000.57332.3000.019000.0000.12.000 TO 26204.1000.57332.1010.019000.0000.12.0000. REQ BY K.QUESADA/SECONDARY DEPT-ACADEMIC SVCS 6/24/22 LM - HP PROBOOK X360 435 GB - SILVER ALUMINUM		6	212204755	47970B	26204.1000.56119.1010.019000.0000.12.0000	\$7,374.00
				8/18/2022	SUPPLY ASSETS (\$5,000 OR LESS)	
					Check #: 0	
					PO/InvoiceTotal:	\$7,374.00
Check Group:						
CHANGE - UNIFORM CHART OF ACCOUNTS CHANGED OBJECT CODE FROM 57332 TO 56119. 7/11/22 LM - HP PROBOOK X360 435 G8 - PIKE SILVER ALUMINUM		6	212205098	48198	11000.1000.56119.1010.019000.0000.22.0448	\$7,374.00
				8/29/2022	SUPPLY ASSETS (\$5,000 OR LESS)	
					Check #: 0	
					PO/InvoiceTotal:	\$7,374.00
					Vendor Total:	\$14,748.00

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0234400000 09/02/22 9/2/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$541.23
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0280897820 09/01/22 9/1/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$483.28
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1083400000 09/02/22 9/2/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9,104.32
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1234400000 09/02/22 9/2/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10,169.00
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1271200000 09/01/22 9/1/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,379.12
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2232869133 09/01/22 9/1/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,819.91
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2431191419 09/07/22 9/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$540.68
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	3004400000 09/02/22 9/2/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,993.45
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	3490010000 09/08/22 9/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.16
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	4780010000 09/08/22 9/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$168.93
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	5250010000 09/08/22 9/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21.01

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DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	5390010000 09/08/22 9/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$61.71
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	5415883409 09/06/22 9/6/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$103.71
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	5780010000 09/08/22 9/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$238.48
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	6004400000 09/02/22 9/2/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,488.92
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	6250010000 09/08/22 9/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.02
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	6390010000 09/08/22 9/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$37,388.90
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	7250010000 09/08/22 9/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8250010000 09/08/22 9/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,278.69
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8441200000 09/01/22 9/1/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.03
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8665600000 09/06/22 9/6/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$25,714.33
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8780010000 09/08/22 9/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$702.81
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	9031400000 09/02/22 9/2/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9,359.95

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DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	9580010000 09/08/22 9/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	9780010000 09/08/22 9/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$259.45
Check #: 0						
PO/InvoiceTotal:						\$132,898.93
Vendor Total:						\$132,898.93

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
AT A GLANCE CLASSICE MONTHLY DESK PAD		1	222300654	325576-0 8/5/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$5.61
AVERY FLEXI VIEW 3 RING BINDER		2	222300654	325576-0 8/5/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$17.86
PENTEL TWIST ERASE III MECHANICAL PENCILS		2	222300654	325576-0 8/5/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$11.44
WD-40 EZ REACH FLEXIBLE SPRAY LUBRICANT - READY...		1	222300654	325576-0 8/5/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$20.50
TOPS PROFESSIONAL BUSINESS JOURNAL WITH RIBBON LETTER		2	222300654	325576-0 8/5/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$88.34
NEENAH INKJET, LASER PRINTABLEMULTIPURPOSE CAR		1	222300654	325576-0 8/5/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$26.64
MEAD 1 SUBJECT ACTION PLANNER NOTEBOOK- LETTER		1	222300654	325576-0 8/5/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$10.64
SHARPIE PEN - FINE PEN POINT - BLA..		1	222300654	325576-0 8/5/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$28.27
ZEBRA PEN M/F - 701 PEN AND MECHANICAL PENCIL GIF		2	222300654	325576-0 8/5/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$42.36
BUSINESS SOURCE LOCKING D-RING VIEW BINDER - 5"		1	222300654	325576-0 8/5/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$35.76
BUSINESS SOURCE 1/3 TAB CUT LETTER RECYCLED TOP TAB FILE FOLDER		2	222300654	325576-0 8/5/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$32.22

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KLEENEX TRUSTED CARE FACIAL TISSUE, 2 PLY, WHITE		4	222300654	325576-0 8/5/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$36.16
BUSINESS SOURCE BASIC D-RING VIEW BINDERS		2	222300654	325576-0 8/5/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$55.20
BUSINESS SOURCE NAVE D-RING - 5" BINDER		1	222300654	325576-0 8/5/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$34.76
BUSINESS SOURCE RED D-RING BINDER - 5" C...		1	222300654	325576-0 8/5/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$30.88
CRAYOLA WASHABLE WINDOW MARKERS - CONICAL MARKER...		1	222300654	325576-0 8/5/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$6.38
MAXELL TRUE WIRELESS DUAL DRIVER BLUETOOTH EARBUDS		1	222300654	325576-0 8/5/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$66.29
PAPER MATE INKJOY GEL STICK PENS		1	222300654	325576-0 8/5/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$20.85
ZIPLOC SEAL TOP GALLON STORAGE BAGS - LARGE		1	222300654	325576-0 8/5/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$37.53
ZIPLOC SEAL TOP GALLON STORAGE BAGS- MEDIUM		1	222300654	325576-0 8/5/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$59.07
MASTERVISION DRY-ERASE COMBINATION BOARD		1	222300654	325576-0 8/5/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$74.06
QUARTET PRESTIGE COMBINATION BOARD		1	222300654	325576-0 8/5/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$169.19
ARTISTIC DESK PADS		1	222300654	325576-0 8/5/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$45.88
KENSINGTON PREMIUM COOL-GEL SEAT CUSHION		1	222300654	325576-0 8/5/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$61.08
FEBREZE FEBREZE AIR FRESHNER SPRAY- SPRAY 8		1	222300654	325576-0 8/5/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$13.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DURABLE SHERPA CAROUSEL DESKTOP REFERNCE DISPLAY SYSTEM		1	222300654	325576-1 8/8/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$325.45
DACASSO BLOTTER PAPER PACK		1	222300654	325576-2 8/29/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$53.00
DACASSO SIDE RAIL DESK PAD		1	222300654	325576-2 8/29/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$129.00
Check #: 0						
PO/InvoiceTotal:						\$1,537.86
Check Group:						
CO#1 CHANGE LINE ITEM FROM 11000.2400.56118.0000.019035.0000.61.0000 TO 11000.2400.56119.0000.019035.0000.61.0000 (GUADALUPE GONZALEZ 8/26/22) -- TECHNI MOBILI SIT-TO-STAND ROLLING ADJUSTABLE HEIGHT LAPTOP CART WITH STORAGE GRAPHITE		3	222300714	325689-0 8/9/2022	11000.2400.56119.0000.019035.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$509.85
Check #: 0						
PO/InvoiceTotal:						\$509.85
Check Group:						
DURABLE DURAGRAMES MAGNETIC LETTER SIGN HOLDER		10	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$189.50
BUSINESS SOURCE TOP LOADING SHEET PROTECTORS		4	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$181.64
BUSINESS SOURCE LAMINATED WRITE ON TAB INDEXES		10	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$14.90
SCOTCH TRANSPARENT TAPE		3	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$235.11
INTEGRA RUBBER GRIP RETRACTABLE PENS		8	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$49.52

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INTEGRA RUBBER GRIP RETRACTABLE PENS		8	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$49.52
EXPO DRY ERASE CHISEL TIP MARKERS (BLK)		10	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$75.10
INTEGRA SIDE APPLY CORRECTION TAPE		6	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$65.76
BUSINESS SOURCE CURVED EASEL DOCUMENT HOLDER		1	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$20.59
FELLOWES DESTOP REFERENCE RACK		2	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$111.02
BUSINESS SOURCE ELECTRIC 3 HOLE PUNCH		1	222300717	325685-0 8/9/2022	21000.3100.56119.0000.019000.0000.42.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$226.88
FISKAR BYPASS PAPER TRIMMER		2	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$120.16
QUALITY PARK CLASP ENVELOPE		1	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$54.10
QUALITY PARK GUMMED KRAFT CLASP ENVELOPES		2	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$138.56
QUALITY PARK GUMMED KRAFT CLASP ENVELOPES		1	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$63.47
QUALITY PARK GUMMED KRAFT CLASP ENVELOPES		1	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$56.74
CANON LS82Z HANDHELD CALCULATOR		20	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$218.60
VICOR 1190 DESKTOP DISPLAY CALCULATOR		4	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$118.04
AVERY INDEX TABS WITH PRINTABLE INSERTS		2	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$13.52
PHC PACIFIC HANDY BOX CUTTER		13	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$273.52

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LEE TIPPI MICRO GEL FINGERTIP GRIPS		1	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$11.56
LEE MICRO GEL FINGERTIP GRIPS		1	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$11.56
INTEGRA PINK PENCIL ERASER		24	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$14.16
FRIXION COLORSTICKS ERASABLE GEL PEN		1	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$19.25
CLEARTEX ADVANTAGEMAT-CHAIR MAT		2	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$127.08
ACME 12' CLEAR MAGNIFYING RULER		2	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$16.46
BUSINESS SOURCE STAINLESS STEEL SCISSORS		20	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$55.40
LORELL 12' QUIET WALL CLOCK		8	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$285.52
NEENAH INKJET PRINTABLE MULTIPURPOSE CARD		2	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$53.28
BOSTITCH PROFESSIONAL MAGNETIC STAPLE REMOVER		2	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$12.96
UNIBALL JETSTREAM BALLPOINT PEN REFILLS		2	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$9.96
POST IT GREENER DISPENSER NOTES		1	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$40.84
BUSINESS SOURCE BINDER CLIPS - MEDIUM		20	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$23.20
OFFICEMATE GIANT CLIPS		1	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$21.25
OFFICEMATE PAPER CLIPS		2	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$14.60

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SHARPIE KING PERMANENT MARKERS		2	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$59.64
BUSINESS SOURCE DESKTOP STAPLER		10	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$44.10
BUSINESS SOURCE CHISEL POINT STAPLES		10	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$15.60
SWINGLINE PREMIUM STAPLES		4	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$24.20
EXPO LOW ODOR DRY ERASE MARKERS		1	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$21.87
PENTEL SHARP AUTOMATIC PEMCILS		1	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$6.64
INTEGRA RUBBER GRIP RETRACTABLE PENS		16	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$99.04
SHARPIE MAGNUM BLACK MARKERS		1	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$60.32
SPARCO INDIVIDUALLY WRAPED SINGLE EDGE BLADES		5	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$132.20
BUSINESS SOURCE POWER DUSTER		2	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$15.84
PILOT FRIXION ERASBLE PEN		6	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$222.48
PILOT FRIXION ERASBLE PEN		8	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$296.64
PILOT FRIXION ERASBLE PEN		6	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$240.24
PILOT FRIXION ERASBLE PEN		6	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$222.48
BUSINESS SOURCE BINDER CLIPS		5	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$16.05

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BUSINESS SOURCE BINDER CLIPS		5	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$2.65
PENDAFLEX TAB CUT HANGING FOLDER		2	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$131.70
BUSINESS SOURCE 1/3 TAB TOP TAB FILE FOLDER		1	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$16.11
SAMSONITE XENON CARRYING CASE NOTEBOOK		1	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$96.75
ENERGIZER ALKALINE AAA BATTERIES		1	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$107.60
ENERGIZER ALKALINE AA BATTERIES		1	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$108.81
ENERGIZER ALKALINE 9 V BATTERIES		1	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$181.74
BUSSINESS SOURCE 3 RING BINDER 1"		24	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$80.40
BUSSINESS SOURCE 3 RING BINDER 2"		24	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$134.16
BUSSINESS SOURCE 3 RING BINDER 3"		24	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$193.92
BUSSINESS SOURCE 3 RING BINDER 4"		24	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$367.68
LOREEL ERGONOMIC ROCKING FOODREST		1	222300717	325685-0 8/9/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$46.77
SCOTCH TRANSPARENT TAPE		1	222300717	325685-1 8/15/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$78.37
SCOTCH DESK TAPE DISPENSER		6	222300717	325685-1 8/15/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$32.94
BAUSCH LOMB EYE WASH		20	222300717	325685-1 8/15/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$110.40

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ICONEX STANDARD COUNTER REPLACEMENT PEN		3	222300717	325685-1 8/15/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$7.71
BUSINESS SOURCE WRITING PADS		5	222300717	325685-1 8/15/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$63.75
BAUSCH LOMB EYE WASH		3	222300717	325685-2 8/16/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$16.56
INTEGRA PINK PENCIL ERASER		2	222300717	325685-2 8/16/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$13.42
ADVANTUS HORIZONTAL ID CARD HOLDER WITH NECK CORD		560	222300717	325685-3 8/29/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$12,952.80
Check #: 0						
PO/InvoiceTotal:						\$19,214.91
Check Group:						
DECOROL FLAME-RETARDANT ART PAPER ROLL		2	222300755	325883-1 8/30/2022	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$498.98
Check #: 0						
PO/InvoiceTotal:						\$498.98
Check Group:						
6" OPEN CENTER PROTRACTOR PLASTIC		20	222300977	326139-0 8/30/2022	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$120.40
WASHABLE CLEAR SCHOOL GLUE		5	222300977	326139-0 8/30/2022	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$208.05
CLASSIC COLOR BROAD LINE MARKERS		40	222300977	326139-0 8/30/2022	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$169.60
FINE TIP CLASSIC MARKERS		40	222300977	326139-0 8/30/2022	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$176.00
EXPO DRY ERASE MARKER		5	222300977	326139-0 8/30/2022	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$340.20
DRY ERASE MARKERS		40	222300977	326139-0 8/30/2022	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$92.40

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GRADE K-2 CLASSROOM PRIMARY JOURNAL		10	222300977	326139-0 8/30/2022	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$551.60
COMPOSITION BOOKS ASST		50	222300977	326139-0 8/30/2022	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,653.00
CONSTRUCTION PAPER BLACK		20	222300977	326139-0 8/30/2022	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.40
CONSTRUCTION PAPER HOLIDAY GREEN		20	222300977	326139-0 8/30/2022	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.40
CONSTRUCTION PAPER HOLIDAY RED		20	222300977	326139-0 8/30/2022	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.80
CONSTRUCTION PAPER YELLOW		20	222300977	326139-0 8/30/2022	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.20
CONSTRUCTION PAPER WHITE		20	222300977	326139-0 8/30/2022	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.00
CONSTRUCTION PAPER PURPLE		20	222300977	326139-0 8/30/2022	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$87.80
CONSTRUCTION PAPER BLUE		20	222300977	326139-0 8/30/2022	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.40
CONSTRUCTION PAPER BROWN		20	222300977	326139-0 8/30/2022	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.00
CONSTRUCTION PAPER GRAY		20	222300977	326139-0 8/30/2022	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$69.40
CONSTRUCTION PAPER SHOCKING PINK		20	222300977	326139-0 8/30/2022	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$75.00
CONSTRUCTION PAPER ORANGE		20	222300977	326139-0 8/30/2022	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.00
CARDSTOCK PAPER WHITE		10	222300977	326139-0 8/30/2022	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$132.10
CARDSTOCK PAPER PINK		20	222300977	326139-0 8/30/2022	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$469.40

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CARDSTOCK PAPER GREEN		10	222300977	326139-0 8/30/2022	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$234.80
ZIPLOC GALLON STORAGE BAGS		10	222300977	326139-0 8/30/2022	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$375.30
Check #: 0						
PO/InvoiceTotal:						\$5,169.25
Check Group:						
2-DRAWER LATERAL FILE, 36W X 22D X 30		1	222300980	326037-0 8/19/2022	11000.2200.56119.0000.019000.0000.15.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$673.23
CREDENZA 2- DRAWER, 66W X 24 D X 30HT		1	222300980	326037-0 8/19/2022	11000.2200.56119.0000.019000.0000.15.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$760.62
4-DOOR HUTCH STAND, 66W X 15D X 39HT		1	222300980	326037-0 8/19/2022	11000.2200.56119.0000.019000.0000.15.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$586.46
Check #: 0						
PO/InvoiceTotal:						\$2,020.31
Check Group:						
LATERAL FILE 2-DRAWER, 36 W X 22D X 30HT		1	222300982	326039-0 8/23/2022	11000.2200.56119.0000.019000.0000.15.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$673.23
CREDENZA-2 RAWER, 66W X 24D X 30HT		1	222300982	326039-0 8/23/2022	11000.2200.56119.0000.019000.0000.15.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$760.62
4-DOORS HUTCH, 66W X 15D X 39HT		1	222300982	326039-0 8/23/2022	11000.2200.56119.0000.019000.0000.15.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$586.46
DESK SHELL 3-DRAWER, 66 W X 30 D X 30HT		1	222300982	326039-0 8/23/2022	11000.2200.56119.0000.019000.0000.15.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$782.77
UNIVERSAL CENTER DRAWER		1	222300982	326039-0 8/23/2022	11000.2200.56119.0000.019000.0000.15.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$92.92
LORELL BLACK GUEST CHAIRS		2	222300982	326039-0 8/23/2022	11000.2200.56119.0000.019000.0000.15.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$390.00
SMALL CONFERENCE TABEL, 42W X 30HT		1	222300982	326039-0 8/23/2022	11000.2200.56119.0000.019000.0000.15.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$352.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$3,638.62
Check Group:						
NAME TAGS LANYARD BADGE 50PK HOLDER PAIRS WOVEN ROUND LANYARD AND HORIZONTAL SPECIAL ORDER 7-10 DAYS ONCE ORDER NON-RETURNABLE		8	222301004	326103-0 8/25/2022	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$263.60
Check #: 0						
PO/InvoiceTotal:						\$263.60
Check Group:						
HP78A TONER CARTRIDGE DUAL BLACK		2	222301007	326127-0 8/24/2022	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$399.56
SHEET PROTECTOR LETTER		5	222301007	326127-0 8/24/2022	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$97.30
ORIGINAL TONER CARTRIDGE		2	222301007	326127-0 8/24/2022	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$555.98
NONLAMINATED M TAPE VALUE		1	222301007	326127-0 8/24/2022	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.10
DESKTOP REFERENCE RACK 10 PANELS		3	222301007	326127-0 8/24/2022	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$166.53
FILE FOLDERS RED		2	222301007	326127-0 8/24/2022	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$64.38
PLASTIC CLIPBOARDS		6	222301007	326127-0 8/24/2022	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.62
GIANT PUSH PINS		6	222301007	326127-0 8/24/2022	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.36
POINTED TIP SCISSORS		6	222301007	326127-0 8/24/2022	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$183.30
PENCIL CUP WITH NOTE HOLDER		1	222301007	326127-0 8/24/2022	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.47

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DIGITAL COLOR PRINTER		2	222301007	326127-1 8/30/2022	11000.2400.56119.0000.019020.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$953.58
HANDHELD LABELER		1	222301007	326127-2 8/30/2022	11000.2400.56118.0000.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.80
Check #: 0						
PO/InvoiceTotal:						\$2,574.98
Check Group:						
PEDESTAL DESK 3 DRAWER BOX/BOX/FILE, 72W, 36D X 30HT		1	222301013	326095-0 8/23/2022	11000.2500.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$809.23
LEFT-PEDESTAL CREDENZA 2-DRAWER 72W X 24D 30HT CHOCOLATE ESPRESSO		1	222301013	326095-0 8/23/2022	11000.2500.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$782.77
SMALL ROUND CONFERENCE TABEL ESPRESSO 42W X 30		1	222301013	326095-0 8/23/2022	11000.2500.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$352.62
CHOCOLATE ESPRESSO HUTCH-DOORS 72W X 15D 39HT		1	222301013	326095-1 8/24/2022	11000.2500.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$617.23
LORELL BACK GUEST CHAIRS 2/CTN		1	222301013	326095-2 8/25/2022	11000.2500.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$451.08
Check #: 0						
PO/InvoiceTotal:						\$3,012.93
Check Group:						
ROOM DIVIDERS 72W X 76HT ESPERESSO/WARM ASH/FROST		3	222301015	326157-0 8/23/2022	11000.2500.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,996.85
Check #: 0						
PO/InvoiceTotal:						\$2,996.85
Check Group:						
ASTROBRIGHT INKJET LASER COLORED PAPER		100	222301016	326094-0 8/24/2022	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,349.00

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ADVANTUS PLASTIC WEAVE BIN		100	222301016	326094-0 8/24/2022	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,655.00
MR. SKETCH SCENTED WATERCOLOR MARKERS - BEVEL, CHISEL MARKER POINT STYLE - ASSORTED - 12 / SET		100	222301016	326094-0 8/24/2022	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,310.00
POST-IT® FLAGS - 160 - 1" X 1.75" - RECTANGLE - UNRULED - PINK, GREEN, ORANGE, PURPLE, ASSORTED - 4 / PACK		100	222301016	326094-0 8/24/2022	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,365.00
POST-IT® FLAGS - 160 - 1" X 1.75" - RECTANGLE - UNRULED - PINK, GREEN, ORANGE, PURPLE, ASSORTED - 4 / PACK		100	222301016	326094-0 8/24/2022	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3,301.00
PAPER MATE INKJOY 300 RT BALLPOINT PENS - 1 MM PEN POINT SIZE - RETRACTABLE - GREEN, MAGENTA, RED, ORANGE, TURQUOISE, BLACK, BLUE, PURPLE - ASSORTED BARREL - 8 / PACK		100	222301016	326094-0 8/24/2022	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$617.00
POST-IT® SUPER STICKY LINED NOTES - ENERGY BOOST COLOR COLLECTION - 540 - 4" X 4" - SQUARE - 90 SHEETS PER PAD - RULED - VITAL ORANGE, TROPICAL PINK, BLUE PARADISE, LIMEADE, SUNNYSIDE - PAPER - SELF-ADHESIVE - 6 / PACK		100	222301016	326094-0 8/24/2022	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,544.00
POST-IT® POST IT SUPER STICKY MINI EASEL PAD - 1 SUBJECT(S) - 20 SHEETS - STAPLED - PORTABLE, SELF-STICK, BLEED RESISTANT, STURDY BACK, BUILT-IN CARRY HANDLE - 6 / CARTON		50	222301016	326094-0 8/24/2022	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,503.00
Check #: 0						
PO/InvoiceTotal:						\$15,644.00
Check Group:						
BUSINESS SOURCE STAPLING VALUE PACK		8	222301054	326137-0 8/22/2022	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$70.48
BUSINESS SOURCE STANDARD DESKTOP TAPE DISPENSER		12	222301054	326137-0 8/22/2022	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.08

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PENDAFLEX TOP TAB ASSORTED A-Z FILE GUIDES		2	222301054	326137-0 8/22/2022	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$101.02
OFFICEMATE PLASTIC PRECISION PUSH PINS		10	222301054	326137-0 8/22/2022	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.00
PENTEL LIQUID STEEL TIP GEL PENS		3	222301054	326137-0 8/22/2022	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$76.68
PILOT FRIXION .7MM CLICKER ERASABLE GEL PENS		3	222301054	326137-0 8/22/2022	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$111.24
SHARPIE RETRACTABLE ULTRA FINE POINT PERMANENT MARKER		3	222301054	326137-0 8/22/2022	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$102.33
SAMSIL VALUE 1' ROUND RING VIEW BINDER		2	222301054	326137-1 8/24/2022	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$93.50
BUSINESS SOURCE D-RING VIEW BINDER		6	222301054	326137-2 8/25/2022	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$55.68
HOWARD MILLER KENWICK WALL CLOCK		10	222301054	326137-3 8/26/2022	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$314.20
Check #: 0						
PO/InvoiceTotal:						\$1,011.21
Check Group:						
BUSINESS SOURCE HEAVY-DUTY PACKAGING TAPE 54.67 YD LENGHT X 1.88" WIDTH-3" CORE-PRESSURE-SENSITIVE POLY 3.54 MIL -RUBBER BACKING 6/PACK-CLEAR		8	222301063	326129-0 8/23/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$186.16
PENDAFLEX 1/3 TAB CUT LETTER RECYCLED TOP TAB FILE FOLDER -8/2" X 11"-150 SHEET CAPACITY- TOP TAB LOCATION ASSORTED TAB POSITION MANILA FLUORESCENT PINK, FLURESCENT ORANGE, FLUORESCENT GREEN, FLUORESCENT YELLOW-10% RECLYCLED-24/P		9	222301063	326129-0 8/23/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$176.04
PENDAFLEX PLASTIC DESKTOP LETTER HANGING FILE		5	222301063	326129-0 8/23/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$205.85

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KENSINGTON DUO GEL WAVE MOUSE PAD WRIST PILLOW- 7.25" X 9.50" DIMENSION-BLACK & BLUE-1 PACK		2	222301063	326129-0 8/23/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.26
FELLOWES EASY GLIDE WRIST REST AND MOUSE PAD BLACK- 1.50" X 10" X 12" DIMESION - BLACK-GEL WEAR RESISTANT, TEAR RESISTANT- 1 PACK		2	222301063	326129-0 8/23/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$97.66
SPARCO LOCKING COVER MONEY TRAY		1	222301063	326129-0 8/23/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.64
AKRO - MILLS KEEP BOX CONTAINER WITH ATTACHED LID		4	222301063	326129-0 8/23/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$130.80
STACKSTAMP EMAILED MESSAGE STAMP SET		1	222301063	326129-0 8/23/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.27
STACKSTAMP STAMP MESSAGE STACK SET		1	222301063	326129-0 8/23/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.27
COMMAND MEDIUM UTILITY HOOK VALUE PACK		10	222301063	326129-1 8/25/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$139.90

Check #: 0

PO/InvoiceTotal: \$1,104.85

Check Group:

BAUMGARTENS TRANSLUCENT SLIM STAPLE REMOVER		80	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$277.60
LEE TIPPI MICRO GEL FINGERPRINT GRIPS		2	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.12
SHARPIE LARGE BARREL PERMANENT MARKERS- WIDE		2	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.10
SHARPIE METALLIC PERMANET MARKER		6	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$76.44
BOSTICH PERSONAL ELECTRIC PENCIL SHARPENER(BLUE)		8	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$419.92

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BOSTICH PERSONAL ELECTRIC PENCIL SHARPENER(RED)		8	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$419.92
BOSTICH PERSONAL ELECTRIC PENCIL SHARPENER (BLACK)		8	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$419.92
FISKARS PERFORMANCE 8" NONSTICK TITANIUM SCISSORS		14	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$168.98
AVERY GLOSSY PRINTABLE ROUND LABELS		3	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$75.90
AVERY METAL RIM KEY TAGS-METAL 50 PACK		3	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.98
BUSINESS SOURCE LETTER SIZE LAMINATING POUCHES		3	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$76.83
HOUSE OF DOOLITTLE DEEP BLUE PRINT 18.5" DESK PAD CALENDAR		4	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.80
BLUE SKY LAUREL WEEKLY/MONTHLY PLANNER		1	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.00
TOMBOW ORIGINAL MONO CORRECTION TAPE-0.16"		4	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$157.20
INTEGRA PENSTYLE FLUORESCENT HIGHLIGHTERS		600	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,434.00
ADVANTUS METAL CLASP LANYARD		1	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$65.91
MIND SPARKS CLASSROOM TIMER- 1HOUR FOR CLASS		10	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$54.80
BUSINESS SOURCE BRIGHT WHITE PREMIUM-QUALITY ADDRESS LABELS		2	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.18
AVERY EASY PEEL WHITE SHIPPING LABELS		1	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.01

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C-LINE SELF ADHESIVE NAME TAGS BLUE BORDER		4	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.60
C-LINE SELF ADHESIVE NAME TAGS GREEN, BORDER PEEL &STICK 3-1/2X2-1/4 100BX		2	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.30
C-LINE SELF ADHESIVE NAME TAGS RED, BORDER PEEL &STICK 3-1/2X2-1/4 100BX		2	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.30
ELMER'S MAGNETIC GRIP DISPLAY CLIPS		4	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$145.96
MIND SPARKS MOUSE-SHAPED CLASSROOM TIMER		6	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.22
AT-A GLANCE PLANNING NOTEBOOK WITH UNRULED MONTHLY CALENDARS		2	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.50
BLUE SKY LAILA CREATE-YOUR-OWN COVER WEEKLY/MONTHLY PLANNER		1	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.00
BLUE SKY BAKAH BLUE WEEKLY/MONTHLY PLANNER		1	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.00
AT-A- GLANCE MARRAKESH WEEKLY MONTHLY PLANNER		1	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.91
AT -A-GLANCE DARK ROMANCE WEEKLY/MONTHLY PLANNER-LARGE SIZE		1	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.60
AT-A- GLANCE WATERCOLORS MONTHLY DESK PAD		1	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.58
BANKERS BOX STORFILE STORAGE BOX		2	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$211.54
OFFICEMATE CLIPBOARD STORAGE BOX		1	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$55.05
BIC ROUND STIC BALLPOINT PENS		2	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.20

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HOUSE OF DOOLITTLE BLACK COVER ACADEMIC MONTHLY PLANNER		1	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.95
HOUSE OF DOOLITTLE ACADEMIC WEEKLY/MONTHLY PLANNER		1	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.02
HOUSE OF DOOLITTLE ACADEMIC WEEKLY/MONTHLY PLANNER		10	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$110.20
HOUSE OF DOOLITTLE ACADEMIC WILD FLOWER WEEKLY/MONTHLY PLANNER		45	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$528.75
BIC XTRA STRONG NO.2 MECHANICAL PENCILS#2		5	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.15
ZEBRA PEN Z-GRIP CLEAR BARREL MECHANICAL PENCILS		5	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.70
BIC MECHANICAL PENCILS		3	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.76
PENTEL ENERGEL-X RETRACABLE GEL PENS		1	222301064	326221-0 8/30/2022	11000.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.40
BUSINESS SOURCE REPOSITIONABLE NEON NOTES		40	222301064	326221-0 8/30/2022	11000.2100.56118.0000.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$296.00
Check #: 0						
PO/InvoiceTotal:						\$5,629.30
Check Group:						
(REGION RFP #20-7373) STANDARD 1/4 " STAPLES		1	222301099	326174-0 8/23/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$10.38
HP85A TONER BLACK		1	222301099	326174-0 8/23/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$89.81
INTEGRA CORRECTION TAPE WHITE 10/PK		2	222301099	326174-0 8/23/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$21.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACK TONER CARTRIDGE		6	222301099	326174-0 8/23/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$287.94
CYAN TONER		1	222301099	326174-0 8/23/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$123.26
BLACK TONER		1	222301099	326174-0 8/23/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$96.20
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$629.51
Check Group:						
REGION 19 20-7373 20 OZ SKINNY TUMBLER 8PK TO BE USED BY PRINT SHOP AND SOLD TO STUDENTS, PARENTS, FACULTY STAFF		5	222301106	326173-0 8/29/2022	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$388.25
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$388.25
Check Group:						
REGION 19 RFP # 20-7373 -- FILE FOLDERS		20	222301125	326239-0 8/30/2022	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$322.20
EXPO LARGE BARREL DRY ERASE MARKERS-BLACK		20	222301125	326239-0 8/30/2022	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$545.00
ADJUSTABLE MOTIOR RAISER		3	222301125	326239-0 8/30/2022	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$135.72
CARDSTOCK		25	222301125	326239-0 8/30/2022	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$452.25
CLASP ENVELOPES		4	222301125	326239-0 8/30/2022	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$164.24
HEAVY DUTY METAL CLASP EVELOPES		4	222301125	326239-0 8/30/2022	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$79.08
FLAT OIN WRAPPERS		2	222301125	326239-0 8/30/2022	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$27.68

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PAPR FLAT COIN WRAPPERS		2	222301125	326239-0 8/30/2022	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$32.34
ICONEX CURRENCY STRAPS		2	222301125	326239-0 8/30/2022	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.46
FLAT COIN WRAPPERS		2	222301125	326239-0 8/30/2022	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$27.68
STEEL SECURITY CXASH BOX		2	222301125	326239-0 8/30/2022	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$92.86
TEMPRED GLASS CHAIR MAT		1	222301125	326239-0 8/30/2022	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$99.69
COIN WRAPPERS		2	222301125	326239-0 8/30/2022	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$27.68
Check #: 0						
PO/InvoiceTotal:						\$2,025.88
Check Group:						
REGION 19 RFP# 20-7373 -- BUSINESS SOURCE ROUND RING VIEW BINDER		25	222301136	326192-0 8/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.75
BUSINESS SSOURCE ROUND RING VIEW BINDER 2 BINDER CAPACITY LETTER 8 1/2 X 11 SHEET SIZE 475 SHEET CAPACITY ROUND RING FASTENER 2 INTERNAL POCKET PLOYPROPYLENE WHITE WRINKLE FREE GAP FREE FING CLEAR OVERLAY NON LOCKING MECHANISM		50	222301136	326192-0 8/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$279.50
BUSINESS SOURCE ROUND RING VIEW BINDER 3 BINDER CAPACITY LETTER 8 1/2 X 11 SHEET SIZR 625 SHEET CAPACITY ROUND FING FASTENER 2 INTERNAL POCKET POLYPROPYLENE WHITE WRINKLE FREE GAP FREE RING CLEAR OVERLAY NOT LOCKING MECHANISM		20	222301136	326192-0 8/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$161.60

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SMEAD 1/3 TAB CUT LETTER RECYCLED TOP TAB FOLDER 8 1/2 X11 3/4 EXPANSION TOP TAB LOCATION - ASSORTED POSITION TAB POSITION MANILA 10 RECYCLED 100 BOX		10	222301136	326192-0 8/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$272.60
BUSINESS SOURCE 3-RING 5 TAB ERASABLE TAB INDEXES		30	222301136	326192-0 8/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.60
BUSINESSSOURCE LAMINATED WRTE ON TAB INDEXES		30	222301136	326192-0 8/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.50
LORELL DIVIDED 4 TIER DESKTOP ORGANIZER		1	222301136	326192-0 8/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$69.28
VICTOR 9525-5 MIDNIGHT BLACK ORGANIZER WITH SMART PHONE HOLDER		3	222301136	326192-0 8/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$149.67
FELLOWS PHOTO GEL MOUSE PAD WRIST REST WITH MICROBAN PINK FLOWERS 9.25 X 7.88 X 0.88 DIMENSION MULTICOLOR RUBBER GEL STAIN RESISTANT SKID PROOF 1 PACK		3	222301136	326192-0 8/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$65.67
FELLOWES CRYSTALS FEL MOUSEPAD/WRIST REST PURPLE 0.75 X 7.88 X 9.19 DIMENSION PURPLE RUBBER GEL STAIN RESISTANT SKID PROOF 1 PACK		1	222301136	326192-0 8/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.58
FELLOWES CRYSTALS GEL MOUSEPAD/WRIST REST BLUE 0.75 X 7.88 X9.19 DIMENSION BLUE GEL RUBBER STAIN RESISTANT SKID PROOF 1 PACK		1	222301136	326192-0 8/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.34
LORELL STEEL MESH 3 TIER MESH DESK TRAY		1	222301136	326192-0 8/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.00
AVERY LETTER REPORT COVER		10	222301136	326192-0 8/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$291.40

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HOUSE OF DOOLITTLE EXPRESS TACK WEEKLY MONTHLY CALENDAR PLANNER JULIAN DATES WEEKLY MONTHLY 13 MONTHS JAN 23 TILL JAN 24 8 AM TO 5 PM HRLY 1 WK 1 MONTH DOUBLE PAGE LAYOUT 8 1/2 X 11 SHEET SIZE WIRE BOUND PAPER		3	222301136	326192-0 8/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$70.71
SKILCRAFT COLORFUL PLASTIC HEAD PUSHpins		10	222301136	326192-0 8/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.70
OFFICEMATE HARD CLIPBOARDS 1 CLIP CAPCITY 9 X 12 1/2 CLAM HARDBOARD BROWN 1 EACH		10	222301136	326192-0 8/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.60
LORELL BLACK MESH WIRE WALL POCKET		2	222301136	326192-0 8/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$181.20
SPARCO 3/8 OUNCE FINGERTIP MOISTURIZER WHITE ODORLE4SS STAININGLESS NON SLIP GREASELESS 1 EACH		6	222301136	326192-0 8/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.12
SWINGLINE RUBBER FINGER TIPS # 11.5 WITH 0.63 DIAMETER MEDIUM SIZE3 FRBBER AMBER 1 DOZ		2	222301136	326192-0 8/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.08
LEE TIPPI MICRO GEL FINGERTIP GRIPS # WITH 0.62 DIAMETER SMALL SIZE ASSORTED 10/PACK		2	222301136	326192-0 8/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.12
SWINGLINE RUBBER FINGER TIPS # 12 WITH 0.69 DIAMETER MEDIUM LARGE SIZE RUBBER AMBER 1 DOZEN		2	222301136	326192-0 8/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.38
AVERY COLLATED LEGAL EXHIBIT DIVIDERS ALLSTATE STYLE		20	222301136	326192-0 8/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$104.40
WILSON JONES 5-COLUMN WRITE PADS 50 SHEET DOUBLE SIDED SHEET LETTER 8.50 X 11 SHEET SIZE 3XHOLES 5 COLUMNS PER SHEET GREEN BROWN GREEN PRINT COLOR PAPER 50/PAD		2	222301136	326192-0 8/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.94
QUALITY PARK HIGH BULK 10X13 KRAFT CLASP ENVELOPES CLASP 10 WIDTHX13 LENGTH FUMMED KRAFT 100/BOX CLEAR		3	222301136	326192-0 8/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$132.63

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QUALITY PARK HIGH BULK 9X12 KRAFT CLASP ENVELOPECLASP 9 WIDTHX12 LENGTH GUMMED KRAFT 100/BOX BROWN KRAFT		3	222301136	326192-0 8/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$110.07
INTERGRA PRESHARPENED NO 2 PENCILS #2 LEAD YELLOW BARREL 144/BOX		3	222301136	326192-0 8/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$68.67
X ACTO X ACTO KSMANUAL PENCIL SHARPENER METAL STEEL CROME BLACK SILVER/EACH		9	222301136	326192-0 8/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$222.12
BUSINESS SOURCE ELECTRIC PENCIL SHARPENER HELICAL AC ADAPTER POWERED 3.9 HIGHTX4.5 WIDTH BLACK 1 EACH		9	222301136	326192-0 8/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$232.20
BUSINESS SOUCE HEVY DUTY PACKAGING TAPE 54.67 YD LENGTH X 1.88 WIDTH 3 CORE PRESSURE SENSITIVE POLY 3.54 MIL RUBBER BACKING 6/PACK CLEAR		5	222301136	326192-0 8/29/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$116.35
IDEAL 2604 CROSS-CUT P-4 SHREDDER		1	222301136	326192-1 8/30/2022	11000.1000.56119.1010.019104.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,116.81
AVERY STANDARD WEIGHT SHEET PROTECTORS		15	222301136	326192-2 8/31/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$291.90
ADVANTUS PANEL WALL CLIPS 40 SHEET CAPACITY FOR NOTES MEMO 50/BOX BLACK METAL		1	222301136	326220-0 8/25/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.15
Check #: 0						
PO/InvoiceTotal:						\$5,318.64
Check Group:						
RFP#20-2773-SMEAD LETTER RECYCLED ORGANIZER FOLDER		10	222301176	326299-0 8/31/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$209.80
PENTEL ENERGEL ALLOY RETRACTABLE GEL PEN		6	222301176	326299-0 8/31/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$63.30
SMEAD HANGING FOLDER TABS		10	222301176	326299-0 8/31/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$47.00

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PENTEL SHARP AUTOMATIC PENCILS		4	222301176	326299-0 8/31/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$26.56
PENTEL SUPER HI-POLYMER LEADS		9	222301176	326299-0 8/31/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$22.95
PENDAFLEX 1/3 TAB CUT LETTR RECYCLED TOP TAB FILE FOLDER		2	222301176	326299-0 8/31/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$104.64
AVERY HEAVYWEIGHT SHEET PROTECTORS		6	222301176	326299-0 8/31/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$147.60
BUSINESS SOURCE TOP-LOADING 3 HOLE SHEET PROTECTORS		8	222301176	326299-0 8/31/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$168.24
BUSINESS SOURCE POWER DUSTERGENERAL SUPPLIES AND MATERIALS		4	222301176	326299-0 8/31/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$171.16
SPARCO DISPENSER CARTON BUBBLE CUSHIONING-12" WIDTH X 175 FT. LENGTH-0.2" BUBBLE SIZE-DISPENSER, FLEXIBLE, LIGHTWEIGHT-POLYETHYLENE-CLEAR		2	222301176	326299-0 8/31/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$78.18
Check #: 0						
PO/InvoiceTotal:						\$1,039.43
Check Group:						
EXPO CLICK RETRACT FINE POINT BOARD MARKERS		2	222301185	326249-0 8/26/2022	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$41.42
LORELL CLOTH DRY ERASE BOARD ERASER BLACK		3	222301185	326249-0 8/26/2022	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$8.04
BOSTITCH IMPULSE 25 ELECTRIC STAPLER		1	222301185	326249-0 8/26/2022	11000.2200.56119.0000.019000.0000.22.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$104.95
SHARPIE S-NOTE MARKER		4	222301185	326249-0 8/26/2022	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$29.24
EXPO WHITEBOARD CLEANER		2	222301185	326249-0 8/26/2022	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$8.98

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EXPO WHITE BOARD CLEANING TOWELETES WHITE		2	222301185	326249-0 8/26/2022	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$24.68
AVERY EASY PEEL WHITE SHIPPING LABELS		1	222301185	326249-0 8/26/2022	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$63.01
DYMO COLORPOP PRINTER COMBOPACK - THERMAL		1	222301185	326249-0 8/26/2022	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$64.17
Check #: 0						
PO/InvoiceTotal:						\$344.49
Check Group:						
BLACK MESH BULLETIN BOARD 6X4 ALUMINUM FRAME		1	222301192	326297-0 8/29/2022	24330.2100.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$341.54
Check #: 0						
PO/InvoiceTotal:						\$341.54
Check Group:						
ELMER'S WASHABLE SCHOOL GLUE		300	222301201	326307-0 8/29/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$684.00
CRAYOLA CLASSIC COLORS BROAD LINE MARKERS		300	222301201	326307-0 8/29/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,272.00
CRAYOLA REGULAR SIZE CRAYON SETS		300	222301201	326307-0 8/29/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$813.00
ELMER'S WASHABLE NONTOXIC GLUE STICKS		300	222301201	326307-0 8/29/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,293.00
ROARING SPRING WIDE RULED FLEXIBLE COVER COMPOSITION BOOKS		900	222301201	326307-0 8/29/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,764.00
BUSINESS SOURCE LETTER PORTFOLIO		300	222301201	326307-0 8/29/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$420.00
BUSINESS SOURCE LETTER PORTFOLIO		300	222301201	326307-0 8/29/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$420.00

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BUSINESS SOURCE LETTER PORTFOLIO		300	222301201	326307-0 8/29/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$420.00
PAPER MATE PINK PEARL ERASER		300	222301201	326307-0 8/29/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$744.00
BUSINESS SOURCE WOODCASE No.2 PENCILS		300	222301201	326307-0 8/29/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$531.00
OXFORD PRINTABLE INDEX CARD - WHITE - 10% RECYCLED		300	222301201	326307-0 8/29/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$468.00
BIC ROUND STIC BALLPOINT PENS		300	222301201	326307-0 8/29/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$669.00
CRAYOLA PRESHRPENED COLORED PENCILS		300	222301201	326307-0 8/29/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$960.00
INTEGRA ASSORTED COLOR OVAL PLASTIC SHARPENERS		300	222301201	326307-0 8/29/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$435.00
SPARCO STANDARD WHITE 3HP FILLER PAPER - 150 - SHEETS		300	222301201	326307-0 8/29/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$912.00
SPARCO 5" KIDS BLUNT END SCISSORS		300	222301201	326307-0 8/29/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$633.00
OXFORD WIDE RULE 1-SUBJECT SPIRAL NOTEBOOK		300	222301201	326307-0 8/29/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,394.00
Check #: 0						
PO/InvoiceTotal:						\$14,832.00
Check Group:						
CRAYOLA REGULAR SIZE CRAYON SETS		250	222301202	326309-0 8/29/2022	24101.1000.56118.1010.019040.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$677.50
ELMER'S WASHABLE NONTOXIC GLUE STICKS		250	222301202	326309-0 8/29/2022	24101.1000.56118.1010.019040.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,077.50
BUSINESS SOURCE LETTER PORTFOLIO		250	222301202	326309-0 8/29/2022	24101.1000.56118.1010.019040.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$350.00

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BUSINESS SOURCE LETTER PORTFOLIO		250	222301202	326309-0 8/29/2022	24101.1000.56118.1010.019040.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$350.00
PAPER MATE PINK PEARL ERASER		250	222301202	326309-0 8/29/2022	24101.1000.56118.1010.019040.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$620.00
BUSINESS SOURCE WOODCASE No. 2 PENCILS		250	222301202	326309-0 8/29/2022	24101.1000.56118.1010.019040.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$442.50
RECYCLED CONTENT		250	222301202	326309-0 8/29/2022	24101.1000.56118.1010.019040.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$390.00
CRAYOLA PRESHARPENED COLORED PENCILS		250	222301202	326309-0 8/29/2022	24101.1000.56118.1010.019040.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$800.00
INTEGRA ASSORTED COLOR OVAL PLASTIC SHARPENERS		250	222301202	326309-0 8/29/2022	24101.1000.56118.1010.019040.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$362.50
BUSINESS SOURCE LETTER PORTFOLIO		250	222301202	326309-0 8/29/2022	24101.1000.56118.1010.019040.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$350.00
INTEGRA CHISEL POINT DRY-ERASE MARKERS		250	222301202	326309-0 8/29/2022	24101.1000.56118.1010.019040.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$910.00
MEAD ONE-SUBJECT SPIRAL NOTEBOOK		250	222301202	326309-0 8/29/2022	24101.1000.56118.1010.019040.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$477.50
SPARCO 7" KIDS STRAIGHT SCISSORS		250	222301202	326309-0 8/29/2022	24101.1000.56118.1010.019040.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$570.00
BUSINESS SOURCE 12" PLASTIC RULER		250	222301202	326309-0 8/29/2022	24101.1000.56118.1010.019040.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$222.50
COLOR COLLECTION		250	222301202	326309-0 8/29/2022	24101.1000.56118.1010.019040.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,027.50
INTEGRA PEN STYLE FLOURESCENT HIGHLIGHTERS		250	222301202	326309-0 8/29/2022	24101.1000.56118.1010.019040.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$597.50
PACON COMPOSITION BOOK		150	222301202	326309-0 8/29/2022	24101.1000.56118.1010.019040.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$370.50
INTEGRA RETRACTABLE 0.7 MM GEL PEN		250	222301202	326309-0 8/29/2022	24101.1000.56118.1010.019040.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$597.50

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AVERY® ECONOMY VIEW BINDER - 1" BINDER CAPACITY		250	222301202	326309-0 8/29/2022	24101.1000.56118.1010.019040.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$992.50
SPARCO 3-HOLE PUNCHED FILLER PAPER - 150 SHEETS		250	222301202	326309-0 8/29/2022	24101.1000.56118.1010.019040.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$760.00
BUSINESS SOURCE LAMINATED WRITE - ON TAB INDEXES		250	222301202	326309-0 8/29/2022	24101.1000.56118.1010.019040.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$372.50
Check #: 0						
PO/InvoiceTotal:						\$12,318.00
Check Group:						
ELITE IMAGE REMANUFACTURED TONER CARTRIDGE- ALTERNAIVE FOR HP 30X-BLACK		1	222301251	326321-0 8/30/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$74.60
ELITE IMAGE REMANUFACTURED TONER CARTRIDGE-ALTERNATIVE FOR HP 58X-BLACK		1	222301251	326321-1 8/31/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$219.29
Check #: 0						
PO/InvoiceTotal:						\$293.89
Check Group:						
SOHO FLIP ARMREST BLACK CHAIR		1	222301373	326465-0 9/7/2022	11000.2500.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$296.62
Check #: 0						
PO/InvoiceTotal:						\$296.62
Vendor Total:						\$102,655.75

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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	#6	08/26/22-09/01/22	11000.2100.53212.2000.019000.0000.55.0000	\$2,796.33
				9/1/2022	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	#7	09/02/22-09/08/22	11000.2100.53212.2000.019000.0000.55.0000	\$2,354.80
				9/8/2022	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$5,151.13
					Vendor Total:	\$5,151.13

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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	2043325077	2043325077	21000.3100.56116.0000.019000.0000.42.0000	\$60.00
				8/22/2022	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	2043325079	2043325079	21000.3100.56116.0000.019000.0000.42.0000	\$57.00
				8/22/2022	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	2043325081	2043325081	21000.3100.56116.0000.019000.0000.42.0000	\$15.00
				8/22/2022	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	2043325082	2043325082	21000.3100.56116.0000.019000.0000.42.0000	\$250.00
				8/22/2022	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	2043325084	2043325084	21000.3100.56116.0000.019000.0000.42.0000	\$75.00
				8/22/2022	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	2043325087	21000.3100.56116.0000.019000.0000.42.0000	\$87.00
				8/22/2022	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	2043325089	21000.3100.56116.0000.019000.0000.42.0000	\$66.00
				8/22/2022	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	2043325091	21000.3100.56116.0000.019000.0000.42.0000	\$97.00
				8/22/2022	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	2043325148	21000.3100.56116.0000.019000.0000.42.0000	\$78.00
				8/23/2022	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	2043325209	21000.3100.56116.0000.019000.0000.42.0000	\$52.00
				8/26/2022	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	2043325212	21000.3100.56116.0000.019000.0000.42.0000	\$67.60
				8/26/2022	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	2043325214	21000.3100.56116.0000.019000.0000.42.0000	\$33.60
				8/26/2022	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	2043325218	21000.3100.56116.0000.019000.0000.42.0000	\$94.80
				8/26/2022	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	2043325220	21000.3100.56116.0000.019000.0000.42.0000	\$52.00
				8/26/2022	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	2043325224	21000.3100.56116.0000.019000.0000.42.0000	\$154.80
				8/26/2022	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	2043325340	21000.3100.56116.0000.019000.0000.42.0000	\$826.00
				8/30/2022	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	2043325342	21000.3100.56116.0000.019000.0000.42.0000	\$20.00
				8/30/2022	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	2043325344	21000.3100.56116.0000.019000.0000.42.0000	\$22.00
				8/30/2022	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	2043325402	21000.3100.56116.0000.019000.0000.42.0000	\$67.60
				9/2/2022	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	2060404300	21000.3100.56116.0000.019000.0000.42.0000	\$72.80
				8/23/2022	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	2060404332	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				8/26/2022	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	2060404363	21000.3100.56116.0000.019000.0000.42.0000	\$182.80
				8/30/2022	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	3043310129	21000.3100.56116.0000.019000.0000.42.0000	\$67.60
				8/23/2022	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	3043310178	21000.3100.56116.0000.019000.0000.42.0000	\$46.80
				8/26/2022	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	3043310180	21000.3100.56116.0000.019000.0000.42.0000	\$15.60
				8/26/2022	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	3043310182	21000.3100.56116.0000.019000.0000.42.0000	\$128.80
				8/26/2022	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	3043310326	21000.3100.56116.0000.019000.0000.42.0000	\$20.00
				9/2/2022	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	3043310328	21000.3100.56116.0000.019000.0000.42.0000	\$104.40
				9/2/2022	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	3043310398	21000.3100.56116.0000.019000.0000.42.0000	\$41.40
				9/6/2022	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	4063093542	21000.3100.56116.0000.019000.0000.42.0000	\$89.44
				8/23/2022	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	4063093553	21000.3100.56116.0000.019000.0000.42.0000	\$80.85
				8/23/2022	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	4063093751	21000.3100.56116.0000.019000.0000.42.0000	\$131.96
				9/2/2022	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	7043280276	21000.3100.56116.0000.019000.0000.42.0000	\$91.20
				8/26/2022	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	7043280277	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				8/26/2022	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	7043280278	21000.3100.56116.0000.019000.0000.42.0000	\$77.20
				8/26/2022	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	7043280279	21000.3100.56116.0000.019000.0000.42.0000	\$111.60
				8/26/2022	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	7043280282	21000.3100.56116.0000.019000.0000.42.0000	\$117.20
				8/26/2022	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	7043280484	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				9/2/2022	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	7043280487	21000.3100.56116.0000.019000.0000.42.0000	\$202.00
				9/2/2022	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	7043280488	21000.3100.56116.0000.019000.0000.42.0000	\$249.60
				9/2/2022	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	7043280489	21000.3100.56116.0000.019000.0000.42.0000	\$161.20
				9/2/2022	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	7043280493	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
				9/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,539.85
					Vendor Total:	\$4,539.85

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G. SANDOVAL CONSTRUCTION						
650 MONTANA AVENUE, STE B						
LAS CRUCES NM 88001						
Check Group:						
(REG 19/RFP #21-7410) GISD GHS CHANGING TABLE INSTALL PICK UP OF MATERIAL AT PPD MECHANICAL FASTEN TABLE TO EXITING WALL FINISH PROVIDE BLOCKING IF REQUIRED FINAL CLEAN UP		1	222300905	2021-0724	31703.4000.54315.0000.019000.0000.40.0000	\$650.67
				9/7/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$650.67
Check Group:						
(REGION 19/RFP # 21/7410) GISD STH CHANGING TABLE INSTALL PICK UP MATERIAL AT PPD MECHANICAL FASTEN TABLE TO EXITING WALL FINISH PROVIDE BLOCKING IF REQUIRED FINAL CLEAN UP		1	222300906	2021-0722	31703.4000.54315.0000.019000.0000.40.0000	\$712.12
				9/7/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$712.12
Check Group:						
(REG 19/RFP #21-7410) GISD CHAPARRAL HIGH SCHOOL CHANGING TABLE INSTALL PICK UP MATERIAL AT PPD MECHANICAL FASTEN TABLE TO EXITING WALL FINISH PROVIDE BLOCKING IF REQUIRED FINAL CLEAN UP		1	222300912	2021-0723	31703.4000.54315.0000.019000.0000.40.0000	\$854.54
				9/7/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$854.54
Check Group:						

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(REGION 19 # 21-7410) GISD-NORTHERN ON TRACK PRE K FENCE REPAIR DEMO EXISTING DAMAGED POSTS AND FENCE INSTALL NEW POSTS AND 6' FENCE 9GA. (APPROX. 28.L.F.) ADJUST EXISTING RAILS AND BRACKETS DISPOSAL FEES FINALL CLEAN UP		1	222301328	2021-0725	31703.4000.54315.0000.019000.0000.40.0000	\$2,730.72
				9/7/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$2,730.72
					Vendor Total:	\$4,948.05

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GABELLINI, MAXIMILIANO						
DBA: M.E. TRADING						
4220 FOX HOLLOW DR.						
ARLINGTON TX 76016						
Check Group:						
65W REPLACEMENT CHARGER FOR SURFACE PRO		1	222301147	4837 8/24/2022	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$49.90
					Check #: 0	
PO/InvoiceTotal:						\$49.90
Vendor Total:						\$49.90

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GAGE, ROBERT 620 BARX RD. MESILLA PARK	92856					
			NM 88047			
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301209	GHS SCB 09/06/22 9/6/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.25
Check #: 0						
PO/InvoiceTotal:						\$80.25
Vendor Total:						\$80.25

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GONZALES, FRANK C						
481 TORTUGAS DR.						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300922	CHS FB 09/01/22 9/1/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
					Check #: 0	
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

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HERNANDEZ, MARIA L.						
5729 VALLEY MAPLE						
EL PASO TX 79932						
Check Group:						
NM PED STARS CONFERENCE AUGUST 29- SEPTEMBER 1, 2022. DEPARTURE 8/29 @ 11AM RETURN 9/1 @ 8:30 PM 3 FULL DAYS 9.5 ADDITIONAL HOURS		3	222301197	PERDIEM-08/29- 09/01	24101.2500.53330.0000.019000.0000.24.0000	\$465.00
				9/1/2022	PROFESSIONAL DEVELOPMENT	
NM PED STARS CONFERENCE AUGUST 29- SEPTEMBER 1, 2022. DEPARTURE 8/29 @ 11AM RETURN 9/1 @ 8:30 PM 3 FULL DAYS 9.5 ADDITIONAL HOURS		1	222301197	PERDIEM-08/29- 09/01	24101.2500.53330.0000.019000.0000.24.0000	\$42.00
				9/1/2022	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal: \$507.00

Vendor Total: \$507.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, RONALD P						
2818 MOUNTAIN AVE						
EL PASO TX 79930						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300933	GHS FB 09/02/22 9/2/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
					Check #: 0	
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

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HERRERA, CARLOS S. JR 2832 OX CART CT. LAS CRUCES NM 88007	91581					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300916	GHS FB 09/02/22 9/2/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300916	STHS FB 08/26/22 8/26/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
				Check #: 0		
					PO/InvoiceTotal:	\$140.00
					Vendor Total:	\$140.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUDSON, JOHN G.						
1218 GOLF CLUB RD.						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300672	GMS VB 09/03/22 9/3/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.13
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300672	STMS VB 08/27/22 8/27/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$86.20
Check #: 0						
						PO/InvoiceTotal: <u>\$166.33</u>
						Vendor Total: <u>\$166.33</u>

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JANET REZA						
DBA SJ LOGISTICS LLC						
615 E. AFTON						
LA MESA	NM 88044					
Check Group:						
POLYESTER HOODIES, PLEASE SEE COACH FOR COLOR & SIZES.		8	222301110	2016	11000.1000.56118.9000.019054.0000.47.7375	\$308.00
				9/2/2022	GENERAL SUPPLIES AND MATERIALS	
GILDEN SOFT STYLE T-SHIRT, PLEASE SEE COACH FOR COLOR & SIZES.		6	222301110	2016	11000.1000.56118.9000.019054.0000.47.7375	\$90.00
				9/2/2022	GENERAL SUPPLIES AND MATERIALS	
LONG SLEEVE POLYESTER T-SHIRT, PLEASE SEE COACH FOR COLOR & SIZES		6	222301110	2016	11000.1000.56118.9000.019054.0000.47.7375	\$120.00
				9/2/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$518.00
Check Group:						
POLYESTER HOODIES, PLEASE SEE COACH FOR COLOR & SIZES.		7	222301111	2017	11000.1000.56118.9000.019054.0000.47.7370	\$269.50
				9/2/2022	GENERAL SUPPLIES AND MATERIALS	
GILDEN SOFT STYLE T-SHIRT, PLEASE SEE COACH FOR COLOR & SIZES.		6	222301111	2017	11000.1000.56118.9000.019054.0000.47.7370	\$90.00
				9/2/2022	GENERAL SUPPLIES AND MATERIALS	
LONG SLEEVE POLYESTER T-SHIRT, PLEASE SEE COACH FOR COLOR & SIZES.		6	222301111	2017	11000.1000.56118.9000.019054.0000.47.7370	\$120.00
				9/2/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$479.50
					Vendor Total:	\$997.50

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MARTINEZ, JESUS L.						
DBA: WOMEN'S HEALTH CARE SERVICES						
P.O. BOX 3467						
ANTHONY						
NM 88021						
Check Group:						
CO #1 - CHANGE OBJECT CODE ON LINE 1 FROM 53711 TO 55915. REQ BY L.SANCHEZ/PPD - TRANSPORTATION 8/23/22 LM - OTHER CHARGES: OTHER CHARGES: TO PROVIDE MEDICAL SERVICES SUCH AS PHYSICALS, DRUG TESTING ON CURRENT CERTIFIED DRIVERS AND NEW DRIVERS FOR THE 2022 - 2023 SCHOOL YEAR	1		222300115	63482	13000.2700.55915.0000.019000.0000.41.0000	\$65.00
				9/12/2022	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$65.00
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	63484	11000.1000.53414.9000.019000.0000.47.0651	\$115.00
				8/19/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$115.00
					Vendor Total:	\$180.00

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MENCHACA, MARINA I.						
6041 CABRILLO DR						
EL PASO TX 79912						
Check Group:						
EMPLOYEE TRAVEL TP PROVIDE CAMPUS AND STAFF SUPPORT TO ACCELERATE LEARNING STUDENT ENGAGEMENT AND SOCIAL AND EMOTIONAL LEARNING FOR STUDENTS WITH DISABILITIES		309.7	222300580	MI SPED 08/03-17/22	24330.1000.55819.1010.019000.0000.24.0000	\$154.85
				9/1/2022	EMPLOYEE TRAVEL - TEACHERS	
EMPLOYEE TRAVEL TP PROVIDE CAMPUS AND STAFF SUPPORT TO ACCELERATE LEARNING STUDENT ENGAGEMENT AND SOCIAL AND EMOTIONAL LEARNING FOR STUDENTS WITH DISABILITIES		180.2	222300580	MI SPED 08/19-31/22	24330.1000.55819.1010.019000.0000.24.0000	\$90.10
				9/8/2022	EMPLOYEE TRAVEL - TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$244.95
					Vendor Total:	\$244.95

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MESILLA VALLEY COMMERCIAL TIRE						
6375 W.PICACHO						
LAS CRUCES	NM	88007				
Check Group:						
16.9-30 SAMSON		2	222300907	99122 9/7/2022	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,550.00
TUBES		2	222300907	99122 9/7/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$130.00
MOUNT DISMOUNT		2	222300907	99122 9/7/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$150.00
11.2-24 SAMSON`		2	222300907	99122 9/7/2022	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$550.00
TUBES		2	222300907	99122 9/7/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
MOUNT DISMOUNT		2	222300907	99122 9/7/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$90.00
SERVICE CALL CHARGE		1	222300907	99122 9/7/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$95.00
					Check #: 0	
						PO/InvoiceTotal: \$2,655.00
Check Group:						
MOUNT DISMOUNT		2	222301100	99121 9/7/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$75.73
12.5/80-18 CARLISLE		2	222301100	99121 9/7/2022	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$750.00
					Check #: 0	
						PO/InvoiceTotal: \$825.73
						Vendor Total: \$3,480.73

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MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
COPFTG 1X3/4 COP FTGXC REDCR 1-1/8X7/8OD PN:CFRGF		15	222300542	S113466893.001 8/18/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$64.86
NIBCO 1/2 FIP 2PC FP BV LF T-FP600A-LF PN: NL998X6		24	222300542	S113466893.001 8/18/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$374.74
ZURN WALL HYDRANT REPAIR KIT PN: HYD-RK-Z1321-CXL SPECIAL ORDER NON RETURNABLE		8	222300542	S113466893.001 8/18/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$340.58
(REGION 19 # 21-7393) DELTA COMM 26T 2 HDL 8 CAST D/M PN:26C3944		5	222300542	S113466893.001 8/18/2022	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,264.12
CHARP 3/4 PVC SCH 40 CAP SLIP PN: PVC021160800		50	222300542	S113466893.001 8/18/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$29.10
PVC 1-1/2 DWV TRAP ADPT FEM HXS W/POLY- NUT & WS PN: PDWVFTAPNJ		15	222300542	S113466893.001 8/18/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$62.97
CHARP 2 PVC SCH40 CAP FIP PN: PV021171800		15	222300542	S113466893.001 8/18/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$45.39
CHARP 2 PVC SCH40 FEM ADPT FIPXS PN: PV021011600		10	222300542	S113466893.001 8/18/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$17.81
GEMLINE TEFLON TAPE GEMLINE 3/4X520 PN: GL 34520TT		20	222300542	S113466893.001 8/18/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$46.50
OATEY #6 HVSTD BOL WAX URN GASKET PN: 011305		50	222300542	S113466893.001 8/18/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$272.35
OATEY #1 STD BOL WAX GASKET PN: 31190		50	222300542	S113466893.001 8/18/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$69.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OATEY #1 NO SLEEP STD WAX GASKET W SLV PN: 31194		25	222300542	S113466893.001 8/18/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$48.35
PVC 3X2 DWV FL BUSH SPGXH PN: PDWVFBMK		12	222300542	S113466893.001 8/18/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$61.18
CIMBERVLV 1/2 BRS FP BV, PXP, LF PN: 1220NL-04		10	222300542	S113466893.001 8/18/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$188.10
CONEX > B < PRESS 1/2 COPPER MALE ADAPTER MPT X P PN: PRA5243G040400		15	222300542	S113466893.001 8/18/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$48.54
CONEX > B < PRESS 3/4 COPPER MALE ADAPTER MPT X P PN: PRA5243G060600		10	222300542	S113466893.001 8/18/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$58.55
BRSCRFT 3/8CMPX1/2FIPX20 POLY BRD LAV CONN PN:B1-20AF		100	222300542	S113466893.001 8/18/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$559.50
RUBCPLG RUBBER END CAP 2 PN:0702019/QC-102		10	222300542	S113466893.001 8/18/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$25.57
COPFTG 3/4 COP CXC 90 ELL 7/8OD PN: C9F		100	222300542	S113466893.001 8/18/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$231.00
COPFTG 1 COP CXC 90 ELL 1-1/8OD PN:C9G		25	222300542	S113466893.001 8/18/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$141.53

Check #: 0

PO/InvoiceTotal:	\$3,950.64
Vendor Total:	\$3,950.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYAN, AMANDA 38 SHRODE RD ANTHONY	NM 88021					
Check Group:						
EMPLOYEE TRAVEL TP PROVIDE CAMPUS AND STAFF SUPPORT TO ACCELERATE LEARNING STUDENT ENGAGEMENT AND SOCIAL AND EMOTIONAL LEARNING FOR STUDENTS WITH DISABILITIES		259.7	222300567	MI FP 08/04-18/22 9/6/2022	24330.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$129.85
Check #: 0						
						PO/InvoiceTotal: <u>\$129.85</u>
						Vendor Total: <u>\$129.85</u>

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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	12731	31701.4000.54315.0000.019000.0000.40.0000	\$96.60
				9/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$96.60
Check Group:						
BLANKET PURCHASE ORDER FOR SUPPLIES AND MATERIALS		1	222300103	12712	31701.4000.56118.0000.019000.0000.40.0000	\$1,225.00
				8/29/2022	GENERAL SUPPLIES AND MATERIALS	
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM MONTHLY AT GADSDEN ELEMENTARY		1	222300103	12734	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				9/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$1,333.00
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM MONTHLY AT NORTH VALLEY		1	222300104	12735	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				9/1/2022	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	12715	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				9/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$108.00
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM MONTHLY AT VADO ELEMENTARY		1	222300106	12714	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				9/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
Check #: 0						
PO/InvoiceTotal:						\$108.00
Vendor Total:						\$1,753.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRO-TECH DIESEL & RV CORP						
PO BOX 2740						
ANTHONY	NM 88021					
Check Group:						
FREON DYE		1	222301144	8488 8/17/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$26.32
FREON		3	222301144	8488 8/17/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$46.83
OR-24316 CABIN FILTER		1	222301144	8488 8/17/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$39.61
RC-1263900 N-HOSE		1	222301144	8488 8/17/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$251.44
LABOR TO CHECK A/C FOUND LEAK AT HOSE WILL NEED TO REMOVE AND REPLACE WITH RECOVER, PRESSURE TEST AND EVAC AND RECHARGE		4.5	222301144	8488 8/17/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$517.50
CHANGE ORDER #1 CHANGE OBJECTO CODE FROM 56119 TO 56118 9/8/22 BY I. SUAREZ 5216854 VALVE COVER GASKET		1	222301144	8488 8/17/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$215.36
18300669C92 ICP SENSOR		1	222301144	8488 8/17/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$424.85
LABOR TO CHECK ENGINE LIGHT CODE FOR ICP WILL NEED TO REMOVE VALVE COVER IN ORDER TO REPLACE AND REMOVE ALL ATTACHED ACCESSORIES		6.5	222301144	8488 8/17/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$832.43
SUPPLIES AND SURCHARGES		1	222301144	8488 8/17/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$25.00

Check #: 0

PO/InvoiceTotal: \$2,379.34

Vendor Total: \$2,379.34

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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	1334 8/28/2022	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$627.49
Check #: 0						
PO/InvoiceTotal:						\$627.49
Vendor Total:						\$627.49

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PROJECT LEAD THE WAY, INC.						
3939 PRIORITY WAY SOUTH DRIVE						
SUITE 400						
INDIANAPOLIS IN 46240						
Check Group:						
PLTW GATEWAY PARTICIPATION-2022/2023						
		1	222300661	361327 8/25/2022	26204.1000.56113.1010.019000.0000.12.0000 SOFTWARE	\$950.00
Check #: 0						
PO/InvoiceTotal:						\$950.00
Vendor Total:						\$950.00

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QUINTERO'S MEAT COMPANY						
4413 DURAZNO						
EL PASO	TX	79901				
Check Group:						
TORTILLA PRODUCTS PER BID # 21-22-79 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 30, 2023 TORTILLAS PIECES TO EQUAL 1/6 CORN TORTILLA 6 @ \$3.33 EACH (2 LB. BAG) BID CASE PRICE IS \$19.98		1	222300485	00918199	21000.3100.56116.0000.019000.0000.42.0000	\$1,780.00
				8/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,780.00
					Vendor Total:	\$1,780.00

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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	995 8/26-9/1/2022	11000.2100.53212.2000.019000.0000.55.0000	\$15,979.00
				9/2/2022	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	996 9/2-8/2022	11000.2100.53212.2000.019000.0000.55.0000	\$12,793.71
				9/8/2022	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$28,772.71
					Vendor Total:	\$28,772.71

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ROADRUNNER WEED CONTROL LLC						
9090 CLOVIS ROAD						
MESILLA PARK NM 88047						
Check Group:						
PREEMERGENT WEED CONTROL SERVICES		9	222301186	0026	31701.4000.54315.0000.019000.0000.40.0000	\$3,150.00
CHAPARRAL MID				8/27/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
				Check #: 0		
					PO/InvoiceTotal:	\$3,150.00
					Vendor Total:	\$3,150.00

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SANCHEZ, RICK A.						
3905 MARBLE VIEW DR.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300844	CHS FB 9/1/2022 9/1/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$98.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300844	GMS FB 9/3/2022 9/3/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$100.25
Check #: 0						
PO/InvoiceTotal:						\$198.60
Vendor Total:						\$198.60

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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	24938235	21000.3100.56116.0000.019000.0000.42.0000	\$698.10
				8/22/2022	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	24938236	21000.3100.56116.0000.019000.0000.42.0000	\$546.28
				8/22/2022	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	25641020	21000.3100.56116.0000.019000.0000.42.0000	\$25,597.73
				8/24/2022	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	25641666	21000.3100.56116.0000.019000.0000.42.0000	\$183.30
				8/25/2022	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	25641667	21000.3100.56116.0000.019000.0000.42.0000	\$183.30
				8/25/2022	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	25641668	21000.3100.56116.0000.019000.0000.42.0000	\$3,933.32
				8/25/2022	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	25641668 CREDIT	21000.3100.56116.0000.019000.0000.42.0000	(\$42.58)
				8/28/2022	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	25642911	21000.3100.56116.0000.019000.0000.42.0000	\$2,818.45
				8/26/2022	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	25647311	21000.3100.56116.0000.019000.0000.42.0000	\$518.30
				8/31/2022	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	25647312	21000.3100.56116.0000.019000.0000.42.0000	\$518.30
				8/31/2022	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	25647313	21000.3100.56116.0000.019000.0000.42.0000	\$259.15
				8/31/2022	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	25647314	21000.3100.56116.0000.019000.0000.42.0000	\$1,054.60
				8/31/2022	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	25647315	21000.3100.56116.0000.019000.0000.42.0000	\$14,174.42
				8/31/2022	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	25647952	21000.3100.56116.0000.019000.0000.42.0000	\$4,805.65
				9/1/2022	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	25647953	21000.3100.56116.0000.019000.0000.42.0000	\$1,017.90
				9/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$56,266.22
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	25641021	21000.3100.56116.0000.019000.0000.42.0000	\$18,478.55
				8/24/2022	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	25641023	21000.3100.56116.0000.019000.0000.42.0000	\$6,950.00
				8/24/2022	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	25641024	21000.3100.56116.0000.019000.0000.42.0000	\$2,251.20
				8/24/2022	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	25641665	21000.3100.56116.0000.019000.0000.42.0000	\$234.63
				8/25/2022	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	25641669	21000.3100.56116.0000.019000.0000.42.0000	\$7,863.00
				8/25/2022	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	25641670	21000.3100.56116.0000.019000.0000.42.0000	\$4,008.50
				8/25/2022	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	25647951	21000.3100.56116.0000.019000.0000.42.0000	\$4,546.50
				9/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1065

09/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$44,332.38
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	25641022	21000.3100.56117.0000.019000.0000.42.0000	\$12,074.60
				8/24/2022	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	25647316	21000.3100.56117.0000.019000.0000.42.0000	\$4,799.00
				8/31/2022	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	25647317	21000.3100.56117.0000.019000.0000.42.0000	\$4,386.00
				8/31/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$21,259.60
Vendor Total:						\$121,858.20

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Voucher Batch Number: 1065 09/15/2022

Fiscal Year: 2022-2023

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) DISPENSER TOWEL KIMERLY CLARK		100	222301441	944834 9/12/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$5,000.00
				Check #: 0		
					PO/InvoiceTotal:	\$5,000.00
					Vendor Total:	\$5,000.00

Gadsden Independent Schools

Voucher Detail Listing

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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	1284649	11000.2600.54311.0000.019000.0000.09.0000	\$3,226.19
				9/1/2022	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$3,226.19
Check Group:						
ALL SCHOOL COPIERS		1	222300617	1284648	31701.4000.54620.0000.019000.0000.09.9815	\$21,795.03
				9/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
ATHLETIC DEPARTMENT -- TERRY ALVARADO TAG # 37393 SERIAL # 2KK08134		1	222300617	1284648	11000.2400.54620.0000.019000.0000.47.0651	\$227.78
				9/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
ACADEMIC SERVICES -- JORGE ARAUJO TAG#/SERIAL#: 37379/2UR01671		1	222300617	1284648	11000.2200.54620.0000.019000.0000.22.0000	\$162.47
				9/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
INFORMATION SYSTEMS COPIER -- JORGE ORTEGA TAG#/SERIAL#: 37377/2UR00637		1	222300617	1284648	11000.2200.54620.0000.019000.0000.26.0000	\$162.47
				9/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
FINANCE DEPARTMENT -- GEORGINA GALVAN TAG#/SERIAL#: 37403/2JH06858, 37327/24X00999, 37336/24X010		1	222300617	1284648	11000.2500.54620.0000.019000.0000.09.0000	\$667.31
				9/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
HUMAN RESOURCES - LUPITA CHAVEZ TAG#/SERIAL#: 37435/3AP01538		1	222300617	1284648	11000.2500.54620.0000.019000.0000.13.0000	\$392.09
				9/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LIBRARY SERVICES -- ROSA HIDALGO TAG#/SERIAL#: 37373/2UR00539		1	222300617	1284648	11000.2200.54620.0000.019000.0000.21.0000	\$162.47
				9/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
INFORMATION SERVICES -- MINERVA MENCHACA - TAG#/SERIAL#: 37299/26H01578		1	222300617	1284648	11000.2200.54620.0000.019000.0000.26.0000	\$98.02
				9/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
NURSING DEPARTMENT -- JUDY CREEGAN TAG#/SERIAL#: 37394/2KK08140		1	222300617	1284648	11000.2100.54620.0000.019000.0000.59.0000	\$227.78
				9/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
PHYSICAL PLANT DEPARTMENT -- IRMA SUAREZ TAG#/SERIAL#: 37323/24X01247, 37324/24X00973		1	222300617	1284648	11000.2600.54620.0000.019000.0000.40.0000	\$288.22
				9/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
STUDENT NUTRITION PROGRAM -- SANDRA ALMERAZ TAG#/SERIAL#: 37392/2KK08133, 37402/2JH06856, 37289/26H01532		1	222300617	1284648	21000.3100.53414.0000.019000.0000.42.0000	\$744.49
				9/1/2022	OTHER SERVICES	
FEDERAL PROGRAMS -- JOSE BANUELOS TAG #/SERIAL #: 37391/2NS10097, 37312/2TP09330, 37313/2TP09332, 37314/2TP09337, 37368/YFF00902		1	222300617	1284648	24101.2200.54620.0000.019000.0000.24.0000	\$2,339.87
				9/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
SPECIAL EDUCATION DEPARTMENT AND COPIERS LOCATED AT SCHOOL SITES TAG#/SERIAL#: 37319/2TP09669, 37321/2TP09672, 37296/26H01317, 37297/26H01530, 37305/26H01133, 37307/26H01765, 37311/26H01785, 37358/24X01183, 37360/24X01412, 37364/24X01414, 37367/24X01901, 37279/26S00609, 37376/2UR00629, 37381/2UR01678		1	222300617	1284648	24106.2100.54620.0000.019000.0000.55.0000	\$1,627.07
				9/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
SUPERINTENDENT'S OFFICE -- MARY LOU DELGADO TAG#/SERIAL#: 37375/2UR00627		1	222300617	1284648	11000.2300.54620.0000.019000.0000.10.0000	\$162.47
				9/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
SUPPORT SERVICES DEPARTMENT -- CYNTHIA MAES TAG#/SERIAL#: 37378/2UR00641		1	222300617	1284648	11000.2600.54620.0000.019000.0000.14.0000	\$217.22
				9/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
TECHNOLOGY DEPARTMENT -- CORA RAMIREZ TAG#/SERIAL#: 37404/2JH06860		1	222300617	1284648	11000.2500.54620.0000.019000.0000.44.0775	\$379.09
				9/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANSPORTATION -- LISA SANCHEZ TAG#/SERIAL#: 37390/28X02222		1	222300617	1284648 9/1/2022	13000.2700.54620.0000.019000.0000.41.9815 RENTAL OF EQUIPMENT AND VEHICLES	\$66.07
Check #: 0						

PO/InvoiceTotal:	\$29,719.92
Vendor Total:	\$32,946.11

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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	136 8/26-9/1/2022	11000.2100.53212.2000.019000.0000.55.0000	\$3,233.64
				9/1/2022	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	137 9/2-9/2022	11000.2100.53212.2000.019000.0000.55.0000	\$2,190.53
				9/8/2022	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$5,424.17
					Vendor Total:	\$5,424.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLALOBOS, C. LUIS 1646 DALE DOUGLAS EL PASO TX 79936						
Check Group:						
BLAKET-PO TO PERFORM ANY COMMUNICATIONS, MEDIA RELATION, AND PR CONSULTATIONS AS NEEDED BY GISD OR AS DIRECTED BY THE SUPERINTENDENT FOR THE 2022-2023 SCHOOL YEAR		1	222300402	08/2022	11000.2300.53414.0000.019000.0000.10.0000	\$2,000.00
				8/10/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOHLGEMUTH, NICHOLAS						
7524 SIERRA DE ORO PLACE						
LAS CRUCES NM 88012						
Check Group:						
PER DIEM FOR MR. WOHLGEMUTH TO TRAVEL TO ALBUQUERQUE, NM TO ATTEND NMPED STARS CONFERENCE. LEAVING AUGUST 29, 2022 AT 3 PM AND RETURNING SEPTEMBER 1, 2022 AT 7:30 PM		3	222301169	PER DIEM 8/29-9-1/22	11000.2200.55813.0000.019000.0000.12.0440	\$465.00
				9/2/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
ADDITIONAL HOURS - 4.5		1	222301169	PER DIEM 8/29-9-1/22 9/2/2022	11000.2200.55813.0000.019000.0000.12.0440	\$20.00
					EMPLOYEE TRAVEL - NON-TEACHERS	
				Check #: 0		
					PO/InvoiceTotal:	\$485.00
					Vendor Total:	\$485.00

Gadsden Independent Schools

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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	1041	8/26/9-1/2022	11000.2100.53212.2000.019000.0000.55.0000	\$16,236.68
				9/2/2022	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	1	222300445	1042	09/2-8/2022	11000.2100.53212.2000.019000.0000.55.0000	\$13,796.32
				9/9/2022	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$30,033.00
					Vendor Total:	\$30,033.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$702,255.06

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMY FENCE COMPANY 2820 DONA ANA ROAD LAS CRUCES NM 88007	1517					
Check Group:						
CHANGE ORDER #1 ADD MONEY TO COVER FUTURE INVOICES FROM \$2800. TO \$4800.DIF (\$2,000.) 9/14/22 BY I. SUAREZ (BID #20-21-60) BLANKET PURCHASE ORDER FOR FENCE INSTALLATION AND REPAIRS SERVICES		1	222300279	RIVERSIDE 08/31/22	31703.4000.54315.0000.019000.0000.40.0000	\$400.00
				8/31/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00

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Voucher Batch Number: 1078

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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:						
(REGION 19 #22-7234) F16-4 3068 5 3/4 ASA E11 RHR HM FRAME KD		1	222300643	115687 9/8/2022	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$215.00
L 18-4 3068 161 W/6X27 LOPRO W/ 1/4 CLEAR LAMI RHR		1	222300643	115687 9/8/2022	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$440.00
BB81NRP 626 4545 HINGE BOX OF 3		3	222300643	115687 9/8/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$29.00
4040XP 689 CLOSER		1	222300643	115687 9/8/2022	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$260.00
160VFATT 3070		1	222300643	115687 9/8/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$42.00
198NA36" SWEEP		1	222300643	115687 9/8/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$15.00
9K3 7 AB 15 D S3 626 ENTRY		1	222300643	115687 9/8/2022	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$370.00
PLP112 626 LATCH GUARD		1	222300643	115687 9/8/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$28.00
425EV36" THERSHOLD		1	222300643	115687 9/8/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$28.00
LABOR 2 MEN REMOVE DAMAGED DOOR & FRAME INSTALL NEW FRAME & DOOR COMPLETE WITH HARDWARE. ADJUST DOOR .		1	222300643	115687 9/8/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,200.00
Check #: 0						
PO/InvoiceTotal:						\$2,627.00
Vendor Total:						\$2,627.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON ST HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
RENTAL OF EQUIPMENT AND VEHICLES FOR 2022-2023 SCHOOL YEAR -- NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198(H)		1	222300233	RENT/LEASE 10/2022 9/22/2022	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	TO/FROM 10/2022 9/22/2022	13000.2700.55112.0000.019000.0000.41.0000 TRANSPORTATION CONTRACTORS	\$590,446.50
Check #: 0						
						PO/InvoiceTotal: \$590,446.50
Check Group:						
REIMBURSE BOONE TRANSPORTATION FOR STUDENT MEAL FOR GHS G. SOCCER FOR SEPT. 6, 2022 TO CARLSBAD. COACH FORGOT TO GET CREDIT CARD.		1	222301614	MEAL REIMB. 09/06/22 9/6/2022	11000.1000.55817.9000.019054.0000.47.6165 STUDENT TRAVEL	\$249.02
Check #: 0						
						PO/InvoiceTotal: \$249.02
						Vendor Total: \$676,808.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURCIAGA, EMANUEL B.						
4235 CALLE DE ESTRELLAS						
LAS CRUCES NM 88012						
Check Group:						
VOLLEYBALL SCHEDULE POSTERS		100	222301067	222301067 9/19/2022	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$900.00
					Check #: 0	
					PO/InvoiceTotal:	\$900.00
Check Group:						
BANNER POSTER FOR SPONSORSHIPS		68	222301828	222301828 9/23/2022	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$680.00
					Check #: 0	
					PO/InvoiceTotal:	\$680.00
					Vendor Total:	\$1,580.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARDENAS, SERGIO						
13120 MYSTIC PATH						
EL PASO	TX	79938				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301218	STHS SCG 09/15/22 9/15/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.80
Check #: 0						
PO/InvoiceTotal:						\$115.80
Vendor Total:						\$115.80

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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 09/07/22 9/7/2022	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 09/07/22 9/7/2022	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 09/07/22 9/7/2022	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 09/07/22 9/7/2022	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 09/07/22 9/7/2022	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 09/07/22 9/7/2022	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 09/07/22 9/7/2022	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 09/07/22 9/7/2022	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 09/07/22 9/7/2022	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 09/07/22 9/7/2022	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 09/07/22 9/7/2022	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 09/07/22 9/7/2022	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 09/07/22 9/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.30
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-4109 09/07/22 9/7/2022	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 09/07/22 9/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.93
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0142 09/07/22 9/7/2022	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 09/07/22 9/7/2022	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 09/07/22 9/7/2022	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 09/07/22 9/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$777.19
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1018 09/07/22 9/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$137.12
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1214 09/07/22 9/7/2022	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 09/07/22 9/7/2022	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 09/07/22 9/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$203.55

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1904 09/07/22 9/7/2022	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 09/07/22 9/7/2022	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 09/07/22 9/7/2022	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 09/07/22 9/7/2022	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 09/07/22 9/7/2022	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 09/07/22 9/7/2022	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 09/07/22 9/7/2022	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 09/07/22 9/7/2022	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 09/07/22 9/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.70
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3050 09/07/22 9/7/2022	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 09/07/22 9/7/2022	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 09/07/22 9/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.03

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3301 09/07/22 9/7/2022	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 09/07/22 9/7/2022	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 09/07/22 9/7/2022	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 09/07/22 9/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$83.03
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3774 09/07/22 9/7/2022	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 09/07/22 9/7/2022	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 09/07/22 9/7/2022	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 09/07/22 9/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$200.10
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3968 09/07/22 9/7/2022	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 09/07/22 9/7/2022	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 09/07/22 9/7/2022	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 09/07/22 9/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$786.48

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-4718 09/07/22 9/7/2022	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 09/07/22 9/7/2022	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 09/07/22 9/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$133.40
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-6000 09/07/22 9/7/2022	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 09/07/22 9/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$244.61
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-6172 09/07/22 9/7/2022	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 09/07/22 9/7/2022	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 09/07/22 9/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$52.18
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-9751 09/07/22 9/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.56

Check #: 0

PO/InvoiceTotal: \$11,689.31

Vendor Total: \$11,689.31

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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 09/01/22 9/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$5,132.55
					Check #: 0	
						PO/InvoiceTotal: \$5,132.55
						Vendor Total: \$5,132.55

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CONTRERAS, JOSE L.						
11870 CLARA BARTON						
EL PASO	TX	79936				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301091	STHS SCB 09/08/22 9/8/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.80
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301091	STHS SCG 09/15/22 9/15/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.80
Check #: 0						
PO/InvoiceTotal:						\$231.60
Vendor Total:						\$231.60

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COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
CHANGE ORDER #1 ADD MONEY TO COVER TAX AND ADDITIONAL WORK FROM \$48274.47 TO \$52287.47 DIFF \$4,013.00 9/1/22 BY I. SUAREZ(CES/ESA #2020-09B-R1237-2478-RS) ESA CONSTRUCTION PROPOSAL TO PAINT, PATCH WALLS, PAINT DOOR FRAMES AND WINDOW LITES AND REPLACE COVE BASE IN THE CLASSROOMS AND HALLWAYS AT THE SOUTH BUILDING FOR FIRST AND SECOND FLOORS AND THE OFFICE AREAS, ALL WORK, AS PER THE ONSITE WALK-THRU. THIS INCLUDES ALL MATERIALS AND LABOR FOR A COMPLETE PROJECT. INCLUDES CES FEES.		1	212204157	24-128872	31703.4000.54315.0000.019000.0000.40.0000	\$52,287.28
				8/12/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$52,287.28
Check Group:						
(CES/SCHOOL EQUIPMENT #19-027B-C103-ALL SEI) SUPER SACKS OF INTERNATIONAL MULCH COMPANY CRUMB RUBBER FOR FOOTBALL FIELD INFILL 6,000 LBS. BLACK		3	222300674	24-129768	31703.4000.56118.0000.019000.0000.40.0000	\$3,530.70
				8/31/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,530.70
Check Group:						
A COOPERATIVE EDUCATIONAL SERVICES (CES) ANCILLARY SERVICE CONTRACT FOR RICHARD RUSSELL. THIS PURCHASE ORDER IS NEEDED SO THAT RICHARD RUSSELL CAN PROVIDE SUPERVISORY SERVICES TO SERGIO CASTILLO WHO IS OUR PSYCHOLOGIST. ACCORDING TO NEW MEXICO STATE LAW MR. CASTILLO MUST BE SUPERVISED FOR ONE YEAR.		1	222301232	36-044615	11000.2100.53414.2000.019000.0000.55.0000	\$372.66
				9/2/2022	OTHER SERVICES	
					Check #: 0	

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						PO/InvoiceTotal: <u>\$372.66</u>
Check Group:						
PROFESSIONAL LEARNING ENERPISE		12358	222301574	24-130435 9/16/2022	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$20,077.89
INTEGRATION GOOGLE CLASSROOM		1	222301574	24-130435 9/16/2022	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$3,272.53
APPLICANT TRACKING		12358	222301574	24-130435 9/16/2022	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$4,818.69
RECORDS		12358	222301574	24-130435 9/16/2022	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$8,968.12
SYNC		12358	222301574	24-130435 9/16/2022	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$2,141.64
						Check #: 0
						PO/InvoiceTotal: <u>\$39,278.87</u>
Check Group:						
SIS HOSTING SSL CERTIFICATE		1	222301575	24-130434 9/16/2022	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$560.92
SIS HOSTING		12358	222301575	24-130434 9/16/2022	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$44,572.91
						Check #: 0
						PO/InvoiceTotal: <u>\$45,133.83</u>
Check Group:						
SIS MAINTENANCE AND SUPPORT		12644	222301576	24-130433 9/16/2022	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$90,387.21
						Check #: 0
						PO/InvoiceTotal: <u>\$90,387.21</u>
						Vendor Total: <u>\$230,990.55</u>

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CORRAL, ALFREDO						
21 EGRET RD.						
ANTHONY	NM 88021					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301597	CHS SCB 09/02/22 9/2/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$69.45
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301597	CHS SCB JV 09/02/22 9/2/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$45.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301597	GHS SCB 09/03/22 9/3/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$105.00
Check #: 0						
						PO/InvoiceTotal: <u>\$219.45</u>
						Vendor Total: <u>\$219.45</u>

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COTTRELL,RANDY DALE						
2809 LAKE MICHIGAN DRIVE						
EL PASO	TX		79936			
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300707	STHS VB 09/06/22 9/6/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300707	STHS VB 09/13/22 9/13/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300707	STMS VB 09/10/22 9/10/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$137.40
Check #: 0						
PO/InvoiceTotal:						\$397.40
Vendor Total:						\$397.40

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CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
BLANKET PURCHASE ORDER - TROPHIES, MEDALS, PLAQUES, PINS, CETIFICATES, STAMPERS, AND OTHER AWARDS FOR 2022-2023 SCHOOL YEAR FOR ATHLETIC DEPART.		1	222300155	86196	11000.1000.56118.9000.019000.0000.47.0651	\$292.00
				9/12/2022	GENERAL SUPPLIES AND MATERIALS	
BLANKET PURCHASE ORDER - TROPHIES, MEDALS, PLAQUES, PINS, CETIFICATES, STAMPERS, AND OTHER AWARDS FOR 2022-2023 SCHOOL YEAR FOR ATHLETIC DEPART.		1	222300155	86197	11000.1000.56118.9000.019000.0000.47.0651	\$179.55
				9/12/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$471.55
					Vendor Total:	\$471.55

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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	810222579	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				9/6/2022	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	810222580	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				9/6/2022	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	810222581	21000.3100.56116.0000.019000.0000.42.0000	\$176.32
				9/6/2022	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	810222582	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				9/6/2022	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	810222583	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				9/6/2022	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	810222584	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				9/6/2022	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	810222596	21000.3100.56116.0000.019000.0000.42.0000	\$140.36
				9/7/2022	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	810222597	21000.3100.56116.0000.019000.0000.42.0000	\$94.54
				9/7/2022	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	810222598	21000.3100.56116.0000.019000.0000.42.0000	\$205.32
				9/7/2022	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	810222599	21000.3100.56116.0000.019000.0000.42.0000	\$94.54
				9/7/2022	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	810222600	21000.3100.56116.0000.019000.0000.42.0000	\$150.22
				9/7/2022	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	810222601	21000.3100.56116.0000.019000.0000.42.0000	\$113.10
				9/7/2022	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	810222691	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				9/13/2022	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	810222816	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				9/8/2022	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	810222817	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				9/8/2022	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	810222818	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				9/8/2022	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	810222819	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				9/8/2022	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	810222820	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				9/8/2022	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	810222821	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				9/8/2022	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	810222921	21000.3100.56116.0000.019000.0000.42.0000	\$128.76
				9/9/2022	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	810222923	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				9/9/2022	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	810222924	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				9/9/2022	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	810222925	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				9/9/2022	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	810222926	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				9/9/2022	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	810222927	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				9/9/2022	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	810222939	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				9/12/2022	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	810222941	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				9/12/2022	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	810222942	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				9/12/2022	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	810222943	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				9/12/2022	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	810222944	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				9/12/2022	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	810222958	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				9/13/2022	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	810222959	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				9/13/2022	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	810222960	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				9/13/2022	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	810222962	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				9/13/2022	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	810222963	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				9/13/2022	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	810223072	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				9/12/2022	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	810223077	21000.3100.56116.0000.019000.0000.42.0000	\$111.94
				9/14/2022	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	810223078	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				9/14/2022	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	810223079	21000.3100.56116.0000.019000.0000.42.0000	\$111.94
				9/14/2022	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	810223080	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				9/14/2022	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	810223081	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				9/14/2022	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	810223082	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				9/14/2022	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	810223101	21000.3100.56116.0000.019000.0000.42.0000	\$186.76
				9/15/2022	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	810223102	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				9/15/2022	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	810223103	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				9/15/2022	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	810223104	21000.3100.56116.0000.019000.0000.42.0000	\$202.72
				9/15/2022	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	810223107	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				9/15/2022	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	810223108	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				9/15/2022	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	826342172	21000.3100.56116.0000.019000.0000.42.0000	\$207.06
				9/6/2022	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	826342865	21000.3100.56116.0000.019000.0000.42.0000	\$335.24
				8/29/2022	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	826342882	21000.3100.56116.0000.019000.0000.42.0000	\$194.30
				8/30/2022	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	826342903	21000.3100.56116.0000.019000.0000.42.0000	\$181.64
				8/31/2022	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	826342924	21000.3100.56116.0000.019000.0000.42.0000	\$149.06
				9/1/2022	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	826342931	21000.3100.56116.0000.019000.0000.42.0000	\$212.28
				9/1/2022	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	826342947	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				9/2/2022	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	826342949	21000.3100.56116.0000.019000.0000.42.0000	\$194.30
				9/2/2022	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	826343157	21000.3100.56116.0000.019000.0000.42.0000	\$176.90
				9/6/2022	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	826343160	21000.3100.56116.0000.019000.0000.42.0000	\$139.78
				9/6/2022	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	826343161	21000.3100.56116.0000.019000.0000.42.0000	\$168.20
				9/6/2022	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	826343163	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				9/6/2022	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	826343164	21000.3100.56116.0000.019000.0000.42.0000	\$121.80
				9/6/2022	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	826343165	21000.3100.56116.0000.019000.0000.42.0000	\$232.58
				9/6/2022	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	826343166	21000.3100.56116.0000.019000.0000.42.0000	\$354.96
				9/6/2022	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	826343168	21000.3100.56116.0000.019000.0000.42.0000	\$168.78
				9/6/2022	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	826343169	21000.3100.56116.0000.019000.0000.42.0000	\$178.06
				9/6/2022	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	826343170	21000.3100.56116.0000.019000.0000.42.0000	\$116.00
				9/6/2022	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	826343171	21000.3100.56116.0000.019000.0000.42.0000	\$85.26
				9/6/2022	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	826343173	21000.3100.56116.0000.019000.0000.42.0000	\$84.68
				9/6/2022	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	826343184	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				9/7/2022	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	826343185	21000.3100.56116.0000.019000.0000.42.0000	\$206.48
				9/7/2022	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	826343186	21000.3100.56116.0000.019000.0000.42.0000	\$233.74
				9/7/2022	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	826343188	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				9/7/2022	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	826343189	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				9/7/2022	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	826343190	21000.3100.56116.0000.019000.0000.42.0000	\$295.80
				9/7/2022	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	826343191	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				9/7/2022	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	826343192	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				9/7/2022	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	826343198	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				9/8/2022	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	826343199	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				9/8/2022	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	826343204	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				9/8/2022	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	826343205	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				9/8/2022	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	826343207	21000.3100.56116.0000.019000.0000.42.0000	\$110.50
				9/8/2022	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	826343208	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				9/8/2022	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	826343209	21000.3100.56116.0000.019000.0000.42.0000	\$198.25
				9/8/2022	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	826343210	21000.3100.56116.0000.019000.0000.42.0000	\$240.12
				9/8/2022	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	826343211	21000.3100.56116.0000.019000.0000.42.0000	\$222.72
				9/8/2022	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	826343212	21000.3100.56116.0000.019000.0000.42.0000	\$184.44
				9/8/2022	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	826343215	21000.3100.56116.0000.019000.0000.42.0000	\$241.28
				9/8/2022	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	826343216	21000.3100.56116.0000.019000.0000.42.0000	\$222.14
				9/8/2022	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	826343226	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				9/9/2022	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	826343227	21000.3100.56116.0000.019000.0000.42.0000	\$176.90
				9/9/2022	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	826343228	21000.3100.56116.0000.019000.0000.42.0000	\$218.92
				9/9/2022	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	826343229	21000.3100.56116.0000.019000.0000.42.0000	\$82.94
				9/9/2022	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	826343230	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				9/9/2022	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	826343231	21000.3100.56116.0000.019000.0000.42.0000	\$101.50
				9/9/2022	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	826343232	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
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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	826343233	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				9/9/2022	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	826343234	21000.3100.56116.0000.019000.0000.42.0000	\$110.78
				9/9/2022	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	826343235	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				9/9/2022	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	826343341	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				9/12/2022	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	826343346	21000.3100.56116.0000.019000.0000.42.0000	\$81.62
				9/12/2022	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	826343347	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				9/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343348	21000.3100.56116.0000.019000.0000.42.0000	\$247.18
				9/12/2022	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	826343349	21000.3100.56116.0000.019000.0000.42.0000	\$389.76
				9/12/2022	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	826343352	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				9/12/2022	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	826343353	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				9/12/2022	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	826343354	21000.3100.56116.0000.019000.0000.42.0000	\$269.12
				9/12/2022	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	826343355	21000.3100.56116.0000.019000.0000.42.0000	\$250.56
				9/12/2022	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	826343366	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				9/13/2022	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	826343367	21000.3100.56116.0000.019000.0000.42.0000	\$168.20
				9/13/2022	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	826343368	21000.3100.56116.0000.019000.0000.42.0000	\$214.02
				9/13/2022	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	826343369	21000.3100.56116.0000.019000.0000.42.0000	\$130.50
				9/13/2022	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	826343370	21000.3100.56116.0000.019000.0000.42.0000	\$65.54
				9/13/2022	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	826343371	21000.3100.56116.0000.019000.0000.42.0000	\$131.66
				9/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343373	21000.3100.56116.0000.019000.0000.42.0000	\$173.52
				9/13/2022	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	826343374	21000.3100.56116.0000.019000.0000.42.0000	\$39.44
				9/13/2022	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	826343375	21000.3100.56116.0000.019000.0000.42.0000	\$282.51
				9/13/2022	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	826343376	21000.3100.56116.0000.019000.0000.42.0000	\$223.88
				9/13/2022	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	826343377	21000.3100.56116.0000.019000.0000.42.0000	\$66.54
				9/13/2022	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	826343378	21000.3100.56116.0000.019000.0000.42.0000	\$29.58
				9/13/2022	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	826343379	21000.3100.56116.0000.019000.0000.42.0000	\$56.68
				9/13/2022	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	826343380	21000.3100.56116.0000.019000.0000.42.0000	\$75.40
				9/13/2022	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	826343388	21000.3100.56116.0000.019000.0000.42.0000	\$156.60
				9/14/2022	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	826343389	21000.3100.56116.0000.019000.0000.42.0000	\$159.50
				9/14/2022	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	826343393	21000.3100.56116.0000.019000.0000.42.0000	\$373.52
				9/14/2022	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	826343394	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				9/14/2022	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	826343395	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				9/14/2022	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	826343396	21000.3100.56116.0000.019000.0000.42.0000	\$259.84
				9/14/2022	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	826343397	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				9/14/2022	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	826343398	21000.3100.56116.0000.019000.0000.42.0000	\$204.16
				9/14/2022	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	826343399	21000.3100.56116.0000.019000.0000.42.0000	\$222.72
				9/14/2022	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	826343400	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				9/14/2022	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	826343401	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				9/14/2022	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	826343410	21000.3100.56116.0000.019000.0000.42.0000	\$188.55
				9/15/2022	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	826343411	21000.3100.56116.0000.019000.0000.42.0000	\$191.50
				9/15/2022	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	826343412	21000.3100.56116.0000.019000.0000.42.0000	\$194.88
				9/15/2022	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	826343413	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				9/15/2022	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	826343414	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				9/15/2022	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	826343415	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				9/15/2022	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	826343416	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				9/15/2022	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	826343417	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				9/15/2022	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	826343419	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				9/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$21,831.97

Vendor Total: \$21,831.97

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0101010000 09/09/22 9/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$477.09
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0209478432 09/15/22 9/15/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,974.64
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1101010000 09/09/22 9/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$107.75
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1147410000 09/12/22 9/12/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$238.28
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2101010000 09/09/22 9/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$868.60
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2490010000 09/08/22 9/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2791237811 09/12/22 9/12/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,450.49
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	3101010000 09/09/22 9/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10.95
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	3147410000 09/12/22 9/12/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$170.00
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	4101010000 09/09/22 9/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$13,394.23
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	4908885703 09/09/22 9/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,445.47

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DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	4984110000 09/09/22 9/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,585.20
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	5147410000 09/12/22 9/12/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19.89
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	5983927653 09/08/22 9/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$283.97
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	6976303036 09/12/22 9/12/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$38.04
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	7001010000 09/09/22 9/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$71.04
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	7529599549 09/12/22 9/12/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9,456.88
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8001010000 09/09/22 9/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$632.07
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8047410000 09/12/22 9/12/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$304.12
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8346511964 09/15/22 9/15/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,051.73
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	9001010000 09/09/22 9/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$370.11
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	9720399906 09/08/22 9/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$526.70

Check #: 0

PO/InvoiceTotal: \$51,495.17

Vendor Total: \$51,495.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
2X8 NAME PLATE CHRISTY ACOSTA		1	222300721	325800-1 9/8/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$14.72
Check #: 0						
PO/InvoiceTotal:						\$14.72
Check Group:						
ELMER'S WASHABLE SCHOOL GLUE		500	222300754	325881-0 8/15/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,140.00
MEAD ONE-SUBJECT SPIRAL NOTEBOOK		955	222300754	325881-0 8/15/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,824.05
ELMER'S WASHABLE NONTOXIC GLUE STICKS		60	222300754	325881-0 8/15/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$258.60
OXFORD WIDE RULE 1 SUBJECT SPIRAL NOTEBOOK		60	222300754	325881-0 8/15/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$478.80
BUSINESS SOURCE LETTER PORTFOLIO		60	222300754	325881-0 8/15/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$84.00
BUSINESS SOURCE LETTER PORTFOLIO		60	222300754	325881-0 8/15/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$84.00
BISUNESS SOURCE LETTER PORTFOLIO		60	222300754	325881-0 8/15/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$84.00
PAPER MATE PINK PEARL ERASER		60	222300754	325881-0 8/15/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$148.80
BUSINESS SOURCE WOODCASE No. 2 PENCILS		60	222300754	325881-0 8/15/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$106.20
OXFORD PRINTABLE INDEX CARD - WHITE - 10% RECYCLED		60	222300754	325881-0 8/15/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$93.60

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BIC ROUND STICK BALLPOINT PENS		60	222300754	325881-0 8/15/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$133.80
CRAYOLA PRESHARPENED COLORED PENCILS		60	222300754	325881-0 8/15/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$192.00
INTEGRA ASSORTED COLOR OVAL PLASTIC SHARPENERS		60	222300754	325881-0 8/15/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$87.00
SPARCO STANDARD WHITW 3HP FILLER PAPER - 150 SHEETS		160	222300754	325881-0 8/15/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$486.40
SPARCO 5" KIDS BLUNT END SCISSORS		60	222300754	325881-0 8/15/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$126.60
CRAYOLA CLASSIC COLORS BROAD LINE MARKERS		500	222300754	325881-1 8/24/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,120.00
MEAD ONE-SUBJECT SPIRAL NOTEBOOK		545	222300754	325881-1 8/24/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,040.95
CRAYOLA REGULAR SIZE CRAYON SETS		60	222300754	325881-1 8/24/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$162.60
ROARING SPRING WIDE RULED FLEXIBLE COVER COMPOSITION		180	222300754	325881-1 8/24/2022	24101.1000.56118.1010.019061.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$352.80
Check #: 0						
PO/InvoiceTotal:						\$9,004.20
Check Group:						
ELMER'S WASHABLE NONTOXIC GLUE STICKS		50	222300798	325884-0 8/15/2022	24101.1000.56118.1010.019009.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$215.50
BISUNESS SOURCE LETTER PORTFOLIO		50	222300798	325884-0 8/15/2022	24101.1000.56118.1010.019009.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$70.00
BUSINESS SOURCE LETTER PORTFOLIO		48	222300798	325884-0 8/15/2022	24101.1000.56118.1010.019009.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$67.20
PAPER MATE PINK PEARL ERASER		50	222300798	325884-0 8/15/2022	24101.1000.56118.1010.019009.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$124.00

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BUSINESS SOURCE WOODCASE No. 2 PENCILS		50	222300798	325884-0 8/15/2022	24101.1000.56118.1010.019009.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$88.50
OXFORD PRINTABLE INDEX CARD - WHITE - 10% RECYCLED		50	222300798	325884-0 8/15/2022	24101.1000.56118.1010.019009.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$78.00
CRAYOLA PRESHARPENED COLORED PENCILS		50	222300798	325884-0 8/15/2022	24101.1000.56118.1010.019009.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$160.00
INTEGRA ASSORTED COLOR OVAL PLASTIC SHARPENERS		50	222300798	325884-0 8/15/2022	24101.1000.56118.1010.019009.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$72.50
BUSINESS SOURCE LETTER PORTFOLIO		25	222300798	325884-0 8/15/2022	24101.1000.56118.1010.019009.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$35.00
INTEGRA CHISEL POINT DRY-ERASE MARKERS		50	222300798	325884-0 8/15/2022	24101.1000.56118.1010.019009.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$182.00
MEAD ONE-SUBJECT SPIRAL NOTEBOOK		150	222300798	325884-0 8/15/2022	24101.1000.56118.1010.019009.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$286.50
INTEGRA CHISEL POINT DRY-ERASE MARKERS		50	222300798	325884-0 8/15/2022	24101.1000.56118.1010.019009.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$182.00
PARCO 7" KIDS STRAIGHT SCISSORS		50	222300798	325884-0 8/15/2022	24101.1000.56118.1010.019009.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$114.00
BUSINESS SOURCE 12" PLASTIC RULER		50	222300798	325884-0 8/15/2022	24101.1000.56118.1010.019009.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$44.50
POST-IT® SUPER STICKY NOTE PADS - ENERGY BOOST COLOR		50	222300798	325884-0 8/15/2022	24101.1000.56118.1010.019009.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$205.50
INTEGRA PEN STYLE FLUORESCENT HIGHLIGHTERS		50	222300798	325884-0 8/15/2022	24101.1000.56118.1010.019009.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$119.50
PACON COMPOSITION BOOK		150	222300798	325884-0 8/15/2022	24101.1000.56118.1010.019009.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$370.50
BUSINESS SOURCE LAMINATED WRITE-ON TAB INDEXES		50	222300798	325884-0 8/15/2022	24101.1000.56118.1010.019009.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$74.50

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AVERY ECONOMY VIEW BINDER - 1" BINDER CAPACITY		50	222300798	325884-0 8/15/2022	24101.1000.56118.1010.019009.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$198.50
SPARCO 3-HOLE PUNCHED FILLAR PAPER 150		100	222300798	325884-0 8/15/2022	24101.1000.56118.1010.019009.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$304.00
CRAYOLA REGULAR SIZE CRAYON SETS		50	222300798	325884-1 8/17/2022	24101.1000.56118.1010.019009.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$135.50
BUSINESS SOURCE LETTER PORTFOLIO		2	222300798	325884-1 8/17/2022	24101.1000.56118.1010.019009.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2.80
BUSINESS SOURCE LETTER PORTFOLIO		25	222300798	325884-1 8/17/2022	24101.1000.56118.1010.019009.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$35.00
INTEGRA RETRACTABLE 0.7 mm GEL PEN		50	222300798	325884-1 8/17/2022	24101.1000.56118.1010.019009.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$119.50
Check #: 0						
PO/InvoiceTotal:						\$3,285.00
Check Group:						
SWINGLINE ELECTRIC PORTABLE DESKTOP PUNCH		1	222300814	325851-0 8/11/2022	26204.1000.56119.1010.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$103.05
ELMER'S X-ACTO XLR ELECTRIC PENCIL SHARPENER		2	222300814	325851-0 8/11/2022	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$84.76
WESTCOTT 12" CARBOTITANIUM BONDED GUILLOTINE TRIMMER		1	222300814	325851-0 8/11/2022	26204.1000.56119.1010.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$111.66
AVERY® BORDER PRINT OR WRITE NAME TAGS		3	222300814	325851-0 8/11/2022	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$11.52
INTEGRA PERMANENT CHISEL MARKERS (BLACK)		9	222300814	325851-0 8/11/2022	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$66.15
INTEGRA PERMANENT CHISEL MARKERS (BLUE)		6	222300814	325851-0 8/11/2022	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$44.10
BIC ROUND STIC BALLPOINT PENS (BLUE)		2	222300814	325851-0 8/11/2022	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$18.20

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BIC ROUND STIC BALLPOINT PENS (BLACK)		2	222300814	325851-0 8/11/2022	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$18.20
POST-IT® NOTES CABINET PACK - FLORAL FANTASY COLOR COLLECTION		1	222300814	325851-0 8/11/2022	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$43.46
INTEGRA CHISEL DESK LIQUID HIGHLIGHTERS (YELLOW)		2	222300814	325851-0 8/11/2022	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$17.98
INTEGRA CHISEL DESK LIQUID HIGHLIGHTERS (GREEN)		2	222300814	325851-0 8/11/2022	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$18.50
INTEGRA CHISEL DESK LIQUID HIGHLIGHTERS (PINK)		2	222300814	325851-0 8/11/2022	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$18.50
LORELL MONTHLY PLANNER MAGNETIC DRY-ERASE BOARD		2	222300814	325851-0 8/11/2022	26204.1000.56119.1010.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$246.16
SCOTCH SURE START PACKAGING TAPE		1	222300814	325851-0 8/11/2022	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$25.20
EXPO LOW-ODOR DRY-ERASE MARKERS (FINE)		2	222300814	325851-0 8/11/2022	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$13.76
EXPO LOW-ODOR STARTER MARKER SET		2	222300814	325851-0 8/11/2022	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$27.64
LORELL ROUND CAP RARE EARTH MAGNETS		2	222300814	325851-0 8/11/2022	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$34.46
INTEGRA PERMANENT CHISEL MARKERS (RED)		6	222300814	325851-1 8/12/2022	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$44.10
EXPO LOW ODOR MARKERS (CHISEL)		2	222300814	325851-2 8/15/2022	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$17.36
POST-IT® NOTES ORIGINAL NOTEPADS		3	222300814	325851-3 8/16/2022	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$68.79
BUSINESS SOURCE 25"X30" SELF-STICK EASEL PADS		7	222300814	325851-4 8/17/2022	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$789.25

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CRAYOLA REGULAR BOLD COLORS BROAD LINE MARKERS		10	222300814	325851-4 8/17/2022	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$45.30
BUSINESS SOURCE UTILITY-PURPOSE MASKING TAPE		3	222300814	325851-4 8/17/2022	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$36.21
Check #: 0						
PO/InvoiceTotal:						\$1,904.31
Check Group:						
QUADRO WORKSTATION 2 TIER BASE		1	222301032	326130-0 8/22/2022	11000.2500.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$663.39
CONFERENCE TABEL, 72 W X 36D, 30HT		1	222301032	326130-0 8/22/2022	11000.2500.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$531.08
BLACK MID-BACK CHAIRS		4	222301032	326130-0 8/22/2022	11000.2500.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$905.84
PEDESTAL CREDENZA 2-DRAWERS 72W X 24		1	222301032	326130-1 8/23/2022	11000.2500.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$997.95
SIT-TO-STAND DESK SHELL, 72W X 30D X 30HT		1	222301032	326130-2 8/30/2022	11000.2500.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$496.62
Check #: 0						
PO/InvoiceTotal:						\$3,594.88
Check Group:						
NEENAH PAPER-COSMIC ORANGE		1	222301184	326250-0 8/26/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$20.66
REGION 19/EL PASO RFP #20-7373. DESK FILE SORTER A-Z		2	222301184	326250-0 8/26/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$48.86
IVORY VELLUM BRISTOL STOCK		1	222301184	326250-1 8/30/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$18.50
REGION 19/EL PASO RFP #20-7373. DESK FILE SORTER A-Z		-2	222301184	C326250-0 9/7/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	(\$48.86)
Check #: 0						

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PO/InvoiceTotal:						\$39.16
Check Group:						
SPECIAL ORDER - 5 PK ASSTD COLOR PLASTIC ENVELOPES		2	222301185	326249-1 8/31/2022	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$39.38
SPECIAL ORDER - 5 PK ASSTD CLEAR PLASTIC ENVELOPES		4	222301185	326249-1 8/31/2022	11000.2200.56118.0000.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$78.76
SPECIAL ORDER - LARGE DRY ERASE MAGNETIC BOARD CALENDAR 60X40 SIZE		2	222301185	326249-1 8/31/2022	11000.2200.56119.0000.019000.0000.22.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$699.90
Check #: 0						
PO/InvoiceTotal:						\$818.04
Check Group:						
BUSINESS SOURCE WOODCASE No. 2 PENCILS		200	222301203	326308-0 8/29/2022	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$354.00
PACON COMPOSITION BOOK		1000	222301203	326308-0 8/29/2022	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,470.00
CRAYOLA PRESHARPENED COLORED PENCILS		100	222301203	326308-0 8/29/2022	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$320.00
SPARCO 5" KIDS BLUNT END SCISSORS		20	222301203	326308-0 8/29/2022	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$42.20
INTEGRA PEN STYLE FLUORESCENT HIGHLIGHTERS		70	222301203	326308-0 8/29/2022	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$167.30
CRAYOLA CLASSIC COLOR BROAD LINE MARKERS		65	222301203	326308-0 8/29/2022	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$275.60
BUSINESS SOURCE LETTER PORTFOLIO		80	222301203	326308-0 8/29/2022	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$112.00
BUSINESS SOURCE LETTER PORTFOLIO		80	222301203	326308-0 8/29/2022	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$112.00
BUSINESS SOURCE LETTER PORTFOLIO		80	222301203	326308-0 8/29/2022	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$112.00

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BUSINESS SOURCE LETTER PORTFOLIO		40	222301203	326308-0 8/29/2022	24101.1000.56118.1010.019016.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$56.00
Check #: 0						
PO/InvoiceTotal:						\$4,021.10
Check Group:						
9V BATTERIES 2/PACK		3	222301229	326325-0 8/31/2022	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$146.52
ACADEMIC PLANNER		6	222301229	326325-0 8/31/2022	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$147.84
HP17A TONER BLACK		10	222301229	326325-0 8/31/2022	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$837.70
AAA BATTERIES ALKALINE 12/PACK		2	222301229	326325-0 8/31/2022	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$45.62
AA BATTERIES ALKALINE 12/PACK		2	222301229	326325-0 8/31/2022	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$45.62
.7MM RETRACTABLE GEL PEN BLACK		5	222301229	326325-0 8/31/2022	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$107.70
HEAVY DUTY PACKAGING TAPE		4	222301229	326325-0 8/31/2022	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$189.80
8.5X11 MULTIPURPOSE PAPER WHITE		6	222301229	326325-0 8/31/2022	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$504.90
BUSINESS SEALING STRIP ENVELOPES		1	222301229	326325-0 8/31/2022	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$102.65
PRI-INKED RECEIVED STAMP		2	222301229	326325-0 8/31/2022	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$24.32
HP30A TONER BLACK		4	222301229	326325-1 9/2/2022	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$340.96
VTECH HOLDING LTD CORDLESS PHONES		4	222301229	326325-2 9/12/2022	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$168.00

Check #: 0

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						PO/InvoiceTotal: \$2,661.63
Check Group:						
CREATIVITY STREET ASSORTED BRUSH STARTER SET 25 BRUSH		4	222301233	326324-0 8/30/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$73.92
GENUINE JOE 50' DISPOSABLE POLY APRON 100 PACK		1	222301233	326324-0 8/30/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.13
GENUINE JOE GJP12001 BROOM		1	222301233	326324-0 8/30/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.05
SPECTRA ART TISSUE DELUXE BLEEDING ART TISSUE		5	222301233	326324-0 8/30/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.95
CREATIVITY STREET CAMEL PAINT BRUSHES		4	222301233	326324-1 8/31/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$188.64
HANDY ART ACRYLIC PAINT 8 OZ SET		4	222301233	326324-1 8/31/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$167.12
BAUMGARTENS KIDS DISPOSABLE APRON 100 PACK		2	222301233	326324-2 8/31/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.40
						Check #: 0
						PO/InvoiceTotal: \$542.21
Check Group:						
SMALL CLASSROOM NEW MEXICO FLAGS		40	222301242	326368-0 9/7/2022	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$158.00
						Check #: 0
						PO/InvoiceTotal: \$158.00
Check Group:						
PROPANE CAGE 32W,21D, 40H		1	222301243	326370-0 9/2/2022	31703.4000.56119.0000.019030.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$645.95
						Check #: 0
						PO/InvoiceTotal: \$645.95

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Check Group:						
ADJUSTABLE WIRE SHELVING BLACK 36Wx24Dx72HT		6	222301244	326316-0 8/29/2022	31703.4000.56119.0000.019030.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,875.72
Check #: 0						
						PO/InvoiceTotal: \$1,875.72
Check Group:						
RFP#20-7373 LORELL MESH STEEL DESKTOP ORGANIZAER		1	222301245	326471-0 9/7/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$29.68
KANTEK BUSINESS CARD HOLDER		1	222301245	326471-0 9/7/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$13.52
SHARPIE S-GEL PENS		1	222301245	326471-0 9/7/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$9.56
VICTOR 9525-5 MIDNIGHT BLACK DESK ORGANIZER		1	222301245	326471-0 9/7/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$49.89
SHARPIE ROLLERBALL PEN		1	222301245	326471-0 9/7/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$26.64
SHARPIE ROLLERBALL PENS		1	222301245	326471-0 9/7/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$26.64
ZEBRA PEN M-35- MECHANICAL PENCIL		1	222301245	326471-0 9/7/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$5.77
Check #: 0						
						PO/InvoiceTotal: \$161.70
Check Group:						
BUSINESS SOURCE FOLD-BACK BINDER CLIPS-MEDIUM		30	222301249	326315-0 8/31/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.80
BUSINESS SOURCE FOLD-BACK BINDER CKIPS-SMALL		30	222301249	326315-0 8/31/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.90
BUSINESS SOURCE TOP-LOADING POLY SHEET PROTECTORS		12	222301249	326315-0 8/31/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$120.60

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AVERY PEN-STYLE, ASSORTED COLORES, 4 COUNT		70	222301249	326315-0 8/31/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$215.60
EXACT INKJET, LASER COPY & MULTIPURPOSE PAPER WHITE-30% RECYCLED CONTENT		30	222301249	326315-0 8/31/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$396.30
PACON MULTI-PROGRAM PICTURE STORY PAPER		30	222301249	326315-0 8/31/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$438.30
BUSINESS SLURCE 3-HOLE ADJUSTABLE PAPER PUNCH		55	222301249	326315-0 8/31/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$384.45
FISKARS SCHOOLWORKS 5"KIDS SCISSORS CLASSPACK		5	222301249	326315-0 8/31/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$73.85
GBC STANDARD LAMINATING ROLL FILM		6	222301249	326315-0 8/31/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$791.70
BUSINESS SOURCE FULL-STRIP DESKTOP STAPLER		13	222301249	326315-0 8/31/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$57.33
AVERY MARKS-A-LOT DESK-STYLE PERMANENT MARKERS		5	222301249	326315-0 8/31/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$67.95
MEAD K-2 CLASSROOM PRIMARY JOURNAL		100	222301249	326315-0 8/31/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$459.00
POST-IT DESPENSER NOTES		10	222301249	326315-0 8/31/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$130.50
POST-IT SUPER STICKY LINED DISPENSER NOTES		10	222301249	326315-0 8/31/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$165.50
POST-IT DISPENSER NOTES - 1200 - 3"X3"		10	222301249	326315-0 8/31/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$288.70
POST-IT FLAGS IN PRTAABLE DISPENSER		60	222301249	326315-0 8/31/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$323.40
CHARTPAK DECORATIVE TAPE		12	222301249	326315-0 8/31/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$352.80

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AMPLIVOX SL1006 DELUXE HEADPHONE		50	222301249	326315-1 8/31/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$678.00
Check #: 0						
						PO/InvoiceTotal: <u>\$4,994.68</u>
Check Group:						
COFFEE PRO 50-CUP STAINLESS STEEL 50 CUPS		1	222301282	326348-0 8/31/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$146.67
Check #: 0						
						PO/InvoiceTotal: <u>\$146.67</u>
Check Group:						
STOREX CARRYING CASE PENCIL - ASSORTED BRIGHT		23	222301359	326436-0 9/12/2022	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$937.02
HONEYWELL FENDALL EYESALINE EYEWASH SOLUTION		6	222301359	326436-0 9/12/2022	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$118.86
ZEUS MAGNETIC TAPE REFILL		30	222301359	326436-0 9/12/2022	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$314.70
BOSTITCH QUIETSHARP 6 HEAVY DUTY CLASSROOM ELECTRIC PENCIL SHARPENER DESKTOP 6 HOLES BLACK/BLUE		25	222301359	326436-0 9/12/2022	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1,991.00
BUSINESS SOURCE FULL STRIP DESKTOP STAPLER BLACK		10	222301359	326436-0 9/12/2022	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$44.10
12 QT STORAGE BOX		10	222301359	326436-0 9/12/2022	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$66.40
MEAD K-2 CLASSROOM PRIMARY JOURNAL ASSORTED COVER 12/CARTON		10	222301359	326436-0 9/12/2022	11000.1000.56118.4020.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$551.60
HOUSE OF DOOLITTLE ACADEMIC DESK PAD CALENDAR		4	222301359	326436-0 9/12/2022	11000.1000.56118.4020.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$40.32

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BUSINESS SOURCE STANDARD STAPLES SILVER5000/BOX		10	222301359	326436-0 9/12/2022	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$15.60
SCOTCH C38 DESK TAPE DISPENSER BLACK		10	222301359	326436-0 9/12/2022	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$54.90
NEENAH PRINTABLE MULTIPURPOS CARDSTOCK BRIGHT WHITE 100/PACK		12	222301359	326436-0 9/12/2022	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$153.96
Check #: 0						
PO/InvoiceTotal:						\$4,288.46
Check Group:						
ASTROBRIGHTS INKJET LASER COLORED PAPER SOLAR YELLOW, LUNAR BLUE, RE-ENTRY RED, COSMIC ORANGE, TERRA GREEN		3	222301360	326437-0 9/12/2022	11000.1000.56118.4010.019017.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$348.27
EXACT INKJET LASER COPY & MULTIPURPOSE PAPER WHITE		10	222301360	326437-0 9/12/2022	11000.1000.56118.4010.019017.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$132.10
BIC ROUND STIC GRIP BALLPOINT PEN		3	222301360	326437-0 9/12/2022	11000.1000.56118.4010.019017.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$30.99
SHARPIE FINE POINT PERMANENT MARKER		6	222301360	326437-0 9/12/2022	11000.1000.56118.4010.019017.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$64.32
AVERY MARKS A LOT PERMANENT MARKERS JUMBO		6	222301360	326437-0 9/12/2022	11000.1000.56118.4010.019017.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$21.54
Check #: 0						
PO/InvoiceTotal:						\$597.22
Check Group:						
LORELL AIR TECH EXECUTIVE CHAIR		4	222301369	326483-0 9/7/2022	11000.2400.56119.0000.019008.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,242.48
Check #: 0						
PO/InvoiceTotal:						\$2,242.48
Check Group:						

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CHOCOLATE ESPRESSO HUTCH-4/DOORS 72W 15D 39H		1	222301374	326466-0 9/7/2022	11000.2500.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$617.23
DESK PEDESTAL, 3 DRAWER BOX/BOX/FILE, 72W X 36D X 30H		1	222301374	326466-0 9/7/2022	11000.2500.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$809.23
SMALL ROUND CONFERENCE TABEL ESPRESSO 42W X 30H		1	222301374	326466-0 9/7/2022	11000.2500.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$352.62
TWO DRAWER LATERAL FILE		1	222301374	326466-0 9/7/2022	11000.2500.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$673.23
PEDESTAL CREDENZA 2- DRAWER 72W X 24D X 30H		1	222301374	326466-1 9/8/2022	11000.2500.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$782.77
Check #: 0						
PO/InvoiceTotal:						\$3,235.08
Check Group:						
MAXELL HP-100 LIGHTWEIGHT HEADPHONE --- REGION 19 RFP # 20-7373		650	222301377	326477-0 9/15/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,184.00
Check #: 0						
PO/InvoiceTotal:						\$2,184.00
Check Group:						
REGION 19/EL PASO RFP# 20-7373. SHARP 12 DIGIT PRINTING CALCULATOR		1	222301412	326497-0 9/8/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$87.46
DESK FILE/SORTER		6	222301412	326497-0 9/8/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$176.76
ERASABLE & RETRACTABLE PEN		1	222301412	326497-0 9/8/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$37.08
STANDARD STAPLES		1	222301412	326497-0 9/8/2022	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$7.07
Check #: 0						
PO/InvoiceTotal:						\$308.37

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Check Group:						
MAX HEAVY DUTY ELECTRONIC STAPLER		1	222301436	326513-0 9/8/2022	11000.1000.56119.1010.019104.0000.22.0448 SUPPLY ASSETS (\$5,000 OR LESS)	\$475.38
BUSINESS SOURCE ELECTRIC ADJUSTABLE 3 HOLE PUNCH GRAY		1	222301436	326513-0 9/8/2022	11000.1000.56119.1010.019104.0000.22.0448 SUPPLY ASSETS (\$5,000 OR LESS)	\$226.88
ELMER'S SCHOOLPRO ELECTRIC PENCIL SHARPENER		1	222301436	326513-1 9/9/2022	11000.1000.56118.1010.019104.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$75.08
CHAMPION SPORTS 30 BASKETBALL HEAVY DUTY CART		1	222301436	326513-2 9/15/2022	11000.1000.56119.1010.019104.0000.22.0448 SUPPLY ASSETS (\$5,000 OR LESS)	\$362.93
Check #: 0						
						PO/InvoiceTotal: \$1,140.27
Check Group:						
SPARCO ALL-PURPOSE CONSTRUCTION PAPER-WHITE		15	222301477	326543-0 9/13/2022	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.65
SUNWORKS CONSTRUCTION PAPER-ORANGE		16	222301477	326543-0 9/13/2022	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.44
SUNWORKS CONSTRUCTION PAPER-HOLIDAY RED		15	222301477	326543-0 9/13/2022	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.35
ART STREET LIGHTWEIGHT CONSTRUCTION PAPER-ASSORTED		15	222301477	326543-0 9/13/2022	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$140.85
CRAYOLA COLORS OF THE WORLD CONSTRUCTION PAPER-MULTI PAPER		13	222301477	326543-0 9/13/2022	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$149.11
PACON LASER PRINTABLE MULTIPURPOSE CARD STOCK-ASSORTED-RECYCLED-10% RECYCLED CONTENT		5	222301477	326543-0 9/13/2022	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$178.45
WAUSAU PAPER PREMIUM PRINTABLE MULTIPURPOSE CARD STOCK-RECYCLED-30% RECYCLED CONTENT		5	222301477	326543-0 9/13/2022	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$70.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNWORKS CONSTRUCTION PAPER-MULTIPURPOSE-YELLOW		19	222301477	326543-0 9/13/2022	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.99
PACON INKJET, LASER BOND PAPER-PASTEL LILAC, PASTEL GRAY, PASTEL IVORY, PASTEL SKY BLUE, PASTEL WATERMELON-RECYCLED-10% RECYCLED CONTENT		5	222301477	326543-0 9/13/2022	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$127.45
HP 130A (CF350A) ORIGINAL TONER CARTRIDGE-BLACK		2	222301477	326543-1 9/15/2022	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$161.42
Check #: 0						
PO/InvoiceTotal:						\$978.31
Check Group:						
ULTIMATE STAPLE REMOVER		5	222301843	326890-0 9/23/2022	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$22.75
DUCK HEAVY DUTY PACKING TAPE 8/PKG		1	222301843	326890-0 9/23/2022	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$63.88
EXTENDED CAPACITY HANGING FOLDERS 25/PKG (1" EXPANSION)		5	222301843	326890-0 9/23/2022	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$142.60
EXTENDED CAPACITY HANGING FOLDERS 25/PKG (2" EXPANSION)		5	222301843	326890-0 9/23/2022	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$189.05
DUAL SHOT FULL STRIP STAPLER/1 EA		3	222301843	326890-0 9/23/2022	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$38.04
VALUE PACK BOXES OF STANDARD STAPLES		2	222301843	326890-0 9/23/2022	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$14.14
TRANSPARENT TAPE 12/PKG		1	222301843	326890-0 9/23/2022	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$12.84
MAGNETIC CLIPS/1 EA		10	222301843	326890-0 9/23/2022	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$30.30
MONO CORRECTION TAPE 10/PKG		1	222301843	326890-0 9/23/2022	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$39.30

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FILE FOLDERS ASSORT COLORS (LEGAL SIZE) 100/PKG		2	222301843	326890-0 9/23/2022	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$117.46
REINFORCED COLORED HANGING FILE FOLDERS (LEGAL SIZE) 25/PKG		8	222301843	326890-0 9/23/2022	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$496.24
FOLDERS 20/PKG		5	222301843	326890-0 9/23/2022	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$329.25
DESKTOP DISPENSER WITH TAPE VALUE PACK 12/PKG		1	222301843	326890-0 9/23/2022	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$12.84
AT A GLANCE MONTH REFERNCE WALL CALENDAR		2	222301843	326890-0 9/23/2022	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$28.88
AVERY PRINT TO THE EDGE 2/SHEET SHIPPING LABELS		1	222301843	326890-0 9/23/2022	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$22.35
AVERY TRUE BLOCK FILE FOLDER LABELS		1	222301843	326890-0 9/23/2022	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$61.76
3M COMMAND PICTURE HANGING STRIPS MEGA PACK		1	222301843	326890-0 9/23/2022	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$31.50
BUSINESS SOURCE 1.5" D-RING BINDER		11	222301843	326890-0 9/23/2022	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$97.57
BUSINESS SOURCE 1.5" D-RING BINDER		10	222301843	326890-0 9/23/2022	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$88.70
BUSINESS SOURCE PUNCHED LASER INDEX DIVIDERS		1	222301843	326890-0 9/23/2022	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$56.41
BUSINESS SOURCE 1.5" D-RING BINDER		10	222301843	326890-0 9/23/2022	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$88.70
SAFCO STOW AWAY FOLDING CADDYG CADDY		10	222301843	326890-0 9/23/2022	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$960.00
SHARPIE S-GEL PENS		1	222301843	326890-0 9/23/2022	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$9.56

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BUSINESS SOURCE 1/3 TAB CUT LETTER RECYCLED FASTENER FOLDER		1	222301843	326890-0 9/23/2022	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$49.41
BLACK INK TONER HPMLASSER STANDARD		1	222301843	326890-0 9/23/2022	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$133.05
Check #: 0						
PO/InvoiceTotal:						\$3,136.58
Check Group:						
REGION 19 RFP # 20-7373 -- THIS PURCHASE IS NEEDED TO SUPPLY OUR TEACHERS WITH THEIR CLASSROOM SUPPLY NEEDS		5	222301892	326928-0 9/26/2022	24109.1000.56119.2000.019000.0000.55.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,654.95
LETTER SZ CLASSIFICATION FOLDERS RED IN COLOR		25	222301892	326928-0 9/26/2022	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1,234.25
BLACK TONER CARTRIDGE HPP-58A		9	222301892	326928-0 9/26/2022	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1,197.45
LETTER SIZE FILE FOLDERS 1/3 CUT		1	222301892	326928-0 9/26/2022	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$18.87
Check #: 0						
PO/InvoiceTotal:						\$4,105.52
Check Group:						
POST IT NOTES 3X3 100 SHEETS PER PAD		5	222301893	326930-0 9/26/2022	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$150.40
PSOTITS COLOR 4X6 RECTANGLE NOTES		5	222301893	326930-0 9/26/2022	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$106.30
POST IR PAGE MARKERS 1/2"		5	222301893	326930-0 9/26/2022	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$34.95
POST IT 2 COLOR FLAG		5	222301893	326930-0 9/26/2022	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$30.35
SMEAR GUARD HIGHLIGHTER 5 PACK MULTI COLOR		5	222301893	326930-0 9/26/2022	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$28.20

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0.7 MM GEL PENS BLUE INK		5	222301893	326930-0 9/26/2022	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$108.65
POST IT DURA BREAK WRITE ON 2"		5	222301893	326930-0 9/26/2022	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$23.65
3/4 MAGIC TAPE 10 PACK		2	222301893	326930-0 9/26/2022	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$85.64
MINI 0.6 BINDER CLIPS		9	222301893	326930-0 9/26/2022	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$48.69
MED BINDER CLIPS		5	222301893	326930-0 9/26/2022	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$5.80
LARGE BINDER CLIPS 2"		5	222301893	326930-0 9/26/2022	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$16.05
9X12 CONSTRUCTION PAPER		2	222301893	326930-0 9/26/2022	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$73.18
DESK ORGANIZER 13" HIGH		1	222301893	326930-0 9/26/2022	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$107.00
DESK CADY 5" HIGH		1	222301893	326930-0 9/26/2022	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$17.38
2 HOLE PUNCH REPLACEMENT KIT		10	222301893	326930-0 9/26/2022	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$619.50
2 HOLE PUNCH		3	222301893	326930-0 9/26/2022	24109.2200.56119.0000.019000.0000.55.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,069.62
HIGH CAPACITY STAPLES		10	222301893	326930-0 9/26/2022	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$91.80
CHISEL POINT FLOURESCENT HIGHLIGHTERS		25	222301893	326930-0 9/26/2022	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$59.75
POST IT CABINET PACK ENERGY BOOST COLORS		7	222301893	326930-0 9/26/2022	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$292.60
SHARPIE BLACK PEN		8	222301893	326930-0 9/26/2022	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$137.20

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REGION 19 RFP # 20-7373 -- THIS PURCHASE IS NEEDED FOR ADMIN SUPPLIES 1/3 TAB CUT LETTER TOP TAB TABLE FILE 8.5.11		3	222301893	326930-0 9/26/2022	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$81.78
BIC WHITE OUT TAPE		5	222301893	326930-0 9/26/2022	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$58.90
INJOY GEL PEN 0.7 MM ASST GEL INK		7	222301893	326930-0 9/26/2022	24109.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$233.80

Check #: 0

PO/InvoiceTotal:	\$3,481.19
Vendor Total:	\$59,565.45

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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	#8	09/09/22-09/15/22	11000.2100.53212.2000.019000.0000.55.0000	\$2,796.33
				9/15/2022	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	#9	09/16/22-09/22/22	11000.2100.53212.2000.019000.0000.55.0000	\$1,766.10
				9/22/2022	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$4,562.43
					Vendor Total:	\$4,562.43

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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	2043325515	2043325515	21000.3100.56116.0000.019000.0000.42.0000	\$94.00
				9/6/2022	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	2043325519	2043325519	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				9/6/2022	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	2043325522	2043325522	21000.3100.56116.0000.019000.0000.42.0000	\$18.00
				9/6/2022	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	2043325524	2043325524	21000.3100.56116.0000.019000.0000.42.0000	\$10.00
				9/6/2022	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	2043325526	2043325526	21000.3100.56116.0000.019000.0000.42.0000	\$89.00
				9/6/2022	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	2043325528	21000.3100.56116.0000.019000.0000.42.0000	\$108.00
				9/6/2022	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	2043325587	21000.3100.56116.0000.019000.0000.42.0000	\$109.20
				9/9/2022	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	2043325591	21000.3100.56116.0000.019000.0000.42.0000	\$15.60
				9/9/2022	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	2043325593	21000.3100.56116.0000.019000.0000.42.0000	\$34.00
				9/9/2022	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	2043325595	21000.3100.56116.0000.019000.0000.42.0000	\$31.20
				9/9/2022	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	2043325597	21000.3100.56116.0000.019000.0000.42.0000	\$128.40
				9/9/2022	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	2043325599	21000.3100.56116.0000.019000.0000.42.0000	\$28.00
				9/9/2022	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	2043325700	21000.3100.56116.0000.019000.0000.42.0000	\$90.00
				9/13/2022	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	2043325703	21000.3100.56116.0000.019000.0000.42.0000	\$66.60
				9/13/2022	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	2043325705	21000.3100.56116.0000.019000.0000.42.0000	\$30.00
				9/13/2022	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	2043325707	21000.3100.56116.0000.019000.0000.42.0000	\$171.60
				9/13/2022	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	2043325709	21000.3100.56116.0000.019000.0000.42.0000	\$45.00
				9/13/2022	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	2060404427	21000.3100.56116.0000.019000.0000.42.0000	\$160.80
				9/6/2022	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	2060404428	21000.3100.56116.0000.019000.0000.42.0000	\$92.40
				9/6/2022	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	2060404485	21000.3100.56116.0000.019000.0000.42.0000	\$280.40
				9/13/2022	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	3043310401	21000.3100.56116.0000.019000.0000.42.0000	\$135.00
				9/6/2022	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	3043310403	21000.3100.56116.0000.019000.0000.42.0000	\$168.80
				9/6/2022	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	3043310443	21000.3100.56116.0000.019000.0000.42.0000	\$22.00
				9/8/2022	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	3043310534	21000.3100.56116.0000.019000.0000.42.0000	\$61.40
				9/13/2022	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	3043310536	21000.3100.56116.0000.019000.0000.42.0000	\$191.80
				9/13/2022	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	4063093824	21000.3100.56116.0000.019000.0000.42.0000	\$182.39
				9/6/2022	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	4063093831	21000.3100.56116.0000.019000.0000.42.0000	\$167.83
				9/6/2022	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	4063093982	21000.3100.56116.0000.019000.0000.42.0000	\$157.42
				9/13/2022	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	7043280697	21000.3100.56116.0000.019000.0000.42.0000	\$166.00
				9/9/2022	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	7043280700	21000.3100.56116.0000.019000.0000.42.0000	\$174.00
				9/9/2022	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	7043280702	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				9/9/2022	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	7043280703	21000.3100.56116.0000.019000.0000.42.0000	\$103.00
				9/9/2022	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	7043280704	21000.3100.56116.0000.019000.0000.42.0000	\$160.80
				9/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$3,469.64

Vendor Total: \$3,469.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
G. SANDOVAL CONSTRUCTION						
650 MONTANA AVENUE, STE B						
LAS CRUCES NM 88001						
Check Group:						
(REGION 19 #21-7410) ANTHONY ELEMENTARY PRE K POSTS AND CABLING AT DRIVEWAY 1200 I.F. OF POST AND CABLE ALONG PARENT DROP OFF 4" POST CONCRETE FILLED 29FT APART POST TO BE 3' FEET HIGH WITH CABLE 2' DEEP CONCRETE FOOTING 12" ROUND POST PAINTED YELLOW FINAL CLEAN UP	1	222300642	2021-0730	31703.4000.54315.0000.019000.0000.40.0000		\$24,941.51
			9/19/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	Check #: 0	
				PO/InvoiceTotal:		\$24,941.51
Check Group:						
(REG 19 # 21-7410) GISD RIVERSIDE ELEMENTARY SCHOOL COURT STRIPING PREP EXISTING CONCRETE SLAB TAPE AND MASK AREA FOR NEW STRIPING PAINT STRIPING WITH MISC MARKINGS FINAL CLEAN UP	1	222300986	2021-0729	31703.4000.54315.0000.019000.0000.40.0000		\$3,440.82
			9/15/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	Check #: 0	
				PO/InvoiceTotal:		\$3,440.82
Check Group:						
(REGION 19/ FRP # 21-7410) GISD DESERT VIEW ELEMENTARY SCHOOL COURT STRIPING PREP EXISTING CONCRETE SLAB TAPE AND MASK AREA FOR NEW STRIPING PAINT STRIPING WITH MISC MARKINGS AND LETTERING FINAL CLEAN UP	1	222300987	2021-0728	31703.4000.54315.0000.019000.0000.40.0000		\$4,237.52
			9/15/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	Check #: 0	
				PO/InvoiceTotal:		\$4,237.52
				Vendor Total:		\$32,619.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GABELLINI, MAXIMILIANO						
DBA: M.E. TRADING						
4220 FOX HOLLOW DR.						
ARLINGTON TX 76016						
Check Group:						
KOSS HEADPHONE UR10 HB		207	222301361	4851 9/6/2022	11000.1000.56118.4020.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$2,067.93
Check #: 0						
PO/InvoiceTotal:						\$2,067.93
Vendor Total:						\$2,067.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
GADSDEN HS TENNIS TEAM - WILL RUN THE GISD HS CROSS COUNTRY INVITE ON AUG. 27, 2022, HELD AT GHS. PLEASE MAKE CHECK PAYABLE TO GHS TENNIS CLUB - ACCT. # 70000.1000.00000.9000.019054.0000.63.7050		1	222301313	2223001 9/1/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$400.00
					Check #: 0	
					PO/InvoiceTotal:	\$400.00
					Vendor Total:	\$400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY	7250					
	NM 88021					
Check Group:						
CO #1- ADD MORE MONEY TO THE BLANKET PO FOR CATERING SERVICES FOR SCHOOL YEAR 2022-2023. AMOUNT CHANGE FROM \$4, 600 TO \$6,630.90 DIFFERENCE \$3, 936.10. 08/10/22 M. ORTEGA BLANKET-PO-CATERING SERVICES FOR THE 2022-2023 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC, AND SUPERINTENDENTS MEETINGS		1	222300391	ALM8/117.50	11000.2300.55915.0000.019000.0000.10.0000	\$117.50
				8/16/2022	OTHER CONTRACT SERVICES	
CO #1- ADD MORE MONEY TO THE BLANKET PO FOR CATERING SERVICES FOR SCHOOL YEAR 2022-2023. AMOUNT CHANGE FROM \$4, 600 TO \$6,630.90 DIFFERENCE \$3, 936.10. 08/10/22 M. ORTEGA BLANKET-PO-CATERING SERVICES FOR THE 2022-2023 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC, AND SUPERINTENDENTS MEETINGS		1	222300391	BM8/208.30	11000.2300.55915.0000.019000.0000.10.0000	\$208.30
				8/11/2022	OTHER CONTRACT SERVICES	
CO #1- ADD MORE MONEY TO THE BLANKET PO FOR CATERING SERVICES FOR SCHOOL YEAR 2022-2023. AMOUNT CHANGE FROM \$4, 600 TO \$6,630.90 DIFFERENCE \$3, 936.10. 08/10/22 M. ORTEGA BLANKET-PO-CATERING SERVICES FOR THE 2022-2023 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC, AND SUPERINTENDENTS MEETINGS		1	222300391	CWS8/83.75	11000.2300.55915.0000.019000.0000.10.0000	\$83.75
				8/16/2022	OTHER CONTRACT SERVICES	
CO #1- ADD MORE MONEY TO THE BLANKET PO FOR CATERING SERVICES FOR SCHOOL YEAR 2022-2023. AMOUNT CHANGE FROM \$4, 600 TO \$6,630.90 DIFFERENCE \$3, 936.10. 08/10/22 M. ORTEGA BLANKET-PO-CATERING SERVICES FOR THE 2022-2023 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC, AND SUPERINTENDENTS MEETINGS		1	222300391	STM8/83.75	11000.2300.55915.0000.019000.0000.10.0000	\$83.75
				8/24/2022	OTHER CONTRACT SERVICES	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$493.30
						Vendor Total: \$493.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAGE, ROBERT 620 BARX RD. MESILLA PARK NM 88047	92856					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301209	STHS SCB 09/12/22 9/12/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.40
					Check #: 0	
					PO/InvoiceTotal:	\$92.40
					Vendor Total:	\$92.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALLEGOS, RALPH 4201 ESCONDIDO LN LAS CRUCES NM 88005	7351					
Check Group:						
PSFA ADEQUACY STANDARDS REVISIT MEETING		1	222301491	09/14/22 9/14/2022	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$20.00
				Check #: 0		
					PO/InvoiceTotal:	\$20.00
					Vendor Total:	\$20.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERRERA, CARLOS S. JR 2832 OX CART CT. LAS CRUCES NM 88007	91581					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300916	CHS FB 09/09/22 9/9/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300916	STHS FB 09/15/22 9/15/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOLGUIN, BARBARA A.						
5293 GAS LINE RD.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301595	CHS VB 09/06/22 9/6/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$104.18
					Check #: 0	
PO/InvoiceTotal:						\$104.18
Vendor Total:						\$104.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUERTA, TAMARA SUE DBA A TO Z GRAPHICS 9217 WESTSIDE RD ANTHONY	NM 88021					
Check Group:						
NB YL POLO SILVER BADGE		25	222301134	000142 9/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$287.50
GRY YS POLO NAVY BADGE		25	222301134	000142 9/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$287.50
GRY YL POLO NAVY BADGE		25	222301134	000142 9/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$287.50
NB AS POLO SILVER BADGE		25	222301134	000142 9/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$312.50
NB AM POLO SILVER BADGE		25	222301134	000142 9/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$312.50
NB AXL POLO SILVER BADGE		25	222301134	000142 9/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$312.50
GRY AS POLO NAVY BADGE		25	222301134	000142 9/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$312.50
GRY Am POLO NAVY BADGE		25	222301134	000142 9/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$312.50
GRY AL POLO NAVY BADGE		25	222301134	000142 9/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$312.50
GRY AXL POLO NAVY BADGE		25	222301134	000142 9/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$312.50
NB AL POLO SILVER BADGE		25	222301134	000142 9/12/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$312.50
Check #: 0						
						PO/InvoiceTotal: \$3,362.50
						Vendor Total: \$3,362.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAWSON PRODUCTS						
P.O. BOX 734922						
CHICAGO IL 60673-4922						
Check Group:						
HEAT SHRINK TUBING ASST		1	222301179	9309876576 8/26/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$78.96
LIFT TRUCK TERMINAL ASST		1	222301179	9309876576 8/26/2022	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$110.52
16-14 GA HEAT SEAL BUTT CONN -100 EACH PER UNIT		50	222301179	9309876576 8/26/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$16.90
22-18 GA. HEAT SEAL BUTT CONN		25	222301179	9309876576 8/26/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$8.75
BATTERY CABLE LUG ASSORMENT		1	222301179	9309876576 8/26/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$129.71
1157 1034 STOP & TURN MINI BULB		20	222301179	9309876576 8/26/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$10.00
1157A STOP & TURN MINI BULB		20	222301179	9309876576 8/26/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$32.40
2458&3157 MINI BULB		20	222301179	9309876576 8/26/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$26.40
2458NA&3157N MINI BULB		20	222301179	9309876576 8/26/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$98.20
194 INSTRUMENT MINI BULB		20	222301179	9309876576 8/26/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$9.00
194A INSTRUMENT MINI BULB		20	222301179	9309876576 8/26/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$25.20
HVY DTY RACK		1	222301179	9309876576 8/26/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$83.25
8" LG ROLLERRACK STAND		1	222301179	9309876576 8/26/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$29.72

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ADJUSTABLE DRWR W/CATCH		1	222301179	9309876576 8/26/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$14.39
(OMNIA # R 192005) 5/16-18 HEAVY HEX NUT 18-8 SS		200	222301179	9309876576 8/26/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$29.82
Check #: 0						
PO/InvoiceTotal:						\$703.22
Vendor Total:						\$703.22

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LEWIS, RICHARD 10457 CENTAUR DR EL PASO TX 79924						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR		1	222300702	CHS VB 09/10/22 9/10/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$84.18
				Check #: 0		
					PO/InvoiceTotal:	\$84.18
					Vendor Total:	\$84.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, ARTURO 5124 SILVERBELL LN. EL PASO TX 79932						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300705	GHS VB 09/10/22 9/10/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$140.12
				Check #: 0		
					PO/InvoiceTotal:	\$140.12
					Vendor Total:	\$140.12

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, JESUS L.						
DBA: WOMEN'S HEALTH CARE SERVICES						
P.O. BOX 3467						
ANTHONY	NM 88021					
Check Group:						
CO #1 - CHANGE OBJECT CODE ON LINE 1 FROM 53711 TO 55915. REQ BY L.SANCHEZ/PPD - TRANSPORTATION 8/23/22 LM - OTHER CHARGES: OTHER CHARGES: TO PROVIDE MEDICAL SERVICES SUCH AS PHYSICALS, DRUG TESTING ON CURRENT CERTIFIED DRIVERS AND NEW DRIVERS FOR THE 2022 - 2023 SCHOOL YEAR		1	222300115	63509	13000.2700.55915.0000.019000.0000.41.0000	\$115.00
				9/6/2022	OTHER CONTRACT SERVICES	
CO #1 - CHANGE OBJECT CODE ON LINE 1 FROM 53711 TO 55915. REQ BY L.SANCHEZ/PPD - TRANSPORTATION 8/23/22 LM - OTHER CHARGES: OTHER CHARGES: TO PROVIDE MEDICAL SERVICES SUCH AS PHYSICALS, DRUG TESTING ON CURRENT CERTIFIED DRIVERS AND NEW DRIVERS FOR THE 2022 - 2023 SCHOOL YEAR		1	222300115	63510	13000.2700.55915.0000.019000.0000.41.0000	\$115.00
				9/6/2022	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$230.00
					Vendor Total:	\$230.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MEDINA, JOHN P. 1879 MAVERICK TRAIL LAS CRUCES	NM 88007					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300704	GHS VB 09/10/22 9/10/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$140.13
Check #: 0						
PO/InvoiceTotal:						\$140.13
Vendor Total:						\$140.13

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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:						
BRIGHT MINI MARACAS		4	222301200	718786920-01 8/31/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.16
METALLIC KAZOOS		4	222301200	718786920-01 8/31/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.16
MINI WOODEN MARACA KEY CHAINS		4	222301200	718786920-01 8/31/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.96
STARS AND STRIPES PINWHEELS (3DZ-UNIT)		3	222301200	718786920-01 8/31/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.97
SEA LIFE MAGIC SPRINGS		3	222301200	718786920-01 8/31/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.97
PORCUPINE BALL BACKPACK CLIPS		3	222301200	718786920-01 8/31/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$26.37
FLIP FLOP KEY CHAINS		3	222301200	718786920-01 8/31/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$16.47
NEON COIL KEY CHAINS		3	222301200	718786920-01 8/31/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$15.84
GLITTER STICKY HANDS (6DZ)		2	222301200	718786920-01 8/31/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.98
RUBBER DUCKY ASSORTMENT (50PC)		2	222301200	718786920-01 8/31/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.98
TIE DYE KITES		4	222301200	718786920-01 8/31/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$51.92
SPORTS ICE CREAM SHOOTERS		3	222301200	718786920-01 8/31/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$44.97
MINI VINYL PARATROOPERS (6DZ)		3	222301200	718786920-01 8/31/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.97

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CHRISTMAS WIFFLE BALL GAME		5	222301200	718786920-01 8/31/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$33.85
SPORTS BOUNCING BALLS		4	222301200	718786920-01 8/31/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.92
ASSORTED MINI INFLATABLE SPORTSBALLS		4	222301200	718786920-01 8/31/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.96
VINYL BASEBALL KICK BALLS		3	222301200	718786920-01 8/31/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$35.94
RELASTIC FOOTBALL STREET BALLS		3	222301200	718786920-01 8/31/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.97
REALISTIC FOOTBALL KICKBALLS		3	222301200	718786920-01 8/31/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.94
NEON BOUNCING BALLS		2	222301200	718786920-01 8/31/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.98
MEGA BEACH BALL ASSORTMENT (50PC)		3	222301200	718786920-01 8/31/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$143.97
GUITAR SHAPED BUBBLE BOTTLE MECKLACE		5	222301200	718786920-01 8/31/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.95
VALENTINE JUMP ROPES		4	222301200	718786920-01 8/31/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.96
GLITTER MINI STRESS BALLS (24 PC)		3	222301200	718786920-01 8/31/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.97
MINI NEON WATER BALL YO-YO (2DZ)		3	222301200	718786920-01 8/31/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$32.97
SPORTS SQUEEZE BALL KEY CHAINS		3	222301200	718786920-01 8/31/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.97
MINI FUN MAGIC CUBE PUZZLE KEY CHAIN		3	222301200	718786920-01 8/31/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$23.37

Check #: 0

PO/InvoiceTotal:
\$1,002.44

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUART MASON JARS 12 PC		4	222301234	718833499-01 8/31/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$79.96
DIY UNFINISHED WOOD SCALLOP PICTURE FRAMES 6PC		39	222301234	718833499-01 8/31/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$584.61
COLORFUL KIDS APRONS 12		1	222301234	718833499-01 8/31/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$16.99
RECTANGULAR PAINT PALETTES 12PC		10	222301234	718833499-01 8/31/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$62.90
PINK PLASTIC TABLECLOTH ROLL		1	222301234	718833499-01 8/31/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.99
ORANGE PLASTIC TABLECLOTH ROLL		1	222301234	718833499-01 8/31/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.99
EXTRA LONG BLACK PLASTCI TABLE CLOTH ROLL		3	222301234	718833499-01 8/31/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$128.97
RED PLASTIC TABLEECLOTH ROLL		1	222301234	718833499-01 8/31/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.99
YELLOW PLASTCI TABLECLOTH ROLL		1	222301234	718833499-01 8/31/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.99
LIGHT BLUE PLASTIC TABLECLOTH ROLL		1	222301234	718833499-01 8/31/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$21.99
PURPLE PLASTIC TABLECLOTH ROLL		1	222301234	718833499-01 8/31/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.99
LIME GREEN PLASTIC TABLECLOTH		1	222301234	718833499-01 8/31/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.99
Check #: 0						
PO/InvoiceTotal:						\$1,015.36
Check Group:						
DIY WOOD SPRING WIND CHIMES		16	222301692	71687077-02 5/25/2022	27149.1000.56118.1010.019000.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$263.82
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$263.82
						Vendor Total: \$2,281.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL WATER TESTING LLC.						
3802 GRAND TETON WAY						
LAS CRUCES	NM 88011					
Check Group:						
BLANKET PURCHASE ORDER FOR WATER TESTING SERVICES		1	222300043	1341 9/11/2022	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$384.07
BLANKET PURCHASE ORDER FOR WATER TESTING SERVICES		1	222300043	1346 9/18/2022	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$627.49
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,011.56</u>
						Vendor Total: <u>\$1,011.56</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUINTERO'S MEAT COMPANY						
4413 DURAZNO						
EL PASO	TX	79901				
Check Group:						
TORTILLA PRODUCTS PER BID # 21-22-79 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 30, 2023 TORTILLAS PIECES TO EQUAL 1/6 CORN TORTILLA 6 @ \$3.33 EACH (2 LB. BAG) BID CASE PRICE IS \$19.98		1	222300485	00919176	21000.3100.56116.0000.019000.0000.42.0000	\$3,675.00
				9/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,675.00
					Vendor Total:	\$3,675.00

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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	997 09/09-15/2022	11000.2100.53212.2000.019000.0000.55.0000	\$15,663.63
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9/16/2022

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$15,663.63
Vendor Total:	\$15,663.63

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROADRUNNER WEED CONTROL LLC						
9090 CLOVIS ROAD						
MESILLA PARK	NM 88047					
Check Group:						
POST EMERGENT WEED CONTROL SERVICES BERINO		6.5	222301186	0028 9/5/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,300.00
PREEMERGENT WEED CONTROL SERVICES VADO		4	222301186	0029 9/17/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$800.00
POST EMERGENT WEED CONTROL NORTH VALLEY		3	222301186	0030 9/17/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$600.00
Check #: 0						
						PO/InvoiceTotal: <u>\$2,700.00</u>
						Vendor Total: <u>\$2,700.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSALEZ, RAFAEL	79235					
2061 SAN PATRICIO LOOP						
LAS CRUCES	NM 88011					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300697	CHS VB 9/15/22 9/15/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300697	STHS 09/06/22 9/6/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$162.40
Check #: 0						
PO/InvoiceTotal:						\$292.40
Vendor Total:						\$292.40

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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 OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49087 8/22/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$48.64
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49088 8/22/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$182.98
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49089 8/22/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$97.50
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49090 8/22/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$279.85
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49091 8/22/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$97.50
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49092 8/22/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$349.11
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49093 8/22/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$181.11
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49094 8/22/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$132.70
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49095 8/22/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$97.50
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49096 8/22/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49097 8/22/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$6.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49098 8/22/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$82.32
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49099 8/22/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$16.39
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49144 8/23/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$177.76
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49145 8/23/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$99.67
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49146 8/23/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$194.59
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49147 8/23/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$254.40
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49148 8/23/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$265.29
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49149 8/23/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$201.78
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49150 8/23/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$205.70
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49151 8/23/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$248.81
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49152 8/23/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$145.77
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49153 8/23/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$233.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49154 8/23/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$42.74
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49155 8/23/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$808.13
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49168 8/24/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$338.48
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49182 8/24/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$468.64
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49183 8/24/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$253.28
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49184 8/24/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$187.12
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49185 8/24/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$450.19
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49186 8/24/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$497.10
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49187 8/24/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$168.91
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49189 8/24/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$301.65
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49190 8/24/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$508.75
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49191 8/24/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$1.65

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TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49192 8/24/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$671.02
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49193 8/24/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$9.46
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49194 8/25/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$37.93
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49195 8/25/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$222.63
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49196 8/25/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$214.80
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49197 8/25/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$106.07
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49198 8/25/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$67.12
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49199 8/25/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$97.62
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49200 8/25/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$61.08
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49201 8/25/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$32.54
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49202 8/25/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$67.12
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49203 8/25/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$33.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49204 8/25/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$65.08
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49209 8/26/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$93.44
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49210 8/26/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$33.25
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49211 8/26/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$33.25
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49212 8/26/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$73.08
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49213 8/26/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$88.48
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49214 8/26/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$73.18
TOTAL PRODUCE FOR WEEK OF AUGUST 22-26, 2022, REGION-19 CONTRACT #19-7352		1	222300965	D49215 8/26/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39

Check #: 0

PO/InvoiceTotal:	\$9,754.72
Vendor Total:	\$9,754.72

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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	25653554	21000.3100.56116.0000.019000.0000.42.0000	\$336.00
				9/7/2022	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	25653555	21000.3100.56116.0000.019000.0000.42.0000	\$7,059.97
				9/7/2022	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	25653558	21000.3100.56116.0000.019000.0000.42.0000	\$2,602.00
				9/7/2022	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	25653559	21000.3100.56116.0000.019000.0000.42.0000	\$2,636.50
				9/7/2022	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	25653560	21000.3100.56116.0000.019000.0000.42.0000	\$1,001.87
				9/7/2022	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	25654184	21000.3100.56116.0000.019000.0000.42.0000	\$1,634.40
				9/8/2022	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	25654187	21000.3100.56116.0000.019000.0000.42.0000	\$187.70
				9/8/2022	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	25659936	21000.3100.56116.0000.019000.0000.42.0000	\$4,091.00
				9/14/2022	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	25659942	21000.3100.56116.0000.019000.0000.42.0000	\$2,431.50
				9/14/2022	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	25659943	21000.3100.56116.0000.019000.0000.42.0000	\$15,566.36
				9/14/2022	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	25660449	21000.3100.56116.0000.019000.0000.42.0000	\$2,949.00
				9/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Check #: 0						
PO/InvoiceTotal:						\$40,496.30
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	25647310	21000.3100.56116.0000.019000.0000.42.0000	\$29,016.38
				8/31/2022	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	25653556	21000.3100.56116.0000.019000.0000.42.0000	\$47,642.01
				9/7/2022	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	25654183	21000.3100.56116.0000.019000.0000.42.0000	\$1,602.00
				9/8/2022	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	25654185	21000.3100.56116.0000.019000.0000.42.0000	\$11,328.91
				9/8/2022	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	25654186	21000.3100.56116.0000.019000.0000.42.0000	\$277.10
				9/8/2022	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	25657123	21000.3100.56116.0000.019000.0000.42.0000	\$3,003.00
				9/12/2022	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	25659935	21000.3100.56116.0000.019000.0000.42.0000	\$7,722.00
				9/14/2022	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	25659937	21000.3100.56116.0000.019000.0000.42.0000	\$9,996.15
				9/14/2022	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	25659939	21000.3100.56116.0000.019000.0000.42.0000	\$5,153.82
				9/14/2022	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	25659941	21000.3100.56116.0000.019000.0000.42.0000	\$3,278.00
				9/14/2022	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	25659944	21000.3100.56116.0000.019000.0000.42.0000	\$9,665.00
				9/14/2022	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	25659945	21000.3100.56116.0000.019000.0000.42.0000	\$7,472.00
				9/14/2022	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	25660451	21000.3100.56116.0000.019000.0000.42.0000	\$3,802.26
				9/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$139,958.63
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	25653557	21000.3100.56117.0000.019000.0000.42.0000	\$9,679.00
				9/7/2022	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	25654182	21000.3100.56117.0000.019000.0000.42.0000	\$7,352.28
				9/8/2022	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	25659938	21000.3100.56117.0000.019000.0000.42.0000	\$6,627.20
				9/14/2022	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	25659940	21000.3100.56117.0000.019000.0000.42.0000	\$14,593.00
				9/14/2022	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	25660450	21000.3100.56117.0000.019000.0000.42.0000	\$4,884.76
				9/15/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$43,136.24
					Vendor Total:	\$223,591.17

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SNEED, TIMOTHY						
1525 FOSTER RD #6						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301598	STHS SCB 9/12/22 9/12/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
					Check #: 0	
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00

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SNODDY JR, SAMMY LEE						
19 CRESTVIEW						
CLOUDCROFT	NM 88317					
Check Group:						
CO#1 - ADDITIONAL FUNDS NEEDED TO COVER GAS. CREDIT CARD WOULD NOT TAKE THE PIN AND USE PERSONAL CARD FOR GAS. AMOUNT CHANGED FROM \$222. TO \$256.44 DIFF \$34.44. 9/22/22 C.RAMIREZ -		1	222301498	PER DIEM 9/19-20/22	11000.2500.55813.0000.019000.0000.44.0775	\$34.44
				9/23/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
ERATE CENTRAL CONFERENCE IN SANTA FE NEW MEXICO. LEAVING 9/19/2022 @ 12:00 PM RETURNING 9/20/2022 @ 4:30 PM		1	222301498	PER DIEM 9/19-20/22	11000.2500.55813.0000.019000.0000.44.0775	\$222.00
				9/23/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$256.44
					Vendor Total:	\$256.44

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1078

09/28/2022

Fiscal Year: 2022-2023

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		324	222300541	944992 9/13/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$23,004.00
					Check #: 0	
					PO/InvoiceTotal:	\$23,004.00
Check Group:						
(REGION 19 #21-7392) PAPER ROLL TOWEL 1,000' ROLL, KIMBERLY CLARK, 12 ROLLS/CASE		375	222301104	944991 9/13/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$37,125.00
					Check #: 0	
					PO/InvoiceTotal:	\$37,125.00
					Vendor Total:	\$60,129.00

Gadsden Independent Schools

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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:						
BID #21-22-85. PLEASE DELIVER PAPER TO SAN MIGUEL SPECIAL SERVICES/SPED OFFICE AT 2160 HIGHWAY 192, SAN MIGUEL, NM 88058. THIS PURCHASE IS NEEDED RO BUY COPIER PAPER THAT WILL BE USED TO PRINT THE UNIQUE CURRICULUM PROGRAM THAT WILL BE USED BY TEACHERS FOR STUDENTS NEEDS. 20 CASES OF LETTER SIZE PAPER 8 1/2 X 11.		20	222301602	274062	24106.1000.56118.2000.019000.0000.55.0000	\$840.00
				9/16/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$840.00
					Vendor Total:	\$840.00

Gadsden Independent Schools

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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	138 09/9-15/2022	11000.2100.53212.2000.019000.0000.55.0000	\$2,503.46
				9/15/2022	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	139 09/16-22/2022	11000.2100.53212.2000.019000.0000.55.0000	\$3,171.05
				9/22/2022	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$5,674.51
					Vendor Total:	\$5,674.51

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1078

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED LABORATORIES						
P.O. BOX 410						
ST. CHARLES	IL	60174				
Check Group:						
(TIPS 200901) 593 CTRAIN (LIQUID OPENER)		24	222300306	inv354806 7/26/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$849.38
166 POWER UP (COIL CLEANER)		24	222300306	inv354806 7/26/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$443.04
					Check #: 0	
					PO/InvoiceTotal:	\$1,292.42
Check Group:						
(TIPS # 200901) 266 ES CHILLER COIL CLEANER		6	222301131	INV358023 8/1/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$346.50
TABLETS- 224 CHILL PILLS		800	222301131	INV358023 8/1/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,897.18
					Check #: 0	
					PO/InvoiceTotal:	\$2,243.68
					Vendor Total:	\$3,536.10

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VELA, NANCY ELIZABETH						
1008 GARRELL LANE						
CHAPARRAL NM 88081						
Check Group:						
PSFA ADEQUACY STANDARDS REVIST MEETING		1	222301492	PER DIEM 9/13/22 9/13/2022	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$20.00
					Check #: 0	
					PO/InvoiceTotal:	\$20.00
					Vendor Total:	\$20.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST MUSIC	23045					
P.O. BOX 5521						
CORALVILLE	IA 52241					
Check Group:						
BOOMWACKER BOONCLASS CONCEPT BUNDLE		1	222301035	SI2182028 8/30/2022	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$497.92
				Check #: 0		
					PO/InvoiceTotal:	\$497.92
					Vendor Total:	\$497.92

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1078

09/28/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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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	1	222300445		1043 09/15-2022	11000.2100.53212.2000.019000.0000.55.0000	\$14,796.88
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9/16/2022 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	1	222300445		1044 09/16-22/2022	11000.2100.53212.2000.019000.0000.55.0000	\$15,490.76
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9/23/2022 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$30,287.64
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Vendor Total:	\$30,287.64
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Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1078 09/28/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,472,518.21

End of Report