

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1101

10/11/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACP DIRECT P.O. BOX 703168 DALLAS TX 75370						
Check Group:						
LABSONIC HEADSET WITH MIC AND SINGLE TRRS PLUG		82	222301358	0242097 9/6/2022	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$856.90
LABSONIC HEADSET WITH MIC AND SINGLE TRRS PLUG TO INCLUDE S&H.		216	222301358	0242097 9/6/2022	11000.1000.56118.4020.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$2,475.19
Check #: 0						
						PO/InvoiceTotal: <u>\$3,332.09</u>
						Vendor Total: <u>\$3,332.09</u>

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Voucher Batch Number: 1101

10/11/2022

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 08-09/19/22 9/19/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,460.32
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	2725 08-09/19/22 9/19/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$3,012.58
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	2835 08-09/21/22 9/21/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$366.69
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	2856 08-09/19/22 9/19/2022	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 08-09/21/22 9/21/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,901.37
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	7311 08-09/19/22 9/19/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$349.20
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	7477 08-09/19/22 9/19/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$3,625.44

Check #: 0

PO/InvoiceTotal:	\$11,777.27
Vendor Total:	\$11,777.27

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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 09/27/22 9/27/2022	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
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 09/17/22 9/17/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300670	GMS FB 10/01/22 10/1/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$100.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300670	STHS FB 09/23/22 9/23/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$240.50
Vendor Total:						\$240.50

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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:						
2x3 SENIOR ATHLETES BANNERS		6	222301829	222301829 9/28/2022	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$150.00
4x5 TEAM BANNER		1	222301829	222301829 9/28/2022	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$120.00
Check #: 0						
PO/InvoiceTotal:						\$270.00
Vendor Total:						\$270.00

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Voucher Batch Number: 1101 10/11/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURCIAGA, ESTRELLA C.						
3316 ALVAREZ RD						
ANTHONY NM 88021						
Check Group:						
NMASBO FALL CONFERENCE DEPARTURE 9/27/22 @12PM RETURN 9/30/22 12PM 3 FULL DAYS		3	222301534	09/27/22-09/30/22 9/30/2022	24330.2500.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$465.00
3 HRS.		1	222301534	09/27/22-09/30/22 9/30/2022	24330.2500.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$485.00
Vendor Total:						\$485.00

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Voucher Batch Number: 1101 10/11/2022

Fiscal Year: 2022-2023

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	GHS VB 09/24/22 9/24/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$150.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301092	STMS VB 09/24/22 9/24/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$102.40
Check #: 0						
						PO/InvoiceTotal: <u>\$252.65</u>
						Vendor Total: <u>\$252.65</u>

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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 09/22/22 9/22/2022	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 09/22/22 9/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$613.48
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1223 09/22/22 9/22/2022	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 09/22/22 9/22/2022	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 09/22/22 9/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$54.13
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1599 09/25/22 9/25/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$160.32
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1663 09/22/22 9/22/2022	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 09/22/22 9/22/2022	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 09/22/22 9/22/2022	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 09/22/22 9/22/2022	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 09/22/22 9/22/2022	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	589-2850 09/22/22 9/22/2022	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 09/22/22 9/22/2022	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 09/22/22 9/22/2022	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 09/22/22 9/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$92.76
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-3445 09/22/22 9/22/2022	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 09/22/22 9/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$149.40
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-4058 09/22/22 9/22/2022	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 09/22/22 9/22/2022	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 09/22/22 9/22/2022	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 09/22/22 9/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$118.88
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0060 09/10/22 9/10/2022	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 09/10/22 9/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0727 09/10/22 9/10/2022	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 09/10/22 9/10/2022	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 09/10/22 9/10/2022	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 09/10/22 9/10/2022	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 09/10/22 9/10/2022	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 09/10/22 9/10/2022	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 09/10/22 9/10/2022	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 09/10/22 9/10/2022	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 09/10/22 9/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,128.14
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4998 09/10/22 9/10/2022	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 09/10/22 9/10/2022	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 09/10/22 9/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$205.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-6500 09/10/22 9/10/2022	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 09/10/22 9/10/2022	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 09/10/22 9/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$545.43
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1060 09/22/22 9/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$155.20

Check #: 0

PO/InvoiceTotal: \$9,757.60

Vendor Total: \$9,757.60

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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 09/16/22 9/16/2022	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 09/24/22 9/24/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$53.18
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300022	74884904 09/24/22 9/24/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,361.44
					Check #: 0	
					PO/InvoiceTotal:	\$2,527.91
					Vendor Total:	\$2,527.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAVEZ, LUPITA						
PO BOX 867						
SANTA TERESA NM 88008						
Check Group:						
NMASBO FALL CONFERENCE DEPARTURE 9/27/22 @12PM RETURN 9/30/22 12PM 3 FULL DAYS		3	222301535	09/27/22-09/30/22 9/30/2022	24330.2500.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$465.00
3 HRS		1	222301535	09/27/22-09/30/22 9/30/2022	24330.2500.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$20.00
					Check #: 0	
					PO/InvoiceTotal:	\$485.00
					Vendor Total:	\$485.00

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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:						
(CES/LYNCO 2021-09-R4010-678) SANTA TERESA HIGH SCHOOL TO REPAIR 6 EA NON-WORKING STADIUM LIGHT FIXTURES AT SANTA TERESA HIGH FOOTBALL STADIUM. THIS INCLUDES 100' STADIUM LIGHT MAN LIFT TRUCK (6-SET-UPS) 6 BALLAST AND LAMP REPAIR (1 EA LAMP ON EACH POLE, 6 TOTAL)		1	222300768	24-130470	31703.4000.54315.0000.019000.0000.40.0000	\$12,364.21
				9/19/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$12,364.21
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	36-044720	11000.2100.53414.2000.019000.0000.55.0000	\$331.26
				9/20/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$331.26
Check Group:						
CES 2020-38-C103-ALL -- CES ON BEHALF OF TYLER TECHNOLOGIES, INC. -- INIFITE VISIONS ANNUAL FEES FOR INTEGRATED SOFTWARE -- ORDER NO 163859		1	222301296	24-130881	31900.4000.56113.0000.019000.0000.44.0775	\$116,679.92
				9/28/2022	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$116,679.92
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(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	222301324	24-130617	31703.4000.56118.0000.019000.0000.40.0000	\$3,530.70
				9/21/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,530.70
					Vendor Total:	\$132,906.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORRAL, ALFREDO						
21 EGRET RD.						
ANTHONY	NM 88021					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301597	GHS SCG 09/24/22 9/24/2022	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
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 09/24/22 9/24/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$148.35
					Check #: 0	
PO/InvoiceTotal:						\$148.35
Vendor Total:						\$148.35

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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	810223225	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				9/19/2022	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	810223226	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				9/19/2022	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	810223227	21000.3100.56116.0000.019000.0000.42.0000	\$176.32
				9/19/2022	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	810223228	21000.3100.56116.0000.019000.0000.42.0000	\$101.50
				9/19/2022	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	810223229	21000.3100.56116.0000.019000.0000.42.0000	\$203.30
				9/19/2022	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	810223233	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				9/19/2022	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	810223247	21000.3100.56116.0000.019000.0000.42.0000	\$176.32
				9/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810223248	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				9/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810223249	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				9/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810223250	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				9/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810223251	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				9/20/2022	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	810223252	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				9/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810223367	21000.3100.56116.0000.019000.0000.42.0000	\$169.36
				9/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810223368	21000.3100.56116.0000.019000.0000.42.0000	\$168.78
				9/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810223369	21000.3100.56116.0000.019000.0000.42.0000	\$178.64
				9/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810223370	21000.3100.56116.0000.019000.0000.42.0000	\$168.78
				9/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810223371	21000.3100.56116.0000.019000.0000.42.0000	\$149.64
				9/21/2022	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	810223372	21000.3100.56116.0000.019000.0000.42.0000	\$75.98
				9/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810223473	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				9/22/2022	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	810223474	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				9/22/2022	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	810223475	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				9/22/2022	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	810223476	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				9/22/2022	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	810223477	21000.3100.56116.0000.019000.0000.42.0000	\$129.34
				9/22/2022	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	810223478	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				9/22/2022	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	810223498	21000.3100.56116.0000.019000.0000.42.0000	\$135.82
				9/23/2022	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	810223499	21000.3100.56116.0000.019000.0000.42.0000	\$191.50
				9/23/2022	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	810223500	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				9/23/2022	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	810223501	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				9/23/2022	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	810223502	21000.3100.56116.0000.019000.0000.42.0000	\$114.31
				9/23/2022	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	810223503	21000.3100.56116.0000.019000.0000.42.0000	\$197.83
				9/23/2022	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	826343539	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				9/19/2022	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	826343543	21000.3100.56116.0000.019000.0000.42.0000	\$194.30
				9/19/2022	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	826343544	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				9/19/2022	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	826343546	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				9/19/2022	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	826343547	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				9/19/2022	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	826343548	21000.3100.56116.0000.019000.0000.42.0000	\$287.10
				9/19/2022	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	826343549	21000.3100.56116.0000.019000.0000.42.0000	\$301.70
				9/19/2022	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	826343550	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				9/19/2022	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	826343551	21000.3100.56116.0000.019000.0000.42.0000	\$51.88
				9/19/2022	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	826343552	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				9/19/2022	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	826343553	21000.3100.56116.0000.019000.0000.42.0000	\$129.34
				9/19/2022	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	826343554	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				9/19/2022	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	826343561	21000.3100.56116.0000.019000.0000.42.0000	\$234.90
				9/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343568	21000.3100.56116.0000.019000.0000.42.0000	\$123.16
				9/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343569	21000.3100.56116.0000.019000.0000.42.0000	\$179.22
				9/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343570	21000.3100.56116.0000.019000.0000.42.0000	\$223.88
				9/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343571	21000.3100.56116.0000.019000.0000.42.0000	\$140.36
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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	826343572	21000.3100.56116.0000.019000.0000.42.0000	\$131.08
				9/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343573	21000.3100.56116.0000.019000.0000.42.0000	\$217.12
				9/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343574	21000.3100.56116.0000.019000.0000.42.0000	\$103.82
				9/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343575	21000.3100.56116.0000.019000.0000.42.0000	\$131.08
				9/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343576	21000.3100.56116.0000.019000.0000.42.0000	\$59.16
				9/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343577	21000.3100.56116.0000.019000.0000.42.0000	\$245.97
				9/20/2022	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	826343578	21000.3100.56116.0000.019000.0000.42.0000	\$84.10
				9/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343585	21000.3100.56116.0000.019000.0000.42.0000	\$174.10
				9/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343590	21000.3100.56116.0000.019000.0000.42.0000	\$149.64
				9/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343592	21000.3100.56116.0000.019000.0000.42.0000	\$278.40
				9/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343593	21000.3100.56116.0000.019000.0000.42.0000	\$129.06
				9/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343594	21000.3100.56116.0000.019000.0000.42.0000	\$83.83
				9/21/2022	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	826343595	21000.3100.56116.0000.019000.0000.42.0000	\$82.94
				9/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343596	21000.3100.56116.0000.019000.0000.42.0000	\$243.60
				9/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343597	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				9/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343598	21000.3100.56116.0000.019000.0000.42.0000	\$231.42
				9/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343599	21000.3100.56116.0000.019000.0000.42.0000	\$249.98
				9/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343606	21000.3100.56116.0000.019000.0000.42.0000	\$195.46
				9/22/2022	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	826343610	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				9/22/2022	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	826343611	21000.3100.56116.0000.019000.0000.42.0000	\$213.44
				9/22/2022	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	826343614	21000.3100.56116.0000.019000.0000.42.0000	\$203.58
				9/22/2022	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	826343615	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				9/22/2022	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	826343616	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				9/22/2022	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	826343617	21000.3100.56116.0000.019000.0000.42.0000	\$241.28
				9/22/2022	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	826343618	21000.3100.56116.0000.019000.0000.42.0000	\$296.96
				9/22/2022	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	826343619	21000.3100.56116.0000.019000.0000.42.0000	\$48.19
				9/22/2022	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	826343620	21000.3100.56116.0000.019000.0000.42.0000	\$242.33
				9/22/2022	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	826343628	21000.3100.56116.0000.019000.0000.42.0000	\$183.86
				9/23/2022	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	826343629	21000.3100.56116.0000.019000.0000.42.0000	\$118.74
				9/23/2022	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	826343635	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				9/23/2022	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	826343637	21000.3100.56116.0000.019000.0000.42.0000	\$282.09
				9/23/2022	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	826343638	21000.3100.56116.0000.019000.0000.42.0000	\$192.98
				9/23/2022	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	826343639	21000.3100.56116.0000.019000.0000.42.0000	\$268.54
				9/23/2022	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	826343640	21000.3100.56116.0000.019000.0000.42.0000	\$327.33
				9/23/2022	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	826343641	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				9/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$13,165.26
Vendor Total:	\$13,165.26

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DEALERS ELECTRICAL SUPPLY P.O. BOX 26279 EL PASO TX 79926-6279	75403					
Check Group:						
EIKO VRT1-150W-750-U-D-T5-BZ PRODUCT CODE 11651 TYPE B		2	222301177	S100256634.001 9/26/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$352.00
EIKO VRT-S-BZ PRODUCT #10162 TYPE C		24	222301177	S100256634.001 9/26/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$576.00
LPT 90140-TSB 180 LIGHTING AND POWER TECH PRODUCT #90140-TSB 180 TYPE D1		12	222301177	S100256634.001 9/26/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,776.00
LPT 90140-RTA-4 LIGHTING AND POWER TECH PRODUCT # 90140RTA TYPE F		1	222301177	S100256634.001 9/26/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$56.00
(TIP CONTRACT 200-502) EIKO VRT 1- 100W-750-U-D-T5-BZ PRODUCT#11672 TPE A		22	222301177	S100256634.001 9/26/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3,322.00
Check #: 0						
PO/InvoiceTotal:						\$6,082.00
Check Group:						
(TIP CONTRACT #200-502) TMAC MX 3200 GRY MTL VERT FLT R METAL IN USE COVER		20	222301317	S100286549.001 9/6/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$385.20
EGS 4SEK 4X1-1/2D BOX -ELECTRICAL METAL		50	222301317	S100286549.001 9/6/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$62.95
LEV 8400 1-20 1G SS SWITHC PLAE 60 ON HAND PLATE COVER		60	222301317	S100286549.001 9/6/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$101.16
LEV 1451-2W WHT SP QUIET SW SWITHC		60	222301317	S100286549.001 9/6/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$50.52
CONDUIT 1/2 EMP PIPE		100	222301317	S100286549.001 9/6/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$55.35
Check #: 0						

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						PO/InvoiceTotal: \$655.18
Check Group:						
(TIP CONTRACT 200-502) LEV GFTR2-W 20A/125V GFCI RECEPTACLE		20	222301479	S100292132.001 9/19/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$322.60
						Check #: 0
						PO/InvoiceTotal: \$322.60
Check Group:						
(TIPS # 200-502) EGS 4SD-EK 4SQ OUTLET BOX		50	222301482	S100300050.001 9/13/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$103.00
LEV 84014-40 1G SS BLANK PLATE		60	222301482	S100300050.001 9/13/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$88.20
IDEAL 30-073 WIRE-NUT OE CTN (1,000)		1000	222301482	S100300050.002 9/16/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$97.40
						Check #: 0
						PO/InvoiceTotal: \$288.60
						Vendor Total: \$7,348.38

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DICK BLICK COMPANY/BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 60678-1069	4170					
Check Group:						
BULK WC PAPER 9X12 88LB 625/SHT		1	222301034	9095138 8/26/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$141.69
UTR BUCKET QUART		30	222301034	9095138 8/26/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$78.30
WORBLA JUMBO 39.25INX59IN		1	222301034	9095138 8/26/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$78.16
BLICK STUDENT TEMPRA BASIC PT 6/SET		12	222301034	9095138 8/26/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$242.64
DNSTY SAPHR SYN FLAT C-300 72PC CANISTER		1	222301034	9095138 8/26/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$86.95
DYNASTY RUBY SYN AST C-200 72PC CANISTER		1	222301034	9095138 8/26/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$86.95
DYNASTY SAPPHIRE RND C-400 72PC CANISTER		1	222301034	9095138 8/26/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$86.95
BLICK PREM TEMPERA BLK PINT-WEB OR		30	222301034	9095138 8/26/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$139.50
BLICK PREM TEMPERA GOLD PINT-WEB OR		15	222301034	9095138 8/26/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$118.50
BLICK PREM TEMPERA TURQ 8OZ-WEB OR		16	222301034	9095138 8/26/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$673.28
BLICK PREM TEMPERA WHT PINT-WEB OR		30	222301034	9095138 8/26/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$139.50
ARCHES WC BLOCK 9X12 RGH 140LB 20SHT		2	222301034	9095138 8/26/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$75.38
PILOT PRECISE PEN BLK FN		80	222301034	9095138 8/26/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$170.40

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LED BALANCE LAMP DESK BLACK		6	222301034	9095138 8/26/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$317.94
PILOT PRECISE PEN PV5 XF 7/CLR SET-WEB OR		3	222301034	9095138 8/26/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$31.44
BLICK PL BULK CANVAS BLICK BULK CNVS 16X20 40PK-WEB OR		2	222301034	9095138 8/26/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$314.14
COLOR WHEELS 25IN DIAMETER		2	222301034	9095138 8/26/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$71.56
CRAFTERS CHOICE GDE POCKT CLR WHEEL5 1/8		30	222301034	9095138 8/26/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$91.20
MAYCO DESIGNER LNERS ASSORTMENT 6PK		3	222301034	9095138 8/26/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$62.28
PINK PEARL ERASER LRG DOZ ZZ-WEB OR		12	222301034	9095138 8/26/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$68.76
BIC ROUND STIC GRIP BLACK DZ		4	222301034	9095138 8/26/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$8.64
PILOT PRECISE PEN V5 DECO 7 PACK		3	222301034	9095138 8/26/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$27.24
BLICK PREM TEMPERA TURQ 8OZ-WEB OR		-16	222301034	9183904 9/8/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	(\$631.20)
BIC ROUND STIC GRIP BLACK DZ		-3	222301034	9207501 9/12/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	(\$6.48)
BIC ROUND STIC GRIP BLACK DZ		3	222301034	9215430 9/13/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$6.48
Check #: 0						
PO/InvoiceTotal:						\$2,480.20
Check Group:						
BLICK STUDIO OIL PASTEL SET, ASSORTED COLORS, SET OF 12		30	222301455	9235097 9/16/2022	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$101.40

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BLICK STUDIO PASTEL SET, EARTHTONE COLORS, SET OF 12		3	222301455	9235097 9/16/2022	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.85
BLICKRYLIC STUDENT ACRYLIC PAINTS AND SETS, BURTN SIENNA, 16 OZ		1	222301455	9235097 9/16/2022	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$5.40
BLICKRYLIC STUDENT ACRYLIC PAINTS AND SETS, COBALT BLUE, 16 OZ		1	222301455	9235097 9/16/2022	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$5.40
BLICKRYLIC STUDENT ACRYLIC PAINTS AND SETS, MAGENTA, 16 OZ		1	222301455	9235097 9/16/2022	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$5.40
AMACO BRUSH N' LEAF LIQUID METALLIC, INTERIOR ANTIQUÉ GOLD		1	222301455	9235097 9/16/2022	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.05
MR. SKETCH SCENTED MARKER SET, ASSORTED COLORS, 22		20	222301455	9235097 9/16/2022	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$243.80
THE MASTERS CLEAN UP KIT		2	222301455	9235097 9/16/2022	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.70
BLICK STUDIO OIL MEDIUM - LINSEED OIL, 16 OZ BOTTLE		1	222301455	9235097 9/16/2022	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.47
WINSOR & NEWTON ARTISTS OIL COLOR- TITANIUM WHITE, 200 ML TUBE		2	222301455	9235097 9/16/2022	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$61.56
WINSOR & NEWTON OIL COLOR- CADMIUM YELLOW LIGHT, 200 ML TUBE		1	222301455	9235097 9/16/2022	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.89
WINSOR & NEWTON OIL COLOR - BURN UMBER, 200 ML TUBE		1	222301455	9235097 9/16/2022	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.26
BLICK MEGA NATURAL BRISTLE BRUSH, MEGA FLAT, SIZE 30		1	222301455	9235097 9/16/2022	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.48
BLICK MEGA NATURAL BRISTLE BRUSH, MEGA FILBERT, SIZE 30		1	222301455	9235097 9/16/2022	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.48

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WINSOR & NEWTON ARTISTS' OIL BRUSHES, BRIGHT, SIZE 6		1	222301455	9235097 9/16/2022	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.22
WINSOR & NEWTON ARTISTS' OIL BRUSHES, BRIGHT, SIZE 5, 10 MM		1	222301455	9235097 9/16/2022	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.57
WINSOR & NEWTON ARTISTS' OIL BRUSHES, FILBERT SIZE 4, 7/16"		1	222301455	9235097 9/16/2022	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.48
BLICK STUDIO PASTEL SET, ASSORTED COLORS, SET OF 24		9	222301455	9235097 9/16/2022	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$70.20
CANSON XL SKETCHPAD, 100 SHEETS, LANDSCAPE 5 1/2X 8 1/2"		130	222301455	9235097 9/16/2022	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$607.10
UNI POSCA PAINT MARKERS, BASIC COLORS, SET OF 8, FINE BULLET TIP		3	222301455	9235097 9/16/2022	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$53.58
ELMER'S WASHABLE SCHOOL GLUE - 9 OZ, CLEAR		13	222301455	9235097 9/16/2022	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$72.41

Check #: 0

PO/InvoiceTotal: \$1,355.70

Vendor Total: \$3,835.90

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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	CMS VB 09/24/22 9/24/2022	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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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 09/15/22 9/15/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$310.74
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0269430000 09/22/22 9/22/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,364.17
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0445420000 09/15/22 9/15/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,344.52
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0493830000 09/23/22 9/23/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,069.35
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0975420000 09/15/22 9/15/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,256.24
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1185420000 09/15/22 9/15/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1533630000 09/22/22 9/22/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,492.48
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1663830000 09/23/22 9/23/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$877.33
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2433630000 09/22/22 9/22/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2533630000 09/22/22 9/22/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$277.00
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2596620000 09/19/22 9/19/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21.41

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DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2853750791 09/26/22 9/26/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10,916.93
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	3393830000 09/23/22 9/23/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,859.99
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	3596620000 09/20/22 9/20/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,794.59
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	4047410000 09/15/22 9/15/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,543.57
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	4493830000 09/23/22 9/23/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$622.62
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	4984830000 09/22/22 9/22/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,458.99
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	6695330000 09/20/22 9/20/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,557.93
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8393830000 09/23/22 9/23/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$545.72
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8663830000 09/23/22 9/23/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$34,690.84
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8894539975 09/23/22 9/23/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7,577.28
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	9563830000 09/23/22 9/23/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,222.85

Check #: 0

PO/InvoiceTotal: \$115,840.39

Vendor Total: \$115,840.39

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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:						
CRAYOLA MARKERS		49	222300890	325953-0 8/29/2022	24101.1000.56118.1010.019013.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$207.76
ELMER'S WASHABLE SCHOOL GLUE		49	222300890	325953-0 8/29/2022	24101.1000.56118.1010.019013.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$111.72
MEAD 5 - SUBJECT NOTEBOOK		50	222300890	325953-0 8/29/2022	24101.1000.56118.1010.019013.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$460.50
Check #: 0						
						PO/InvoiceTotal: <u>\$779.98</u>
Check Group:						
HP 30A (CF230A) ORIGINAL TONER CARTRIDGE - SINGLE PACK		2	222300993	326069-0 8/18/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$177.26
DURABLE BRUSHED ALUMINUM KEYED LICK 36-KEY CABINET		1	222300993	326071-0 8/23/2022	11000.2600.56119.0000.019000.0000.46.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$175.95
DURABLE KEY TAG		2	222300993	326071-0 8/23/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$22.92
SAMSONITE BUSINESS CARD HOLDER		1	222300993	326071-0 8/23/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$26.01
AVERY FIVE SLOT PLASTIC ADJUSTABLE FILE RACK		1	222300993	326071-0 8/23/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$17.94
BUSINESS SOURCE LOCKING D-RING VIEW BINDER		1	222300993	326071-0 8/23/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$20.76
CO #1- CHANGE LINE ITEM NUMBER FROM 11000.2600.55915.0000.019000.46.0000 TO 111000.2600.56118.0000.46.0000 09/22/2022 SLGAETA.SOFTALK MODULAR PLUG HANDSET PLUG HANDSET COIL CORD		1	222300993	326071-0 8/23/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$4.81

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LORELL MAGNETS ASSORTMENT		1	222300993	326071-0 8/23/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$8.00
SMEAD STRAIGHT TAB CUT LETTER FILE JACKET		1	222300993	326071-0 8/23/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$26.61
PENDAFLEX LETTER EXPANDING FILE		1	222300993	326071-0 8/23/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99
C-LINE FASHION LETTER EXPANDING FILE		1	222300993	326071-0 8/23/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$7.72
STAR TECH.COM 2M WHITE MICRO USB CABLE - A TO MICRO B		1	222300993	326071-1 8/23/2022	11000.2600.56118.0000.019000.0000.46.0000 GENERAL SUPPLIES AND MATERIALS	\$13.18
Check #: 0						
PO/InvoiceTotal:						\$516.15
Check Group:						
HP 952 XL LOS61AN O		1	222301068	326367-1 8/31/2022	23000.1000.56118.9000.019200.0000.63.5130 METHODOLOGY CLASS	\$47.48
HP 952XL		1	222301068	326367-2 9/13/2022	23000.1000.56118.9000.019200.0000.63.5130 METHODOLOGY CLASS	\$47.48
Check #: 0						
PO/InvoiceTotal:						\$94.96
Check Group:						
(REGION #19 RFP # 20-7373) LORELL GREY FABRIC PANELS 72HX60W		2	222301118	326178-0 8/24/2022	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$870.16
LORELL GREY FABRIC PANELS 72GX36W		2	222301118	326178-0 8/24/2022	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$738.46
LORELL PANEL WALL BRACKETS		3	222301118	326178-0 8/24/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$51.69
LORELL STRAIGHT PANEL CONNECTORS		3	222301118	326178-0 8/24/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$29.55

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LORELL PANELL FEET		3	222301118	326178-0 8/24/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$160.62
Check #: 0						
PO/InvoiceTotal:						\$1,850.48
Check Group:						
HON EXPOSURE CHAIR - FABRIC SEAT - BLACK BACK		2	222301198	326300-0 8/29/2022	24330.2100.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$750.36
AVANTI RM4436SS 4.4 CUBIC FOOT REFRIGERATOR		1	222301198	326300-0 8/29/2022	24330.2100.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$700.94
LORELL 1.6 CU FT MICROWAVE		1	222301198	326300-0 8/29/2022	24330.2100.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$346.11
BUSINESS SOURCE ALUMINUM CLIPBOARD		2	222301198	326300-0 8/29/2022	24330.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$32.80
SWINGLINE OPTIMA 25 REDUCED EFFORT STAPLER		2	222301198	326300-0 8/29/2022	24330.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$66.70
BOSTITCH POWERCROWN COMPACT PREMIUM STAPLER		2	222301198	326300-0 8/29/2022	24330.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$66.16
LORELL RECTANGULAR CRYSTAL-CLEAR DESK PADS		2	222301198	326300-0 8/29/2022	24330.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$59.64
SWINGLINE LIGHT-DUTY PUNCH - 3 PUNCH HEAD		2	222301198	326300-0 8/29/2022	24330.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$43.30
EXPO MARKER BOARD ERASER		10	222301198	326300-0 8/29/2022	24330.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$37.90
VICTOR 9525-5 MIDNIGHT BLACK DESK ORGANIZER WITH SMART PHONE HOLDER		2	222301198	326300-0 8/29/2022	24330.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$99.78
OFFICEMATE 2200 SERIES 6 COMPARTMENT INCLINE		2	222301198	326300-0 8/29/2022	24330.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$50.90
OFFICEMATE PLASTIC SUPPLY BASKET		2	222301198	326300-0 8/29/2022	24330.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$15.98

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SCOTCH TWO-TONE DESKTOP OFFICE TAPE DISPENSER		2	222301198	326300-0 8/29/2022	24330.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.38
OFFICEMATE HEAVY-DUTY 2-IN-1 TAPE DISPENSER		1	222301198	326300-0 8/29/2022	24330.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$67.12
LORELL DESK PAD - RECTANGLE		2	222301198	326300-0 8/29/2022	24330.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$71.38
MASTERVISION MAGNETIC GOLD ULTRA 4 MONTH PLANNER		1	222301198	326300-0 8/29/2022	24330.2100.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$276.39
BOSTITCH QUIETSHARP EXEC ELECTRIC PENCIL SHARPENER		2	222301198	326300-1 8/30/2022	24330.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$81.60
LORELL ESSENTIALS 72" SIT-TO-STAND DESK SHELL		2	222301198	326300-2 8/31/2022	24330.2100.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$993.24
LORELL QUADRO WORKSTATION SIT-TO-STAND 2-TIER BASE		2	222301198	326300-2 8/31/2022	24330.2100.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,326.78
LORELL 2-BOX/1-FILE 4-DRAWER LATERAL FILE		2	222301198	326300-2 8/31/2022	24330.2100.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,123.70
LORELL ESSENTIALS WEATHERED CHARCOAL LATERAL FILE - 2-DRAWER		2	222301198	326300-2 8/31/2022	24330.2100.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$915.70
LORELL WEATHERED CHARCOAL LAMINATE DESKING PEDESTAL - 3-DRAWER		2	222301198	326300-2 8/31/2022	24330.2100.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$582.16
LORELL ESSENTIALS 2-DOOR STORAGE CABINET		2	222301198	326300-2 8/31/2022	24330.2100.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$582.16
COFFEE PRO 10-12 CUP STAINLESS STEEL BREWER		1	222301198	326300-2 8/31/2022	24330.2100.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$112.37
RUBBERMAID COMMERCIAL 28 QT MEDIUM DESKSIDE WASTEBASKET		2	222301198	326300-2 8/31/2022	24330.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$25.02
TAKE NOTE! DRY ERASE MARKERS		5	222301198	326300-2 8/31/2022	24330.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$75.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$8,512.92
Check Group:						
SILKSCREEN PRINTING BLUE BLOCK OUT TAPE 2"X72 YARDS		10	222301280	326402-0 9/12/2022	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$249.80
RED LINE CLEAR VINYL TRANSFER PAPER TAPE		4	222301280	326402-1 9/20/2022	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$83.56
Check #: 0						
PO/InvoiceTotal:						\$333.36
Check Group:						
FELLOWES FILE BOX		2	222301287	326369-0 8/31/2022	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$162.94
LORELL ESSENTIALS CONFERENCE TABLE TOP		1	222301287	326369-0 8/31/2022	11000.2400.56119.0000.019200.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$139.69
LORELL ESSENTIALS CONFERENCE TABLE BASE		1	222301287	326369-0 8/31/2022	11000.2400.56119.0000.019200.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$272.62
SOHO HIGH BACK LEATHER CHAIR		1	222301287	326369-0 8/31/2022	11000.2400.56119.0000.019200.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$212.31
4 WAY ORGANIZER		1	222301287	326369-0 8/31/2022	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$87.01
3 M POST IT C-71 DESK ORGANIZER		1	222301287	326369-0 8/31/2022	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$50.15
DESKTOP PAD		1	222301287	326369-0 8/31/2022	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$36.72
BUSINESS SOURCE 6 TRAY JUMBO DESK SORTER		1	222301287	326369-0 8/31/2022	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$65.09
SAFCO ONYX LETTER TRAY		1	222301287	326369-0 8/31/2022	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$63.44
QUARTET OVAL OFFICE BULLETIN		1	222301287	326369-0 8/31/2022	11000.2400.56119.0000.019200.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$195.29

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DESKTEXS GLACIER GLASS DESK PAD		1	222301287	326369-0 8/31/2022	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$91.49
COFFEE PRO 100-CUP URN		1	222301287	326369-0 8/31/2022	70000.1000.00000.9000.019200.0000.63.6015 STHS - PTO	\$227.08
COFFEE PRO 50-CUP URN		1	222301287	326369-0 8/31/2022	70000.1000.00000.9000.019200.0000.63.6015 STHS - PTO	\$146.67
VARIO DESK UNIT 10		2	222301287	326369-0 8/31/2022	11000.2400.56119.0000.019200.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$192.90
Check #: 0						
PO/InvoiceTotal:						\$1,943.40
Check Group:						
CLI DRAYING TOOL SET-MATH		1	222301288	326366-0 8/31/2022	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$2.61
AVERY ECONOMY VIEW BINDER		120	222301288	326366-0 8/31/2022	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$476.40
BUSINESS SOURC POCKET INDEX DIVIDERS		106	222301288	326366-0 8/31/2022	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$410.22
BUSINESS SOURC POCKET INDEX DIVIDERS		14	222301288	326366-1 8/31/2022	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$54.18
Check #: 0						
PO/InvoiceTotal:						\$943.41
Check Group:						
ASTROBRIGHTS INKJET LASER COLORED PAPER SOLAR YELLOW		10	222301359	326436-1 9/20/2022	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$206.60
NEENAH PRINTABLE MULTIPURPOS CARDSTOCK BRIGHT WHITE 100/PACK		3	222301359	326436-1 9/20/2022	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$38.49
105 QT LATCH BOX BLUE SINGLE		5	222301359	326436-1 9/20/2022	11000.1000.56118.4020.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$109.40
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$354.49
Check Group:						
AVANTI RMEE36SS 4.4 CUBIC FOOT REFRIGERATOR- 4.40 FT. MANUAL DEFROST-REVERSIBLE- 3.80 FT NET REFRIGERATOR CAPACITY- 0.6 FT NET FREEZER CAPACITY- 120 V AC-228 KWH PER YEAR- BLACK, STAINLESS STEEL- BUILT -IN		1	222301375	326481-0 9/15/2022	31703.4000.56119.0000.019016.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$700.94
AVANTI MT9K3S 0.9 CUBIC FOOT MICROWAVE OVEN-SINGLE 0.9 FT CAPACITY - MICROWAVE- 10 POWER LEVLES- 900 W MICROWAVE POWER-120 V AC- STAINLESS STEEL, BLACK		2	222301375	326481-0 9/15/2022	31703.4000.56119.0000.019016.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$505.06
AVANTI 1.6 CUBIC FOOT BEVERAGE COOLER		1	222301375	326481-0 9/15/2022	31703.4000.56119.0000.019016.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$569.03
QUARTER SIGN (WARE) PEDESTAL SIGN		4	222301375	326481-0 9/15/2022	31703.4000.56119.0000.019016.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,089.32
						Check #: 0
						PO/InvoiceTotal: \$2,864.35
Check Group:						
STANLEY QUICK CHANGE UTILITY KNIFE		18	222301376	326607-0 9/16/2022	24330.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$224.10
PISTOL GRIP TAPE DISPENSER		10	222301376	326607-0 9/16/2022	24330.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$82.50
FOLDING PLAFORM TRUCK		8	222301376	326607-0 9/16/2022	24330.2100.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,599.60
LONG LASTING STORAGE / PACKING TAPE		15	222301376	326607-0 9/16/2022	24330.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$508.50
INSTANT SHELTER CANOPY 10X10		16	222301376	326607-0 9/16/2022	24330.2100.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$5,455.20
RECTANGULAR BANQUET TABLE 72X30		16	222301376	326607-0 9/16/2022	24330.2100.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,015.20
						Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$10,885.10
Check Group:						
LORELL GAS LIFT MONITOR RISER		1	222301387	326484-0 9/7/2022	24189.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$393.23
LORELL GUEST CHAIR - BLACK BONDED LEATHER SEAT		4	222301387	326484-0 9/7/2022	24189.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,351.40
LORELL RELEVANCE WALNUT ROUND COFFE TABLE		2	222301387	326484-1 9/8/2022	24189.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$644.92
						Check #: 0
						PO/InvoiceTotal: \$2,389.55
Check Group:						
ERASABLE GEL PEN		1	222301404	326511-0 9/8/2022	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.95
SHEET PROTECTORS		1	222301404	326511-0 9/8/2022	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.81
GEL PENS		1	222301404	326511-0 9/8/2022	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.56
WRITING PADS		1	222301404	326511-0 9/8/2022	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.69
5 SUBJECY NOTEBOOKS		2	222301404	326511-1 9/12/2022	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.08
REGION 19 RFP # 20-7373 -- FLIP CHART MARKERS		2	222301404	326511-1 9/12/2022	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.84
ASSORTED FLIP CHART MARKERS		15	222301404	326511-1 9/12/2022	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$178.80
3 HOLE PUNCH		1	222301404	326511-1 9/12/2022	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.41
MICRO PERFORATED		1	222301404	326511-1 9/12/2022	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.54

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SUPER STICKY POST IT		1	222301404	326511-2 9/14/2022	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.80
Check #: 0						
PO/InvoiceTotal:						\$370.48
Check Group:						
HP 126A (CE310A) ORIGINAL TONER CARTRIDGE - SINGLE PACK BLK		2	222301461	326529-0 9/13/2022	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$145.34
HP 126A (CE312A) ORIGINAL TONER CARTRIDGE - SINGLE PACK YEL		2	222301461	326529-0 9/13/2022	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$163.70
HP 126A (CE311A) ORIGINAL TONER CARTRIDGE - SINGLE PACK CYAN		1	222301461	326529-0 9/13/2022	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$81.85
HP 126A (CE313A) ORIGINAL TONER CARTRIDGE - SINGLE PACK MAG		1	222301461	326529-0 9/13/2022	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$81.85
COMPUCESSORY 6-OUTLET POWER STRIPS 6 - 15 FT CORD LIGHT GRAY		2	222301461	326529-0 9/13/2022	11000.2200.56118.0000.019020.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$43.20
Check #: 0						
PO/InvoiceTotal:						\$515.94
Check Group:						
ELMER'S WASHABLE SCHOOL GLUE		80	222301472	326574-0 9/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$182.40
CRAYOLA REGULAR SIZE CRAYON SETS		80	222301472	326574-0 9/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$216.80
ELMER'S WASHABLE NONTOXIC GLUE STICKS		80	222301472	326574-0 9/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$344.80
SPARCO 5" KIDS BLUNT END SCISSORS		80	222301472	326574-0 9/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$168.80
OXFORD WIDE RULE 1-SUBJECT SPIRAL NOTEBOOK		80	222301472	326574-0 9/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$638.40

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SPARCO CLEAR PLASTIC PENCIL BOX - EXTERNAL		80	222301472	326574-0 9/19/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$153.60
Check #: 0						
PO/InvoiceTotal:						\$1,704.80
Check Group:						
GREEN BUTCHER PAPER		1	222301542	326593-0 9/13/2022	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$103.99
DARK BLUE BUTCHER PAPER		1	222301542	326593-0 9/13/2022	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$111.09
ORANGE BUTCHER PAPER		1	222301542	326593-0 9/13/2022	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$131.79
REGION 19 RFP # 20-7373 -- WHITE BUTCHER PAPER		2	222301542	326593-1 9/15/2022	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$213.18
BLACK BUTCHER PAPER		1	222301542	326593-1 9/15/2022	11000.2400.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$114.39
SKY BLUE BUTCHER PAPER		1	222301542	326593-1 9/15/2022	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$132.52
Check #: 0						
PO/InvoiceTotal:						\$806.96
Check Group:						
HON SADIE CHAIR		5	222301552	326689-0 9/15/2022	31703.4000.56119.0000.019016.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,012.90
DACASSO MOCHA LEATHER 3 PIECE DESK PAD KIT -1 EACH		1	222301552	326689-1 9/19/2022	31703.4000.56119.0000.019016.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$293.00
Check #: 0						
PO/InvoiceTotal:						\$2,305.90
Check Group:						

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ACME UNITED PINK RIBBON 9" LETTER OPENER- STAINLESS STEEL BLADE-PLASTIC HANDLE-PINK-1 EACH		2	222301589	326688-0 9/15/2022	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$12.72
INTEGRA DISPENSING CORRECTION TAPE-HOLDS TOTAL 1 TAPE(S) - WHITE - 6/PACK		1	222301589	326688-0 9/15/2022	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$9.69
AVERY PRINT-TO-THE-EDGE 2/SHEET SHIPPING LABELS		2	222301589	326688-0 9/15/2022	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$44.70
BIC CHISEL TIP DRY ERASE MAGIC MARKERS - BOLD MAKER POINT - CHISEL MARKER POINT STYLE - BLACK, RED, BLUE, GREEN WATER BASED INK- ACRYLIC TIP - 4/SET		1	222301589	326688-0 9/15/2022	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$7.66
QUARTET ENDURAGLIDE DRY - ERASE MARKERS		1	222301589	326688-0 9/15/2022	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$10.62
INTEGRA DRY - ERASE MARKERS - ASSORTED - 4/PACK		1	222301589	326688-1 9/16/2022	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$5.25
AVERY TRUEBLOCK FILE FOLDER LABELS		1	222301589	326688-2 9/20/2022	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$61.76
BIC INTENSITY BOLD VIVID DRY-ERASE MARKERS - CHISEL MARKER POINT STYLE - ASSORTED - 4/SET		1	222301589	326688-2 9/20/2022	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$5.86
BROWNLIN MONTHLY PLANNER		1	222301589	326688-3 9/20/2022	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$18.06
CO#2 - CHANGE OBJECT CODE ON LINE 3 FROM 56118 TO 56119. REQ BY C.MAES/SUPPORT SVCS DEPT 10/3/22 LM - CO#1-CHANGED DESCRIPTION OF ITEM TO LORELL CONJURE EXECUTIVE MID-BACK MESH BACK CHAIR FROM EUROTECH 4X4LE TASK CHAIR AMOUNT CHANGED FROM \$440.79 TO \$312.00 A DIFFERENCE OF \$128.79 9/20/2022 CYNTHIA J MAES		1	222301589	326864-0 9/22/2022	11000.2600.56119.0000.019000.0000.14.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$312.00

Check #: 0

PO/InvoiceTotal: \$488.32

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Check Group:						
LETTER REPORT COVER RED		5	222301590	326656-0 9/16/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$145.70
LETTER REPORT COVER L. BLUE		5	222301590	326656-0 9/16/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$145.70
LETTER REPORT COVER GREEN		5	222301590	326656-0 9/16/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$145.70
LETTER REPORT COVER BLACK		6	222301590	326656-0 9/16/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$174.84
ECONOMY VIEW BINDER		12	222301590	326656-0 9/16/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$47.64
SURGE PROTECTOR POWER STRIP 6OUTLET 6' BLACK		10	222301590	326656-0 9/16/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$219.40
BIG FOOT DOORSTOP, GRAY		15	222301590	326656-0 9/16/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$164.25
SLIMLINE TRAFFIC CONES		15	222301590	326656-0 9/16/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$899.25
PRINTABLE INDEX CARD WHITE		50	222301590	326656-0 9/16/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$78.00
HEAVY-DUTY SHIPPING/PACKAGING TAPE		4	222301590	326656-0 9/16/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$256.20
STRAIGHT SCISSORS W/RUBBER GRIP HANDLE		20	222301590	326656-0 9/16/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$192.60
1/3 TAB CUT LETTER RECYCLED HANGING FOLDER		10	222301590	326656-0 9/16/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$160.00
TWO-TONE DESKTOP OFFICE TAPE DISPENSER		10	222301590	326656-0 9/16/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$46.90
ASTROBRIGHTS MULTIPURPOSE PAPER, CARD STOCK (SOLAR YELLOW)		4	222301590	326656-0 9/16/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$89.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASTROBRIGHTS MULTIPURPOSE PAPER (LUNAR BLUE)		3	222301590	326656-0 9/16/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$67.02
VELLUM BRISTOL LASER/INJET PAPER (GRAY)		3	222301590	326656-0 9/16/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$62.16
SMALL NEW MEXICO FLAGS		10	222301590	326656-1 9/22/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$39.50
SMALL US FLAGS FOR CLASSROOMS		10	222301590	326656-1 9/22/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$39.50
CLASSROOM BRACKET HOLDER		20	222301590	326656-1 9/22/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$74.00
ASTROBRIGHT MULTIPURPOSE PAPER (OUTRAG. ORCHID)		4	222301590	326656-1 9/22/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$100.44
Check #: 0						
						PO/InvoiceTotal: \$3,148.16
Check Group:						
LORELL MID-BACK TASK CHAIR WITHOUT ARMS		6	222301591	326672-0 9/15/2022	31703.4000.56119.0000.019017.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,772.34
LORELL ACCORD MID-BACK TASK CHAIR- BLACK POLYE...		2	222301591	326672-0 9/15/2022	31703.4000.56119.0000.019017.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$746.20
Check #: 0						
						PO/InvoiceTotal: \$2,518.54
Check Group:						
SPECIAL ORDER - HEADPHONES BLACK/SILVER		240	222301592	326750-0 9/23/2022	11000.1000.56118.4020.019104.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$5,748.00
Check #: 0						
						PO/InvoiceTotal: \$5,748.00
Check Group:						

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PENDAFLEX HANGING FOLDER PLASTIC INSERABLE TABS		10	222301593	326655-0 9/19/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$83.70
COSCO 2000 PLUS MICRO MESSAGE 6-YEAR DATER		3	222301593	326655-0 9/19/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$57.75
XSTAMPER 10ml BOTTLE REFILL INKS		4	222301593	326655-0 9/19/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$25.16
BROTHER DK1202 - SHIPPING WHITE PAPER LABELS		50	222301593	326655-0 9/19/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,338.00
COSCO 2000 PLUS REPLACEMENT INK PAD		4	222301593	326655-1 9/22/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$28.76
Check #: 0						
PO/InvoiceTotal:						\$1,533.37
Check Group:						
SIT-TO-STAND DESK SHELL 72 W X 30 DX 30HT		1	222301594	326703-0 9/22/2022	11000.2200.56119.0000.019000.0000.15.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$496.62
QUADRO WORKSATION 2 TIER BASE		1	222301594	326703-0 9/22/2022	11000.2200.56119.0000.019000.0000.15.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$663.39
CREDENZA SHELL 72 X 24 X 30		1	222301594	326703-0 9/22/2022	11000.2200.56119.0000.019000.0000.15.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$227.69
RECTANGULAR RETURNED 42 X 24 X 30		1	222301594	326703-0 9/22/2022	11000.2200.56119.0000.019000.0000.15.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$161.23
Check #: 0						
PO/InvoiceTotal:						\$1,548.93
Check Group:						
RFP20-7373-CUSTOM DATE STAMPER IN BLUE-----FOR ABBY OLIVA		1	222301620	326645-0 9/20/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$87.95
Check #: 0						
PO/InvoiceTotal:						\$87.95
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RFP-20-7373-ALLSOP METAL ART JR. MONITOR STAND 14 INCH WIDE		1	222301621	326639-0 9/16/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$33.99
Check #: 0						PO/InvoiceTotal: \$33.99
Check Group:						
DRY ERASE BOARD 6X4 MAGNETIC		3	222301661	326718-0 9/16/2022	11000.1000.56119.4020.019175.0000.23.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$916.23
CORK BOARD 4X3		1	222301661	326718-1 9/26/2022	11000.1000.56119.4010.019175.0000.23.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$127.68
Check #: 0						PO/InvoiceTotal: \$1,043.91
Check Group:						
BUSINESS SOURCE ROUND RING VIEW BINDER		150	222301731	326837-0 9/21/2022	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$847.50
Check #: 0						PO/InvoiceTotal: \$847.50
Check Group:						
V-SHAPED ART POSTER RACK SPECIAL ORDER 10-15 TO ARRIVE ONCE ORDERED NON-RETURNABLE		1	222301739	326792-0 9/28/2022	31703.4000.56119.0000.019030.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$270.95
Check #: 0						PO/InvoiceTotal: \$270.95
Check Group:						
DURACELL COPPERTOP ALKALINE AA BATTERY		4	222301740	326789-0 9/21/2022	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$183.24
CHAMPION SPORTS PLASTIC WHISTLE/BULK LANYARD PACK		3	222301740	326789-0 9/21/2022	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$73.50
TATCO HANDHELD STOP SIGN-1 EACH-STOP PRINT/...		2	222301740	326789-0 9/21/2022	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$181.42

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ZEUS MAGNETIC TAPE REFILL		4	222301740	326789-0 9/21/2022	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.96
CHARTPAK MATTE GRAPHIC TAPE		6	222301740	326789-0 9/21/2022	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$57.96
SWINGLINE 747 BUSINESS STAPLER		1	222301740	326789-0 9/21/2022	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.50
MASTERVISION 3-IN-1 MONTHLY DRY-ERASE CALENDAR BOARD		1	222301740	326789-0 9/21/2022	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$75.38
Check #: 0						
PO/InvoiceTotal:						\$648.96
Check Group:						
DURACELL COPPER TOP ALKALINE AAA BATTERY		5	222301788	326865-0 9/23/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,347.75
Check #: 0						
PO/InvoiceTotal:						\$1,347.75
Check Group:						
REGION 19 RFP# 20-7373 -- AVERY MARKS A LOT PERMANENT MARKERS GENERAL SUPPLIES AND MATERIALS		2	222301859	326912-0 9/28/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$68.60
TRIPP LITE STANDARD SPEED HDMI CABLE WITH ETHERNET DIGITAL VIDEO WITH AUDIO (M/M) 50 FT. GENERAL SUPPLIES AND MATERIALS		1	222301859	326912-0 9/28/2022	11000.2400.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$85.35
BUSINESS SOURCE 1/4 ROUND TICKET PUNCH GENERAL SUPPLIES AND MATERIALS		5	222301859	326912-0 9/28/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$13.80
BUSINESS SOURCE NO. 10 PEEL TO SEAL ENVELOPES GENERAL SUPPLIES AND MATERIALS		2	222301859	326912-0 9/28/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.86
TRIPP LITE 16FT. HIGH SPEED HDMI CABLE WITH ETHERNET DIGITAL VIDEO/ AUDIO UHD 4KX 2K M/M 16" GENERAL SUPPLIES AND MATERIALS		1	222301859	326912-0 9/28/2022	11000.2400.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.16

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BUSINESS SOURCE 1/3 TAB CUT LETTER RECYCLED FOLDERS GENERAL SUPPLIES AND MATERIALS		2	222301859	326912-0 9/28/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$32.22
EXPO LOW-ODOR DRY ERASE FINE TIP MARKERS GENERAL SUPPLIES AND MATERIALS		2	222301859	326912-0 9/28/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$115.62
BUSINESS SOURCE 1/3 TAP CUT RECYCLED FILE FOLDER GENERAL SUPPLIES AND MATERIALS		2	222301859	326912-0 9/28/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$57.28
BUSINESS SOURCE LEGAL RECYCLED HANGING FOLDER GENERAL SUPPLIES AND MATERIALS		2	222301859	326912-0 9/28/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$38.10
EXPO LOW ODOR DRY ERASE CHISEL TIP MARKERS GENERAL SUPPLIES AND MATERIALS		1	222301859	326912-0 9/28/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$68.04
RUBBERMAID COMMERCIAL BOUNCER UTILITY SCOOP GENERAL SUPPLIES AND MATERIALS		1	222301859	326912-0 9/28/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$21.81
BIC WITE-OUT EZ CORRECT CORRECTION TAPGENERAL SUPPLIES AND MATERIALS		1	222301859	326912-0 9/28/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$46.40
BUSINESS LETTER RECYCLED POCKET FORLDER GENERAL SUPPLIES AND MATERIALS		16	222301859	326912-0 9/28/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$348.32
BUSINESS SOURCE 1/5 TAB CUT LETTER RECYCLE HANGING FOLDERS GENERAL SUPPLIES AND MATERIALS		2	222301859	326912-0 9/28/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$46.82
PENDAFLEX ESSENTIAL 1/5 TAB CUT LETTER GENERAL SUPPLIES AND MATERIALS		10	222301859	326912-0 9/28/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$354.10
LOGITECH MK320 2.4 GHZ WIRELESS DESKTOP SET GENERAL SUPPLIES AND MATERIALS		1	222301859	326912-0 9/28/2022	11000.2400.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.99

Check #: 0

PO/InvoiceTotal: \$1,378.47

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TAPE 1.88 X 22		3	222301866	326908-0 9/26/2022	11000.1000.56118.4010.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$16.35
JOURNALING PENS		1	222301866	326908-0 9/26/2022	11000.1000.56118.4010.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$29.27
INVISIBLE TAPE VALUE PACK		1	222301866	326908-0 9/26/2022	11000.1000.56118.4010.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$12.68
3/1 X 36 TAPE		3	222301866	326908-0 9/26/2022	11000.1000.56118.4010.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$18.48
2 X 15 YD TAPE		2	222301866	326908-0 9/26/2022	11000.1000.56118.4010.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$21.32
6.25 FT X 5 WIDTH TAPE		2	222301866	326908-0 9/26/2022	11000.1000.56118.4010.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$9.62
POSITIVE ACCENTS ASSTD		1	222301866	326908-1 9/27/2022	11000.1000.56118.4010.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$11.99
36 SMILEY STARS		1	222301866	326908-1 9/27/2022	11000.1000.56118.4010.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$6.29
DBL SIDED 1/2 W 36 YD LENGTH		2	222301866	326908-2 9/28/2022	11000.1000.56118.4010.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$24.48

Check #: 0

PO/InvoiceTotal: \$150.48

Vendor Total: \$57,967.51

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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	#10	9/23/22-09/29/22	11000.2100.53212.2000.019000.0000.55.0000	\$2,207.63
				9/29/2022	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	#11	9/30/22-10/03/22	11000.2100.53212.2000.019000.0000.55.0000	\$1,177.40
				10/3/2022	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$3,385.03
					Vendor Total:	\$3,385.03

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ESCOBAR, PRISCILLA						
5922 BEECHWOOD ST						
SANTA TERESA	NM 88008					
Check Group:						
CO #1 ADD AN ADDITIONAL DAY FROM 2 DAYS TO 3 DAYS DUE TO TRAINING BEGINNING AT AN EARLIER TIME THAN PAST CONFERENCES. AMOUNT CHANGED TO \$465.00 FROM \$310.00. A. DE LOS SANTOS 9/29/2022 .PER DIEM TO ATTEND THE NMASBO 2022 FALL CONFERENCE IN SEPT. 28-30, 2022 IN ALBUQUERQUE. DEPART: 9/27/2022 AT 12:00 P.M. RETURN: 9/30/2022 AT 4:00 P.M.		3	222300474	09/27/22-09/30/22	11000.2500.53330.0000.019000.0000.09.0000	\$465.00
				9/30/2022	PROFESSIONAL DEVELOPMENT	
HRS. (PARTIAL DAY)		1	222300474	09/27/22-09/30/22	11000.2500.53330.0000.019000.0000.09.0000	\$20.00
				9/30/2022	PROFESSIONAL DEVELOPMENT	
Check #: 0						
PO/InvoiceTotal:						\$485.00
Vendor Total:						\$485.00

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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	2043325821	21000.3100.56116.0000.019000.0000.42.0000	\$60.00
				9/19/2022	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	2043325862	21000.3100.56116.0000.019000.0000.42.0000	\$102.00
				9/20/2022	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	2043325865	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				9/20/2022	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	2043325869	21000.3100.56116.0000.019000.0000.42.0000	\$76.00
				9/20/2022	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	2043325925	21000.3100.56116.0000.019000.0000.42.0000	\$129.20
				9/23/2022	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	2043325928	21000.3100.56116.0000.019000.0000.42.0000	\$62.40
				9/23/2022	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	2043325929	21000.3100.56116.0000.019000.0000.42.0000	\$15.60
				9/23/2022	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	2043325931	21000.3100.56116.0000.019000.0000.42.0000	\$22.00
				9/23/2022	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	2043325933	21000.3100.56116.0000.019000.0000.42.0000	\$52.00
				9/23/2022	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	2043325935	21000.3100.56116.0000.019000.0000.42.0000	\$158.00
				9/23/2022	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	2060404531	21000.3100.56116.0000.019000.0000.42.0000	\$204.80
				9/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1101

10/11/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2060404534	21000.3100.56116.0000.019000.0000.42.0000	\$83.20
				9/20/2022	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	3043310693	21000.3100.56116.0000.019000.0000.42.0000	\$124.80
				9/20/2022	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	3043310694	21000.3100.56116.0000.019000.0000.42.0000	\$83.20
				9/20/2022	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	3043310695	21000.3100.56116.0000.019000.0000.42.0000	\$103.00
				9/20/2022	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	3043310696	21000.3100.56116.0000.019000.0000.42.0000	\$126.80
				9/20/2022	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	3043310719	21000.3100.56116.0000.019000.0000.42.0000	\$36.00
				9/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1101

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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	3043310721	21000.3100.56116.0000.019000.0000.42.0000	\$20.00
				9/22/2022	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	4063094104	21000.3100.56116.0000.019000.0000.42.0000	\$60.00
				9/20/2022	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	4063094113	21000.3100.56116.0000.019000.0000.42.0000	\$63.00
				9/20/2022	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	7043280701	21000.3100.56116.0000.019000.0000.42.0000	\$439.00
				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	7043281134	21000.3100.56116.0000.019000.0000.42.0000	\$82.40
				9/23/2022	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	7043281135	21000.3100.56116.0000.019000.0000.42.0000	\$55.20
				9/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Voucher Batch Number: 1101

10/11/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043281136	21000.3100.56116.0000.019000.0000.42.0000	\$135.60
				9/23/2022	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	7043281137	21000.3100.56116.0000.019000.0000.42.0000	\$254.80
				9/23/2022	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	7043281140	21000.3100.56116.0000.019000.0000.42.0000	\$97.40
				9/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$2,718.40
Vendor Total:	\$2,718.40

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
ATHLETIC GAS LOG, AUGUST 2022, GIRLS CROSS COUNTRY GHS		1	222300417	08/2022 GL ATHLETICS 10/5/2022	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$4.05
ATHLETIC GAS LOG, AUGUST 2022, TRAINERS STHS		1	222300417	08/2022 GL ATHLETICS 10/5/2022	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$25.20
ATHLETIC GAS LOG, AUGUST 2022, VOLLEYBALL STHS		1	222300417	08/2022 GL ATHLETICS 10/5/2022	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$188.64
ATHLETIC GAS LOG, AUGUST 2022, TRAINERS CHS		1	222300417	08/2022 GL ATHLETICS 10/5/2022	11000.1000.55817.9000.019003.0000.47.6450 STUDENT TRAVEL	\$61.65
ATHLETIC GAS LOG, AUGUST 2022, TRAINERS GHS		1	222300417	08/2022 GL ATHLETICS 10/5/2022	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$254.25
ATHLETIC GAS LOG, AUGUST 2022, VOLLEYBALL GHS		1	222300417	08/2022 GL ATHLETICS 10/5/2022	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$183.60
ATHLETIC GAS LOG, AUGUST 2022, BOYS CROSS COUNTRY GHS		1	222300417	08/2022 GL ATHLETICS 10/5/2022	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$4.05
ATHLETIC GAS LOG, AUGUST 2022, MS. NOUGUES		1	222300417	08/2022 GL ATHLETICS 10/5/2022	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$31.92
ATHLETIC GAS LOG, AUGUST 2022, COACHES		1	222300417	08/2022 GL ATHLETICS 10/5/2022	11000.1000.55819.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - TEACHERS	\$21.15
ATHLETIC GAS LOG, AUGUST 2022, VOLLEY BALL CHS		1	222300417	08/2022 GL ATHLETICS 10/5/2022	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$97.20
ALTA VISTA EARLY COLLEGE, GAS LOG, AUGUST 2022		1	222300417	08/2022 GL AVECHS 10/5/2022	11000.2400.55813.0000.019018.0000.63.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$63.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVECHS & DPA, GAS LOG, AUGUST 2022, JAMES LAMBETH		1	222300417	08/2022 GL AVECHS 10/5/2022	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$16.65
BILINGUAL DEPT, GAS LOG, AUGUST 2022		1	222300417	08/2022 GL BIL 10/5/2022	11000.2200.55813.0000.019000.0000.23.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$24.70
CONSTRUCTION DEPT, GAS LOG, 2022, AUGUST 2022,		1	222300417	08/2022 GL CONST 10/5/2022	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$35.24
ELEMENTARY ACADEMIC SERVICES, GAS LOG AUGUST 2022, JORGE ARAUJO		1	222300417	08/2022 GL ELEM ACAD 10/5/2022	11000.2200.55813.0000.019000.0000.22.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$73.28
GHS, GAS LOG, AUGUST 2022, TAYLOR BROOKE PROVENCIO		1	222300417	08/2022 GL GHS 10/5/2022	23000.1000.55817.9000.019054.0000.63.7360 FFA CLASS	\$31.05
GHS, GAS LOG JULY 2022, RAMON QUIROGA		1	222300417	08/2022 GL GHS 10/5/2022	23000.1000.53330.9000.019054.0000.63.7450 PROFESSIONAL DEVELOPMENT	\$387.90
GHS, GAS LOG, AUGUST 2022, ANA D. VALTIERRA AND SALVADOR MELENDEZ		1	222300417	08/2022 GL GHS 10/5/2022	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$276.75
NURSING AND HEALTH SERVICES, GAS LOG, JULY 2022, VICTORIA G. GALARZA		1	222300417	08/2022 GL NURSING 10/5/2022	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$333.00
SECURITY DEPARTMENT, GAS LOG, AUGUST 2022, RENE ORTEGA, SYLVIA L. GAETA,		1	222300417	08/2022 GL SECURITY 10/5/2022	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$707.48
SNP, GAS LOG, AUGUST 2022		1	222300417	08/2022 GL SNP 10/5/2022	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$3,017.60
STHS, GAS LOG, AUGUST 22, GEME SALCEDO SUGGS/DIANE LUDWIG		1	222300417	08/2022 GL STHS 10/5/2022	11000.2400.53330.0000.019200.0000.63.0000 PROFESSIONAL DEVELOPMENT	\$244.80
TECHNOLOGY DEPT, GAS LOG, AUGUST 2022		1	222300417	08/2022 GL TECH 10/5/2022	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$996.54
VADO ELEM, GAS LOG, AUGUST 2022, CHERYL COYLE		1	222300417	08/2022 GL VE 10/5/2022	11000.2400.53330.0000.019001.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$238.50

Check #: 0

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$7,318.67
						Vendor Total: \$7,318.67

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENTZLER, AIDA						
50 ROSEBUD LN						
ANTHONY NM 88021						
Check Group:						
PER DIEM FOR AIDA GENTZLER FOR THE NMADA CONFERENCE HELD IN ALBUQ. ON SEPT. 25-26, 2022. DEPART DAY/TIME: SEPT. 25 AT 2PM AND RETURN DAY/TIME: SEPT. 26 AT 9PM. 1 DAY (\$155) + 7HRS. (\$42).		1	222301500	09/25/22-09/26/22	11000.1000.55813.9000.019000.0000.47.0651	\$197.00
				9/26/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$197.00
					Vendor Total:	\$197.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1101 10/11/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREER, C. EARL P.O. BOX 90 ELEPHANT BUTTE	NM 87935					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301765	STHS VB 09/13/22 9/13/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$162.40
					Check #: 0	
PO/InvoiceTotal:						\$162.40
Vendor Total:						\$162.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, MARIA L. 5729 VALLEY MAPLE EL PASO TX 79932						
Check Group:						
NMASBO FALL CONFERENCE DEPARTURE 9/27/22 @12PM RETURN 9/30/22 12PM 3 FULL DAYS		1	222301537	PERDIEM-09/27- 30/22 10/1/2022	24330.2500.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$485.00

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
HERRERA, CARLOS S. JR 2832 OX CART CT. LAS CRUCES	91581					
	NM 88007					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300916	STHS FB 09/23/22 9/23/2022	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
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	2022003-08	24308.2600.54312.0000.019000.0000.43.0000	\$109,092.40
				9/23/2022	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$109,092.40
					Vendor Total:	\$109,092.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JANET REZA						
DBA SJ LOGISTICS LLC						
615 E. AFTON						
LA MESA	NM 88044					
Check Group:						
XL TSHIRT STHS-GHS		20	222301515	2019 9/13/2022	70000.1000.00000.9000.019200.0000.63.6015 STHS - PTO	\$240.00
LARGE		30	222301515	2019 9/13/2022	70000.1000.00000.9000.019200.0000.63.6015 STHS - PTO	\$360.00
MEDIUM		30	222301515	2019 9/13/2022	70000.1000.00000.9000.019200.0000.63.6015 STHS - PTO	\$360.00
SMALL		20	222301515	2019 9/13/2022	70000.1000.00000.9000.019200.0000.63.7260 SUNSHINE CLUB	\$240.00
DRI FIT HELMENT LOGO		8	222301515	2019 9/13/2022	70000.1000.00000.9000.019200.0000.63.7260 SUNSHINE CLUB	\$144.00

Check #: 0

PO/InvoiceTotal:	<u>\$1,344.00</u>
Vendor Total:	<u>\$1,344.00</u>

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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	CMS VB 09/24/22 9/24/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$84.17
				Check #: 0		
					PO/InvoiceTotal:	\$84.17
					Vendor Total:	\$84.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITERACY RESOURCES, LLC						
DBA HEGGERTY PHONEMIC AWARENESS						
PO BOX 7143						
CAROL STREAM	IL		60197-7143			
Check Group:						
DECODABLE BOOKS: TOUCAN SERIES GRADES 2-4		5	222301085	222523 9/2/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$195.00
DECODABLE BOOKS: FROG SERIES GRADES K-1		5	222301085	222523 9/2/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$245.00
BRIDGE THE GAP: INTERVENTION LESSONS		22	222301085	222523 9/2/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,674.64
Check #: 0						
PO/InvoiceTotal:						\$2,114.64
Vendor Total:						\$2,114.64

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LUCERO, CHRISTOPHER O 4322 KINGSTON CT. LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300703	GMS VB 09/24/22 9/24/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$90.25
					Check #: 0	
PO/InvoiceTotal:						\$90.25
Vendor Total:						\$90.25

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, LUDYM 214 E. CORPENING LA MESA	NM 88044					
Check Group:						
CO #1. ERROR ON NO. OF DAYS ENTERED. IT SHOULD HAVE READ 3 DAYS INSTEAD OF 2 DAYS. AMOUNT CHANGED TO \$310.00 TO \$465.00. A. DE LOS SANTOS 10/5/2022. PER DIEM FOR THE ATTENDANCE OF THE NMASBO 2022 FALL CONFERENCE AND BOARD MEETING ON SEPT. 27-30, 2022 IN ALBUQUERQUE. DEPARTURE: 9/27/2022 AT 6:00 A.M. RETURN: 9/30/2022 AT 4:00 P.M.		3	222300476	PERDIEM-09/27-30/22	11000.2500.53330.0000.019000.0000.09.0000	\$465.00
10 ADDITIONAL HRS. (PARTIAL DAY)		1	222300476	PERDIEM-09/27-30/22 10/3/2022	PROFESSIONAL DEVELOPMENT 11000.2500.53330.0000.019000.0000.09.0000	\$42.00
				10/3/2022	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
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 09/27/22 9/27/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
					Check #: 0	
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENCHACA, MARINA I. 6041 CABRILLO DR EL PASO TX 79912						
Check Group:						
EMPLOYEE TRAVEL TP PROVIDE CAMPUS AND STAFF SUPPORT TO ACCELERATE LEARNING STUDENT ENGAGEMENT AND SOCIAL AND EMOTIONAL LEARNING FOR STUDENTS WITH DISABILITIES		353.28	222300580	MI SPED 09/01-28/22 9/30/2022	24330.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$176.64
				Check #: 0		
					PO/InvoiceTotal:	\$176.64
					Vendor Total:	\$176.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
ROLLOVER DIFFERENCE TO 2022-2023 7/6/22 LM - BLANKET PURCHASE ORDER FOR PLUMBING MATERIAL FOR OTHER LOCATIONS		1	212200235	S112518681.001 8/23/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$145.60
Check #: 0						
PO/InvoiceTotal:						\$145.60
Check Group:						
BLANKET PURCHASE ORDER FOR PLUMBING MATERIAL FOR OTHER LOCATIONS		1	222300250	S113467201.001 8/4/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$252.82
BLANKET PURCHASE ORDER FOR PLUMBING MATERIAL FOR OTHER LOCATIONS		1	222300250	S113467201.002 8/4/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$252.82
BLANKET PURCHASE ORDER FOR PLUMBING MATERIAL FOR OTHER LOCATIONS		1	222300250	S113607754.001 8/23/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$378.57
Check #: 0						
PO/InvoiceTotal:						\$884.21
Check Group:						
(REGION 19 # 21-7393) ZURN 1.0 GPF SIPHON JET URWALL, WALL HUNG PN: Z5730		3	222300737	S113549633.001 9/26/2022	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$477.12
ZURN UR FV-11-1/2 TP EXPD TS PN:Z6003AV-WS1(FLUSH VALVE)		3	222300737	S113549633.001 9/26/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$436.00
Check #: 0						
PO/InvoiceTotal:						\$913.12
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(REGION 19# 21-7393) SLOAN REGAL 111 XL 1.6 GPF FLUSH VALVE PN: 3080053		10	222301648	S113840240.001 9/26/2022	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,361.36
				Check #: 0		
					PO/InvoiceTotal:	\$1,361.36
Check Group:						
(REGION 19 # 21-7393) TACOCO SS CIR PUMP 1/8 HP L/FLANGE PN: 0012-SF4		2	222301656	S113840537.001 9/26/2022	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,531.64
				Check #: 0		
					PO/InvoiceTotal:	\$1,531.64
Check Group:						
(REGION 19 # 21-7393) ARMSTRONG E7B CIRC PUMP W/ FLG 120 V		2	222301657	S113820415.001 9/26/2022	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,936.09
				Check #: 0		
					PO/InvoiceTotal:	\$1,936.09
					Vendor Total:	\$6,772.02

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORSE ENTERPRISES						
112. S. STANTON ST.						
EL PASO	TX 79901					
Check Group:						
WHITE T-SHIRTS WITH A 2 COLOR FRONT LOGO AND 1 COLOR BACK LOGO		25	222300692	48620 9/6/2022	11000.1000.56118.9000.019003.0000.47.7070 GENERAL SUPPLIES AND MATERIALS	\$312.50
WEIGHTED VEST ADJUSTABLE 11-20 POUNDS		1	222300692	48620 9/6/2022	11000.1000.56118.9000.019003.0000.47.7070 GENERAL SUPPLIES AND MATERIALS	\$93.00
EP 1500 AIR-PUMP BY CHAMPION		1	222300692	48646 9/21/2022	11000.1000.56118.9000.019003.0000.47.7070 GENERAL SUPPLIES AND MATERIALS	\$100.00
MEDALIST JACKET AND PANTS WITH LEFT CHEST LOGO, PLEASE SEE COACH FOR COLOR & SIZES.		18	222300692	48646 9/21/2022	11000.1000.56118.9000.019003.0000.47.7070 GENERAL SUPPLIES AND MATERIALS	\$1,125.00
MEDALIST JACKET AND PANTS WITH LEFT CHEST LOGO, PLEASE SEE COACH FOR COLOR & SIZES.		2	222300692	48810 9/15/2022	11000.1000.56118.9000.019003.0000.47.7070 GENERAL SUPPLIES AND MATERIALS	\$125.00

Check #: 0

PO/InvoiceTotal:	\$1,755.50
Vendor Total:	\$1,755.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOSELEY, TIMOTHY M. 100 S TIERRA VISTA 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		192.7	222300562	MI SPED 09/09-29/22	24330.1000.55819.1010.019000.0000.24.0000	\$96.35
				9/30/2022	EMPLOYEE TRAVEL - TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$96.35
					Vendor Total:	\$96.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OLIVAS MUSIC - ZARAGOZA						
1320 N. ZARAGOZA RD SUITE 115						
DESERT PASSAGE PLAZA						
EL PASO	TX	79936				
Check Group:						
SELECTED DUETS FOR TROMBONE/BARITONE VOL. 1		1	222301462	533030 9/14/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$9.99
SELECTED DUETS FOR TROMBONE/BARITONE VOL. 2		1	222301462	533030 9/14/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$9.99
SELECTED DUETS FOR CLARINET VOL. 1		1	222301462	533030 9/14/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$9.99
SELECTED DUETS FOR CLARINET VOL. 2		1	222301462	533030 9/14/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$9.99
SELECTED DUETS FOR SAXOPHONE VOL. 1		1	222301462	533030 9/14/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$9.99
SELECTED DUETS FOR SAXOPHONE VOL. 2		1	222301462	533030 9/14/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$9.99
CASTLE HOWARD CLIFTON JONES		1	222301462	533030 9/14/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$72.00
LAKE GEORGE OVERTURE WILLIAM OWENS		1	222301462	533030 9/14/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$70.00
DANCE DANIELS		1	222301462	533030 9/14/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$62.00
HIGHCLERE CASTLE CLIFTON JONES		1	222301462	533030 9/14/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$56.00
CHORALE AND MARCH JAMES ANDREWS		1	222301462	533030 9/14/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$70.00
THEME AND VARIATIONS BARBRA LAMBRECHT		1	222301462	533030 9/14/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$63.00
COMPLETE FLUTE SONATAS, VOL. 1-2 J.S. BACH/ED. MOYSE		1	222301462	533030 9/14/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$19.99

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24 SHORT CONCERT PIECES ARR. ROBERT CAVALLY		1	222301462	533030 9/14/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$25.00
FOUR SONATAS - G. P. TELEMANN/ARR. WITTGENSTEIN		1	222301462	533030 9/14/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$10.99
10 FOLK SONGS FOR CLARINET TRIO ARR. GENE MILFORD		1	222301462	533030 9/14/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$14.99
18 TRIOS ARR. ARY VAN LEEUWEN & ALBERT ANDRAUD		1	222301462	533030 9/14/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$25.00
ALPHA BETA ALPHA LENNIE NEIHAUS SAX QUARTET		1	222301462	533030 9/14/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$11.95
CLASSICS FOR SAXOPHONE QUARTET ARR. FRANK J. HALFERTY AS 1		1	222301462	533030 9/14/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$7.50
CLASSICS FOR SAXOPHONE QUARTET ARR. FRANK J. HALFERTY AS 2		1	222301462	533030 9/14/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$7.50
CLASSICS FOR SAXOPHONE QUARTET ARR. FRANK J. HALFERTY TS		1	222301462	533030 9/14/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$7.50
CLASSICS FOR SAXOPHONE QUARTET ARR. FRANK J. HALFERTY BS		1	222301462	533030 9/14/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$7.50
SAXOPHONE QUARTET SCORE		1	222301462	533030 9/14/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$12.95
AMERICAN PANORAMA GEORGE MCKAY		1	222301462	533030 9/14/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$13.99
CLASSICAL FLEX QUARTETS ARR. ANDREW BALENT		1	222301462	533030 9/14/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$11.95
CLASSICAL FLEX QUARTETS ARR. ANDREW BALENT		1	222301462	533030 9/14/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$11.95
CLASSICAL FLEX QUARTETS ARR. ANDREW BALENT		1	222301462	533030 9/14/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$11.95

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CLASSICAL FLEX QUARTETS ARR. ANDREW BALENT		1	222301462	533030 9/14/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$11.95
CLASSICAL FLEX QUARTETS ARR. ANDREW BALENT		1	222301462	533030 9/14/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$11.95
SELECTED DUETS FOR CORNET OR TRUMPET VOL. 1		1	222301462	533030 9/14/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$9.99
SELECTED DUETS FOR CORNET OR TRUMPET VOL. 2		1	222301462	533030 9/14/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$9.99
SELECTED DUETS FOR FRENCH HORN VOL. 2		1	222301462	533030 9/14/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$9.99
SELECTED DUETS FOR FRENCH HORN VOL. 1		1	222301462	533030 9/14/2022	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$9.99

Check #: 0

PO/InvoiceTotal:	\$717.51
Vendor Total:	\$717.51

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OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES IA 50306						
Check Group:						
PRETEND AND PLAY TEACHING ATM BANK PINK		1	222300465	718051813-01 10/6/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.99
PRETEND & PLAY WORK BELT TOOL SET		1	222300465	718051813-01 10/6/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$44.99
PRETEND & PLAY DOCTOR SET		1	222300465	718051813-01 10/6/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.99
CIVIL RIGHTS PIONEERS BULLETIN BOARD SET		1	222300465	718051813-01 10/6/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$21.99
CONGRATULATIONS GOLD AWARD SEALS		1	222300465	718051813-01 10/6/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.99
(6PK) CERTIFICATES READING		1	222300465	718051813-01 10/6/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$44.99
FITPRO 42CM TRAINING EXERCISE		1	222300465	718051813-01 10/6/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$34.99
SHIPPING AND HANDLING		1	222300465	718051813-01 10/6/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$28.69
BULK HALLOWEEN PENCIL TOP ERASERS 144 PC.		1	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.79
BULK MOTIVATIONAL PENCIL ASSORTMENT 144 P.		1	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$24.99
INFLATABLE TIGER PUNCHING BAG		1	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$15.99
INFLATABLE SPIDER RING TOSS GAME		1	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.49
INFLATABLE DINOUSAUR		1	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.99

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INFLATABLE SHARK BEAN BAG TOSS GAME		1	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$15.99
INFLATABLE SMILING OCTOPUS RING TOSS GAME		1	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.98
INFLATABLE ALLIGATOR RING TOSS GAME		1	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$7.98
INFLATABLE 30" SPORTS VBS EXTRA LARGE SOCCER BALL		1	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$8.48
INFLATABLE SOLAR SYSTEM		1	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$21.99
MAGNETIC HUMAN SKELETON 40 PC		2	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.98
JUMBO CONVERSATION HEART VALENTINE CUTOUTS 50 PC.		1	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.99
GIANT SNOWMAN JOINTED CUTOUT		1	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$8.49
CANCER AWARENESS POSTER 6 PC.		1	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$5.97
STEM ROBOTS & GEARS POSTERS 6 PC.		1	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$12.99
BLACK HISTORY MONTH POSTERS 8 PC.		1	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$12.99
CONFETTI CLASSROOM DOOR BORDER 10 PC.		1	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$8.29
STAND TOGETER CLASSROOM DOOR BORDER 16 PC.		3	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.31
BRIGHT FUTURE DOOR BORDER 16 PC		3	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$17.97
COLORFUL BOOKS DOOR BORDER 9 PC		3	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$17.97

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FIRST DAY OF SCHOOL DOOR BORDER 8 PC		8	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$47.92
PENCIL HANGING HONEYCOMB		12	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$83.88
ELEMENTARY GRADUATION ARCHWAY STAND-UP		1	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$84.99
100TH DAY OF SCHOOL CERTIFICATE 25 PC		19	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$100.51
HAYES RED ATTENDANCE CERTIFICATE 30 PC		5	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$34.95
STUDENT OF THE MONTH CERTIFICATES		4	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$21.16
CERTIFICATES OF RECOGNITION		4	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$21.16
PRICIPAL'S AWARD CERTIFICATES 25 PC		4	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$17.08
CLASSROOM AWARD CERTIFICATES		1	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.97
LARGE STUDIO VBS BACKDROP BANNER 6 PC		1	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$31.98
EASTER BENDABLE ASSORTMENT 24 PC		1	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.99
FALL PLUSH GNOMES 12 PC		1	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$17.99
VALENTINE'S DAY GNOME TREAT BOXES 12 PC		1	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$4.99
VALENTINE'S DAY PLUSH GNOME 12 PC		1	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$17.99
EASTER RINGS 24 PC		2	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$18.98

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CHRISTMAS RINGS 12 PC		1	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$7.29
CHRISTMAS TREE BENDABLES 12 PC		1	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$8.49
HOLIDAY CHARACTER BENDABLES 24 PC		1	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.99
LONG ARM PLUSH GRADS 12 PC		1	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.99
BULD PINK RIBBON PENCIL ASSORTMENT 144 PC		3	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$74.97
RED RIBBON THIN SILICONE BRACELETS 24 PC		16	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$111.84
GOOD CHARACTER MINI BUTTONS 48 PC		11	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$76.89
ANTI-BULLYING PENCILS 24 PC		10	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$54.90
BULK RED RIBBON AWARENESS STICKER ROLL 500 PC		1	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$6.29
MINI HALLOWEEN PADDLEBALL GAMES 48 PC		2	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$16.98
LIZARD LIPS CANDY 46 PC		1	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$8.49
GOOFY MONSTER LOLLIPOPS 12 PC		1	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$6.49
7' X 9" CANDY CORN-SHAPED CELLOPHANE BAGS 50 PC		1	222300465	718051813-02 8/3/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$12.99

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CO#1, ADD LINE#84, MEGA PUNCH BALL ASSORTMENT, ITEM#5/765, 8/\$64.99 TOTAL \$519.92, ADD LINE#85, PLASTIC STOCKING BAGS, ITEM#13730309. 3/\$12.99, TOTAL \$38.97, ADD LINE#86 FITPRO 42CM TRAINING EXERCISE, ITME#13831841, 1/\$34.99, TOTAL \$34.99, ADD LINE#87, SHIPPING AND HANDLING \$212.86.CREATED BY ELIZABETH HERNANDEZ, 09/15/22		8	222300465	718051813-02	23000.1000.56118.9000.019040.0000.61.6010	\$519.92
				8/3/2022	GENERAL SUPPLIES AND MATERIALS	
PLASTIC STOCKING BAGS		3	222300465	718051813-02	23000.1000.56118.9000.019040.0000.61.6010	\$38.97
				8/3/2022	GENERAL SUPPLIES AND MATERIALS	
SHIPPING AND HANDLING		1	222300465	718051813-02	23000.1000.56118.9000.019040.0000.61.6010	\$181.67
				8/3/2022	GENERAL SUPPLIES AND MATERIALS	
GOSPORTS BOUBLE SIDED GIANT CHECKERS & 4 CONNECT BOARD GAME		1	222300465	718051813-04	23000.1000.56118.9000.019040.0000.61.6010	\$24.99
				7/28/2022	GENERAL SUPPLIES AND MATERIALS	
SHIPPING AND HANDLING		1	222300465	718051813-04	23000.1000.56118.9000.019040.0000.61.6010	\$2.50
				7/28/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,341.43
Check Group:						
CONFETTI WELCOME POSTCARDS-30 PC		14	222300836	718596630-01	11000.1000.56118.9000.019000.0000.15.5820	\$83.86
				8/17/2022	GENERAL SUPPLIES AND MATERIALS	
I LOVE READING BOOKMARKS-48PC		4	222300836	718596630-01	11000.1000.56118.9000.019000.0000.15.5820	\$31.96
				8/17/2022	GENERAL SUPPLIES AND MATERIALS	
EVERYDAY FUN COLORING BOOK-72 PC		1	222300836	718596630-01	11000.1000.56118.9000.019000.0000.15.5820	\$17.99
				8/17/2022	GENERAL SUPPLIES AND MATERIALS	
SMILE FACE STAR ERASERS		26	222300836	718596630-01	11000.1000.56118.9000.019000.0000.15.5820	\$181.74
				8/17/2022	GENERAL SUPPLIES AND MATERIALS	
MINI TISSUE PACKS-10PC.		60	222300836	718596630-01	11000.1000.56118.9000.019000.0000.15.5820	\$269.40
				8/17/2022	GENERAL SUPPLIES AND MATERIALS	
BULK MOTIVATIONAL PENCIL ASSORTMENT-144PC.		5	222300836	718596630-01	11000.1000.56118.9000.019000.0000.15.5820	\$109.90
				8/17/2022	GENERAL SUPPLIES AND MATERIALS	

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BEGINNERS SCISSORS-12PC.		10	222300836	718596630-01 8/17/2022	11000.1000.56118.9000.019000.0000.15.5820 GENERAL SUPPLIES AND MATERIALS	\$74.90
24-COLOR CRAYOLA CRAYONS-12BOXES		34	222300836	718596630-01 8/17/2022	11000.1000.56118.9000.019000.0000.15.5820 GENERAL SUPPLIES AND MATERIALS	\$951.66

Check #: 0

PO/InvoiceTotal: \$1,721.41

Vendor Total: \$4,062.84

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PARRA, CARLOS J.						
P.O. BOX 343						
ESTANCIA NM 87016						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300931	CMS FB 10/01/22 10/1/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300931	GHS FB 09/22/22 9/22/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00

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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		91.98	222300567	MI SPED 09/08-28/22	24330.1000.55819.1010.019000.0000.24.0000	\$45.99
				9/30/2022	EMPLOYEE TRAVEL - TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$45.99
					Vendor Total:	\$45.99

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PITNEY BOWES BANK/PURCHASE POWER						
PO BOX 981026						
BOSTON MA 02298-1026						
Check Group:						
BLANKET PURCHASE ORDER FOR POSTAGE		1	222300192	1466-09/25/22 9/25/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$5,104.95
Check #: 0						
PO/Invoice Total:						\$5,104.95
Vendor Total:						\$5,104.95

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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	1360 10/1/2022	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$692.40
					Check #: 0	
PO/InvoiceTotal:						\$692.40
Vendor Total:						\$692.40

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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	00919457	\$2,450.00
				9/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,450.00
					Vendor Total:	\$2,450.00

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RENTOKIL NORTH AMERICA, INC						
DBA WATSON PEST MANAGEMENT						
P.O. BOX 12823						
EL PASO TX 79913						
Check Group:						
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	517072	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				9/3/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	517073	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				9/3/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	517144	31701.4000.54315.0000.019000.0000.40.0000	\$135.00
				9/3/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	517145	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/3/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	517146	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/3/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	517147	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				9/3/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	517148	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				9/3/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	517149	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/3/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	517309	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/8/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	517310	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				9/8/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	517311	31701.4000.54315.0000.019000.0000.40.0000	\$65.00
				9/8/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	517312	31701.4000.54315.0000.019000.0000.40.0000	\$130.00
				9/8/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	517314	31701.4000.54315.0000.019000.0000.40.0000	\$60.00
				9/8/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	517315	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/6/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	517316	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/6/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	517317	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				9/8/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	517318	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/8/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	517319	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				9/8/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	517386	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				9/8/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	517387	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				9/8/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	517403	31701.4000.54315.0000.019000.0000.40.0000	\$85.00
				9/10/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	517404	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				9/10/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	517405	31701.4000.54315.0000.019000.0000.40.0000	\$75.00
				9/10/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	517406	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/10/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	517491	31701.4000.54315.0000.019000.0000.40.0000	\$250.00
				9/10/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	517601	31701.4000.54315.0000.019000.0000.40.0000	\$350.00
				9/13/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	517799	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				9/15/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	517829	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				9/15/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	517830	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				9/15/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	517863	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/17/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	517864	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/17/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	517865	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/17/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	517867	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				9/17/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	518118	31701.4000.54315.0000.019000.0000.40.0000	\$300.00
				9/20/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	518143	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				9/21/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	518147	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/21/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	518148	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/21/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	518149	31701.4000.54315.0000.019000.0000.40.0000	\$60.00
				9/21/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	518152	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/21/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	518153	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/21/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	518154	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/21/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	518155	31701.4000.54315.0000.019000.0000.40.0000	\$150.00
				9/21/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	518156	31701.4000.54315.0000.019000.0000.40.0000	\$75.00
				9/21/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	518292	31701.4000.54315.0000.019000.0000.40.0000	\$250.00
				9/22/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	518320	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				9/24/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	518321	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				9/24/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	518322	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				9/24/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	518323	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				9/24/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	518324	31701.4000.54315.0000.019000.0000.40.0000	\$85.00
				9/24/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	518574	31701.4000.54315.0000.019000.0000.40.0000	\$400.00
				9/27/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	518582	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				9/28/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	518601	31701.4000.54315.0000.019000.0000.40.0000	\$300.00
				9/28/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	518602 9/28/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$300.00
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	518708 9/29/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$250.00
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	518719 9/29/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	518720 9/29/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

Check #: 0

PO/InvoiceTotal: \$6,145.00

Vendor Total: \$6,145.00

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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	998	09/16-22/2022	11000.2100.53212.2000.019000.0000.55.0000	\$16,273.35
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9/23/2022 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	999	09/23-29/2022	11000.2100.53212.2000.019000.0000.55.0000	\$16,273.35
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9/30/2022 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal: \$32,546.70

Vendor Total: \$32,546.70

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICT FLOORING (ADMIN OFFICES)		1	222300247	3363 10/3/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$19,920.00
				Check #: 0		
					PO/InvoiceTotal:	\$19,920.00
					Vendor Total:	\$19,920.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, JESUS						
9549 VICKSBURG						
EL PASO	TX	79924				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301821	GHS SCB 9/17/22 9/17/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$60.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301821	GHS SCB 9/20/22 9/20/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$105.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301821	GHS SCG 9/24/22 9/24/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.13
Check #: 0						
PO/InvoiceTotal:						\$280.13
Vendor Total:						\$280.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSALEZ, RAFAEL 2061 SAN PATRICIO LOOP LAS CRUCES NM 88011	79235					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300697	GHS VB 09/27/22 9/27/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$150.25
				Check #: 0		
					PO/InvoiceTotal:	\$150.25
					Vendor Total:	\$150.25

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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	GMS FB 10/01/22 10/1/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00
					Check #: 0	
PO/InvoiceTotal:						\$80.00
Vendor Total:						\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEGOVIA'S DISTRIBUTING, INC. 3719 SHELL ST EL PASO TX 79925	92941					
Check Group:						
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44205 8/15/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$125.27
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44206 8/15/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$25.90
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44207 8/15/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$97.30
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44208 8/15/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$176.62
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44209 8/15/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$25.90
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44210 8/15/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$136.05
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44211 8/15/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$110.25
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44212 8/15/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$25.90
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44213 8/15/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$137.05
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44214 8/15/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$226.72
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44215 8/15/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$38.85

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TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44216 8/15/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$88.32
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44217 8/16/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$50.01
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44218 8/16/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$1.98
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44219 8/16/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$122.04
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44220 8/16/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$105.68
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44221 8/16/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$65.85
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44222 8/16/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$156.62
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44223 8/16/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$45.57
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44224 8/16/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$61.77
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44225 8/16/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$122.87
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44226 8/16/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$183.29
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44227 8/16/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$30.80

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TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44228 8/17/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$262.60
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44229 8/17/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$274.39
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44230 8/17/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$11.69
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44231 8/17/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$180.85
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44232 8/17/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$249.62
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44233 8/17/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$163.08
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44234 8/17/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$198.99
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44235 8/17/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$158.30
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44236 8/17/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$414.54
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44237 8/17/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$96.71
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44238 8/17/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$29.94
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44239 8/17/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$281.92

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TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44240 8/17/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$95.87
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44241 8/18/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$96.36
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44242 8/18/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$116.70
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44243 8/18/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$135.49
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44244 8/18/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$212.11
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44245 8/18/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$70.28
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44246 8/18/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$267.67
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44247 8/18/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$250.61
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44248 8/18/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$213.32
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44249 8/18/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$141.78
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44250 8/18/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$179.82
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44251 8/18/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$166.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44252 8/18/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$123.51
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44253 8/19/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44254 8/19/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$34.89
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44255 8/19/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$87.75
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44256 8/19/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44257 8/19/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$37.64
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44258 8/19/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$84.28
TOTAL PRODUCE FOR WEEK OF AUGUST 15-19, 2022, REGION-19 CONTRACT #19-7352		1	222300871	D44259 8/19/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$64.34

Check #: 0

	PO/InvoiceTotal:	\$6,899.41
	Vendor Total:	\$6,899.41

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAMROCK FOODS P.O. BOX 843539 LOS ANGELES CA 90084-3539	19291					
Check Group:						
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	25666224	21000.3100.56116.0000.019000.0000.42.0000	\$35,628.05
				9/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	25666895	21000.3100.56116.0000.019000.0000.42.0000	\$8,038.90
				9/22/2022	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	25668076	21000.3100.56116.0000.019000.0000.42.0000	\$1,545.60
				9/23/2022	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	25668077	21000.3100.56116.0000.019000.0000.42.0000	\$32.45
				9/23/2022	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	25668078	21000.3100.56116.0000.019000.0000.42.0000	\$2,267.39
				9/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	25668079	21000.3100.56116.0000.019000.0000.42.0000	\$2,636.50
				9/23/2022	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	25668080	21000.3100.56116.0000.019000.0000.42.0000	\$1,694.00
				9/23/2022	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	25668081	21000.3100.56116.0000.019000.0000.42.0000	\$2,917.80
				9/23/2022	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	25668082	21000.3100.56116.0000.019000.0000.42.0000	\$5,421.00
				9/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$60,181.69
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	25663434	21000.3100.56116.0000.019000.0000.42.0000	\$2,318.24
				9/19/2022	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	25666225	21000.3100.56116.0000.019000.0000.42.0000	\$1,466.88
				9/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	25666226	21000.3100.56116.0000.019000.0000.42.0000	\$2,562.00
				9/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	25666227	21000.3100.56116.0000.019000.0000.42.0000	\$31,987.20
				9/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	25666228	21000.3100.56116.0000.019000.0000.42.0000	\$694.24
				9/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	25666230	21000.3100.56116.0000.019000.0000.42.0000	\$6,201.76
				9/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	25666896	21000.3100.56116.0000.019000.0000.42.0000	\$3,011.00
				9/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: <u>\$48,241.32</u>
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	25666229	21000.3100.56117.0000.019000.0000.42.0000	\$29,270.62
				9/21/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
						PO/InvoiceTotal: <u>\$29,270.62</u>
						Vendor Total: <u>\$137,693.63</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
<hr/>						
SOUTHWESTERN MILL DISTRIBUTORS	19036					
310 N. DALLAS						
EL PASO TX 79901						
Check Group:						
(REGION 19 #21-7392) JUMBO TOILET TISSUE 2 PLY, 9" X 1000' , KIMBERLY CLARK, 12 ROLLS/CASE		276	222300541	945828 9/27/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$19,596.00
					Check #: 0	
					PO/InvoiceTotal:	\$19,596.00
Check Group:						
(REGION 19 #21-7392) PAPER ROLL TOWEL 1,000' ROLL, KIMBERLY CLARK, 12 ROLLS/CASE		230	222301104	945829 9/27/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$22,770.00
					Check #: 0	
					PO/InvoiceTotal:	\$22,770.00
					Vendor Total:	\$42,366.00

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SPECTRUM PAPER CO., INC.						
27 CONCORD ST.						
EL PASO	TX	79906				
Check Group:						
30 X 37 22MIC BLACK CAN LINER 200/CS		900	222300437	271589	11000.2600.56118.0000.019000.0000.40.0000	\$17,550.00
				8/24/2022	GENERAL SUPPLIES AND MATERIALS	
(REGION 19 #21-7392) -- 38 x 60 22 MIC BLACK CAN LINERS ROLLS 25/6 150/CS		900	222300437	271589	11000.2600.56118.0000.019000.0000.40.0000	\$26,190.00
				8/24/2022	GENERAL SUPPLIES AND MATERIALS	
38 X 58 1.7 MIL BLACK CAN LINERS 100/CS		400	222300437	271589	11000.2600.56118.0000.019000.0000.40.0000	\$14,480.00
				8/24/2022	GENERAL SUPPLIES AND MATERIALS	
38 X 58 1.7 MIL BLACK CAN LINERS 100/CS		1100	222300437	271589A	11000.2600.56118.0000.019000.0000.40.0000	\$39,820.00
				8/26/2022	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$98,040.00
Check Group:						
JANITORIAL CLEANING SUPPLIES AND NON-FOOD ITEMS AS PER REGION 19 RFP # 21-7392 *** NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM STATUTES CHAPTER 13 - SECTION 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300611	272373	21000.3100.56117.0000.019000.0000.42.0000	\$18,361.85
				8/22/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	
JANITORIAL CLEANING SUPPLIES AND NON-FOOD ITEMS AS PER REGION 19 RFP # 21-7392 *** NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM STATUTES CHAPTER 13 - SECTION 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300611	272373A	21000.3100.56117.0000.019000.0000.42.0000	\$64.08
				9/8/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	
JANITORIAL CLEANING SUPPLIES AND NON-FOOD ITEMS AS PER REGION 19 RFP # 21-7392 *** NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM STATUTES CHAPTER 13 - SECTION 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300611	272373B	21000.3100.56117.0000.019000.0000.42.0000	\$1,003.92
				9/14/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$19,429.85
Check Group:						
LETTER SIZE COPY PAPER 8 1/2 x 11		4	222301604	274008 9/14/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$168.00
Check #: 0						
PO/InvoiceTotal:						\$168.00
Check Group:						
8 1/2 x 12 COPY PAPER		25	222301747	274336 9/21/2022	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,050.00
Check #: 0						
PO/InvoiceTotal:						\$1,050.00
Check Group:						
LETTER SIZE COPY PAPER 8 1/2" X 11"		30	222301802	274480 9/22/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$1,260.00
Check #: 0						
PO/InvoiceTotal:						\$1,260.00
Vendor Total:						\$119,947.85

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SPECTRUM TECHNOLOGIES 5900 GATEWAY EAST EL PASO TX 79905	89523					
Check Group:						
CHANGE ORDER #1 ADDING THE SALES TAX OF \$2,971.20 NEW AMOUNT \$38,714.28 FROM \$35,743.08 SM 08/18/2022. - INTERLOCAL COOPERATION CONTRACT -- DIR-TSO-4159 FOR DISTRICT PRINTER MAINTENANCE SERVICE AGREEMENT --- NEW MEXICO STATUTES (NMSA) PROCUREMENT SECTION 13-1-135 COOPERATIVE PROCUREMENT AUTHORIZED AND PROCUREMENT SECTION 13-1-129 PROCUREMENT UNDER EXISTING CONTRACTS -- 2022-2023 FY (3 OF 4 YRS)		1	222300616	1291641	11000.2600.54311.0000.019000.0000.09.0000	\$3,222.46
				10/1/2022	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$3,222.46
Check Group:						
ALL SCHOOL COPIERS		1	222300617	1291640	31701.4000.54620.0000.019000.0000.09.9815	\$21,795.03
				10/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
ATHLETIC DEPARTMENT -- TERRY ALVARADO TAG # 37393 SERIAL # 2KK08134		1	222300617	1291640	11000.2400.54620.0000.019000.0000.47.0651	\$227.78
				10/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
ACADEMIC SERVICES -- JORGE ARAUJO TAG#/SERIAL#: 37379/2UR01671		1	222300617	1291640	11000.2200.54620.0000.019000.0000.22.0000	\$162.47
				10/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
INFORMATION SYSTEMS COPIER -- JORGE ORTEGA TAG#/SERIAL#: 37377/2UR00637		1	222300617	1291640	11000.2200.54620.0000.019000.0000.26.0000	\$162.47
				10/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
FEDERAL PROGRAMS -- JOSE BANUELOS TAG #/SERIAL #: 37391/2NS10097, 37312/2TP09330, 37313/2TP09332, 37314/2TP09337, 37368/YFF00902		1	222300617	1291640	24101.2200.54620.0000.019000.0000.24.0000	\$2,305.57
				10/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
FINANCE DEPARTMENT -- GEORGINA GALVAN TAG#/SERIAL#: 37403/2JH06858, 37327/24X00999, 37336/24X010		1	222300617	1291640	11000.2500.54620.0000.019000.0000.09.0000	\$667.31
				10/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	

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HUMAN RESOURCES - LUPITA CHAVEZ TAG#/SERIAL#: 37435/3AP01538		1	222300617	1291640	11000.2500.54620.0000.019000.0000.13.0000	\$392.09
				10/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
LIBRARY SERVICES -- ROSA HIDALGO TAG#/SERIAL#: 37373/2UR00539		1	222300617	1291640	11000.2200.54620.0000.019000.0000.21.0000	\$162.47
				10/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
NURSING DEPARTMENT -- JUDY CREEGAN TAG#/SERIAL#: 37394/2KK08140		1	222300617	1291640	11000.2100.54620.0000.019000.0000.59.0000	\$227.78
				10/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
PHYSICAL PLANT DEPARTMENT -- IRMA SUAREZ TAG#/SERIAL#: 37323/24X01247, 37324/24X00973		1	222300617	1291640	11000.2600.54620.0000.019000.0000.40.0000	\$288.22
				10/1/2022	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	1291640	24106.2100.54620.0000.019000.0000.55.0000	\$1,627.07
				10/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
STUDENT NUTRITION PROGRAM -- SANDRA ALMERAZ TAG#/SERIAL#: 37392/2KK08133, 37402/2JH06856, 37289/26H01532		1	222300617	1291640	21000.3100.53414.0000.019000.0000.42.0000	\$744.49
				10/1/2022	OTHER SERVICES	
INFORMATION SERVICES -- MINERVA MENCHACA - TAG#/SERIAL#: 37299/26H01578		1	222300617	1291640	11000.2200.54620.0000.019000.0000.26.0000	\$98.02
				10/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
SUPERINTENDENT'S OFFICE -- MARY LOU DELGADO TAG#/SERIAL#: 37375/2UR00627		1	222300617	1291640	11000.2300.54620.0000.019000.0000.10.0000	\$162.47
				10/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
SUPPORT SERVICES DEPARTMENT -- CYNTHIA MAES TAG#/SERIAL#: 37378/2UR00641		1	222300617	1291640	11000.2600.54620.0000.019000.0000.14.0000	\$217.22
				10/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
TECHNOLOGY DEPARTMENT -- CORA RAMIREZ TAG#/SERIAL#: 37404/2JH06860		1	222300617	1291640	11000.2500.54620.0000.019000.0000.44.0775	\$379.09
				10/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
TRANSPORTATION -- LISA SANCHEZ TAG#/SERIAL#: 37390/28X02222		1	222300617	1291640	13000.2700.54620.0000.019000.0000.41.9815	\$66.07
				10/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1101 10/11/2022

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:	\$29,685.62
Vendor Total:	\$32,908.08

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1101 10/11/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA 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	140	09/23-29/2022	11000.2100.53212.2000.019000.0000.55.0000	\$3,171.05
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	141	09/30-10/3/2022	11000.2100.53212.2000.019000.0000.55.0000	\$1,335.18
				9/29/2022	SPEECH THERAPISTS - CONTRACTED	
				10/3/2022	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$4,506.23
					Vendor Total:	\$4,506.23

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1101

10/11/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE SHERWIN-WILLIAMS COMPANY						
6950 N MESA ST						
EL PASO	TX	79912				
Check Group:						
BLANKET PURCHASE FOR PAINT AND PAINTING SUPPLIES		1	222300034	9108-7 8/30/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$213.67
CHANGE ORDER 1 ADD BLANKET PO FOR PAINTING SUPPLY ASSETS FOR \$0 TO \$1,000.00 9/23/22 BY I. SUAREZ		1	222300034	9108-7 8/30/2022	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$150.09
Check #: 0						
PO/InvoiceTotal:						\$363.76
Check Group:						
(REG 19 RFP # 22-7434) LATITUDE EXT FL DB QUOTE # 6250239		5	222300412	5477-0 9/29/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$265.85
Check #: 0						
PO/InvoiceTotal:						\$265.85
Check Group:						
(REG 19 RFP # 22-7434) PM200 HP 0 EG EW QUOTE # 6250258		5	222300414	5478-8 9/29/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$218.65
Check #: 0						
PO/InvoiceTotal:						\$218.65
Vendor Total:						\$848.26

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1101 10/11/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLALOBOS, C. LUIS						
1646 DALE DOUGLAS						
EL PASO	TX	79936				
Check Group:						
BLAKET-PO TO PERFORM ANY COMMUNICATIONS, MEDIA RELATION, AND PR CONSULTATIONS AS NEEDED BY GISD OR AS DIRECTED BY THE SUPERINTENDENT FOR THE 2022-2023 SCHOOL YEAR		1	222300402	09/2022	11000.2300.53414.0000.019000.0000.10.0000	\$2,000.00
				9/10/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1101

10/11/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLARREAL, ERICA 2820 OPITZ RD. ANTHONY	42003					
Check Group:						
CO #1 ADD AN ADDITIONAL DAY FROM 2 DAYS TO 3 DAYS DUE TO TRAINING BEGINNING AT AN EARLIER TIME THAN PAST CONFERENCES. AMOUNT CHANGED TO \$465.00 FROM \$310.00 A. DE LOS SANTOS 9/27/22. PER DEIM: TO ATTEND THE NMASBO 2022 FALL CONFERENCE IN SEPT. 28-30, 2022 IN ALBUQUERQUE. DEPARTURE: 9/27/2022 AT 12:00 P.M. RETURN: 9/30/2022 AT 4:00 P.M.		3	222300471	PER DIEM 09/27-30/22	11000.2500.53330.0000.019000.0000.09.0000	\$465.00
10 HRS. (PARTIAL DAY)		1	222300471	PER DIEM 09/27-30/22 10/5/2022	PROFESSIONAL DEVELOPMENT 11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$20.00
				Check #: 0		
					PO/InvoiceTotal:	\$485.00
					Vendor Total:	\$485.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1101 10/11/2022

Fiscal Year: 2022-2023

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:						
FUEL EXPENSES FOR WEX BANK FOR THE 2022-2023 SCHOOL YEAR IN THE AMOUNT OF \$500.00		1	222300228	1834985 08/25/22	25153.2100.55813.0000.019000.0000.59.0000	\$45.22
				8/25/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
FUEL EXPENSES FOR WEX BANK FOR THE 2022-2023 SCHOOL YEAR IN THE AMOUNT OF \$500.00		1	222300228	1837446 08/26/22	25153.2100.55813.0000.019000.0000.59.0000	\$10.92
				8/26/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
				Check #: 0		
					PO/InvoiceTotal:	\$56.14
Check Group:						
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1035628 08/29/22	11000.2300.55813.0000.019000.0000.10.0000	\$39.91
				8/29/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1045728 09/07/22	11000.2300.55813.0000.019000.0000.10.0000	\$39.74
				9/7/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1060650 09/2022	11000.2300.55813.0000.019000.0000.10.0000	\$30.75
				9/21/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1601648 08/24/22	11000.2300.55813.0000.019000.0000.10.0000	\$46.47
				8/24/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1615814 09/02/22	11000.2300.55813.0000.019000.0000.10.0000	\$36.36
				9/2/2022	EMPLOYEE TRAVEL - NON-TEACHERS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1101

10/11/2022

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	1630585 09/12/22	11000.2300.55813.0000.019000.0000.10.0000	\$35.08
				9/12/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1635365 09/15/22	11000.2300.55813.0000.019000.0000.10.0000	\$38.82
				9/15/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1644674 09/21/22	11000.2300.55813.0000.019000.0000.10.0000	\$40.00
				9/21/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	3224831 08/30/22	11000.2300.55813.0000.019000.0000.10.0000	\$36.86
				8/30/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	9055725 09/06/22	11000.2300.55813.0000.019000.0000.10.0000	\$37.48
				9/6/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
						PO/InvoiceTotal: <u>\$381.47</u>
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	1321182 08/27/22	11000.2600.56211.0000.019000.0000.40.0000	\$67.22
				8/27/2022	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	1330635 09/15/22	11000.2600.56211.0000.019000.0000.40.0000	\$32.00
				9/15/2022	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	1346446 08/30/22	11000.2600.56211.0000.019000.0000.40.0000	\$36.47
				8/30/2022	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	1530099 09/15/22	11000.2600.56211.0000.019000.0000.40.0000	\$30.56
				9/15/2022	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	1837252 08/26/22	11000.2600.56211.0000.019000.0000.40.0000	\$30.00
				8/23/2022	GASOLINE	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1101

10/11/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	40019 09/15/22 9/15/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$34.01
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	520112 09/20/22 9/20/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$38.51
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	867493 08/26/22 8/26/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$59.36
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	9050919 09/02/22 9/2/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$39.50
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	9061867 09/02/22 9/2/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$47.47
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		-1	222300571	REBATE 08/23/22 8/23/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	(\$2.18)
Check #: 0						
PO/InvoiceTotal:						\$412.92
Check Group:						
CO#1 - DECREASE AMOUNT OF BLANKET PO- GAS USAGE FROM \$5,000 TO \$2,500 ON 9/26/2022 BY MARTHA ORTEGA BLANKET PO-GAS USAGE FOR OTHER ADMINISTRATORS FOR THE 2022-2023 SCHOOL YEAR		1	222300837	1152026 08/2022 8/29/2022	11000.2200.55813.0000.019000.0000.15.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$32.06
CO#1 - DECREASE AMOUNT OF BLANKET PO- GAS USAGE FROM \$5,000 TO \$2,500 ON 9/26/2022 BY MARTHA ORTEGA BLANKET PO-GAS USAGE FOR OTHER ADMINISTRATORS FOR THE 2022-2023 SCHOOL YEAR		1	222300837	1631262 09/2022 9/12/2022	11000.2200.55813.0000.019000.0000.15.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$42.17
CO#1 - DECREASE AMOUNT OF BLANKET PO- GAS USAGE FROM \$5,000 TO \$2,500 ON 9/26/2022 BY MARTHA ORTEGA BLANKET PO-GAS USAGE FOR OTHER ADMINISTRATORS FOR THE 2022-2023 SCHOOL YEAR		1	222300837	1635483 09/2022 9/15/2022	11000.2200.55813.0000.019000.0000.15.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$78.94

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1101

10/11/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - DECREASE AMOUNT OF BLANKET PO- GAS USAGE FROM \$5,000 TO \$2,500 ON 9/26/2022 BY MARTHA ORTEGA BLANKET PO-GAS USAGE FOR OTHER ADMINISTRATORS FOR THE 2022-2023 SCHOOL YEAR		1	222300837	41325500 08/2022	11000.2200.55813.0000.019000.0000.15.0000	\$34.03
				8/29/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$187.20
Check Group:						
NM MEP MEETING AUGUST 22-23, 2022. DEPARTURE 8/21 @ 4PM RETURN 8/24 @ 12 PM ATTENDEES: ROSA VILLALOBOS, GAMALIEL SOTO, DEBORAH HOLGUIN, AND GENEVIEVE MELENDEZ ROUGHLY 600 MILES ROUND TRIP @ .50 A MILE		1	222301024	1965816 08/23/22	24101.1000.53330.1010.019000.0000.24.0000	\$39.19
				8/23/2022	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$39.19
Check Group:						
NM PED STARS CONFERENCE AUGUST 29- SEPTEMBER 1, 2022. DEPARTURE 8/29 @ 11AM RETURN 9/1 @ 8:30 AM ROUGHLY 600 MILES ROUND TRIP @ .50 A MILE		1	222301025	681088 09/01/22	24101.2500.53330.0000.019000.0000.24.0000	\$42.98
				9/1/2022	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$42.98
					Vendor Total:	\$1,119.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1101 10/11/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YUCCA THERAPY SERVICES						
P.O. BOX 2670						
MESILLA PARK NM 88047						
Check Group:						
GISD RFP #20-21-66 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 18, 2021-AUGUST 18, 2025. SPEECH LANGUAGE PATHOLOGY SERVICES 6 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SERVICES ARE FOR SY2022-2023 FROM JULY 25, 2022-MAY 26, 2023. 6 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 9120 HOURS @ \$65.00 = \$592,800.00 PLUS GRT @ 8.1875% = \$48,535.50 FOR A GRAND TOTAL OF \$641,335.50	1	222300445	1045	09/23-29/2022	11000.2100.53212.2000.019000.0000.55.0000	\$15,837.70
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	1046	09/30-10/03/22	11000.2100.53212.2000.019000.0000.55.0000	\$5,481.61
				9/30/2022	SPEECH THERAPISTS - CONTRACTED	
				10/4/2022	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$21,319.31
					Vendor Total:	\$21,319.31

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1101 10/11/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$940,037.99

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1117 10/26/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARANDA, JOSE						
4964 KENMORE RD.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222302033	GHS FB 10/14/22 10/14/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222302033	STHS FB 09/23/22 9/23/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1117 10/26/2022

Fiscal Year: 2022-2023

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 10/14/22 10/14/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$90.25
Check #: 0						
PO/InvoiceTotal:						\$90.25
Vendor Total:						\$90.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1117 10/26/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON ST HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
STUDENT TRAVEL FOR CHS,GHS.STHS,CMS,GMS AND STMS FOR THE 2022-2023 SCHOOL YEAR.		1	222300154	ATHLETICS 08/2022 10/21/2022	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$24,598.43
					Check #: 0	
					PO/InvoiceTotal:	\$24,598.43
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 11/2022 10/3/2022	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 11/2022 10/21/2022	13000.2700.55112.0000.019000.0000.41.0000 TRANSPORTATION CONTRACTORS	\$590,446.50
					Check #: 0	
					PO/InvoiceTotal:	\$590,446.50
Check Group:						
CO # 1, EDITING LINE # 2 WRONG LINE ITEM, CHANGE FROM 24101.1000.55817.1010.019000.0000.24.0000 TO 24101.2700.5512.0000.019000.0000.24.0000. 09/20/20222 j. BANUELOS. AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOL FROM AUGUST 2022 TO JUNE 2023.		1	222300569	DSASR 08/2022 9/28/2022	24101.2700.55112.0000.019000.0000.24.0000 TRANSPORTATION CONTRACTORS	\$32,970.41
					Check #: 0	
					PO/InvoiceTotal:	\$32,970.41

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$734,128.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURCIAGA, ESTRELLA C. 3316 ALVAREZ RD ANTHONY NM 88021						
Check Group:						
NEOGV USER CONFERENCE OCTOBER 6-7 LAS VEGAS NEVADA ATTENDEES: ESTRELLA BURCIAGA AND LUPITA CHAVEZ DEPARTURE 10/05/22 @ 8:30AM RETURN 10/08/2022 @6:30PM		3	222302063	10/05/22-10/08/22	24330.2500.53330.0000.019000.0000.24.0000	\$465.00
				10/8/2022	PROFESSIONAL DEVELOPMENT	
NEOGV USER CONFERENCE OCTOBER 6-7 LAS VEGAS NEVADA ATTENDEES: ESTRELLA BURCIAGA AND LUPITA CHAVEZ DEPARTURE 10/05/22 @ 8:30AM RETURN 10/08/2022 @6:30PM		1	222302063	10/05/22-10/08/22	24330.2500.53330.0000.019000.0000.24.0000	\$42.00
				10/8/2022	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$507.00
					Vendor Total:	\$507.00

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BURGESS, BRADLEY M.						
1640 EBONY						
LAS CRUCES	NM 88001					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301092	CHS VB 10/01/22 10/1/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$118.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301092	CHS VB 10/15/22 10/15/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$90.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301092	GHS VB 10/15/22 10/15/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$150.25
Check #: 0						
PO/InvoiceTotal:						\$358.60
Vendor Total:						\$358.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY-LINK						
P.O. BOX 91155						
SEATTLE WA 98111-9255						
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-1036 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$113.64
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-1092 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$384.01
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-2046 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$113.64
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-2561 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$113.64
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-2861 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$417.00
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3187 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$109.62
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3333 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$136.02
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3400 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.01
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3475 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$539.04
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3546 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.38
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3772 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.01

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3925 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$925.75
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3962 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.16
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-4109 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.12
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-5004 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$71.31
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0041 10/01/22 10/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$819.39
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0060 10/10/22 10/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$568.41
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0472 10/10/22 10/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.16
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0727 10/10/22 10/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$113.64
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0892 10/10/22 10/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$113.64
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0949 10/10/22 10/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$113.64
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-3156 10/10/22 10/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$76.21
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4049 10/10/22 10/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$204.03

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4376 10/10/22 10/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$67.34
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4516 10/10/22 10/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$109.21
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4722 10/10/22 10/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$791.89
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4847 10/10/22 10/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,125.29
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4998 10/10/22 10/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$167.58
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-5014 10/10/22 10/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$113.64
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-5032 10/10/22 10/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$204.03
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-6500 10/10/22 10/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$864.49
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-6674 10/10/22 10/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$28.70
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-8210 10/10/22 10/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$514.44
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0016 10/01/22 10/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$6,875.03
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0017 10/01/22 10/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$2,979.14

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0018 10/01/22 10/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$15,077.98
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0019 10/01/22 10/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$335.61
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0020 10/01/22 10/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,454.74
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0034 10/01/22 10/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$166.79
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0047 10/01/22 10/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$797.42
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0048 10/01/22 10/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$797.42
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0049 10/01/22 10/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$797.42
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0057 10/01/22 10/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$15,077.98
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0058 10/01/22 10/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$335.61
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0073 10/01/22 10/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$166.79
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0147 10/01/22 10/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$837.42
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0149 10/01/22 10/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$804.90

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-7200 09/28/22 9/28/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$502.99
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-7763 09/28/22 9/28/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$141.32
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-8335 09/28/22 9/28/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$84.56
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0001 10/01/22 10/1/2022	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 10/01/22 10/1/2022	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 10/01/22 10/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$802.43
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0085 10/01/22 10/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$825.53
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0089 10/01/22 10/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,782.83
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0092 10/01/22 10/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,511.18
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0093 10/01/22 10/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,511.18
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0094 10/01/22 10/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,511.18
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0095 10/01/22 10/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,511.18

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0142 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$670.29
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0326 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$468.32
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0376 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.01
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0387 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$767.08
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1018 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$136.02
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1214 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$172.69
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1276 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$106.64
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1901 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$201.93
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1904 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$67.31
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2031 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$106.64
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2059 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$108.50
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2119 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$690.23

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2226 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.16
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2242 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$549.73
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2307 10/07/22 10/7/2022	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 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.16
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2938 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.16
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3020 10/01/22 10/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.54
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3050 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$493.26
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3197 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.16
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3299 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.16
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3301 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$67.31
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3364 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$147.01
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3511 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.16

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3528 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$82.48
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3774 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$111.48
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3791 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$115.62
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3872 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$113.64
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3934 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$198.48
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3968 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$53.32
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-4052 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.16
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-4468 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.01
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-4561 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$780.43
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-4718 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.16
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-5120 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$79.00
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-5227 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$132.32

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-6000 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$525.24
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-6101 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$242.89
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-6172 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$129.88
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-6200 10/07/22 10/7/2022	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 10/07/22 10/7/2022	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 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.01

Check #: 0

PO/InvoiceTotal: \$74,511.48

Vendor Total: \$74,511.48

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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 10/01/22 10/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$5,132.55
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300022	60567043 10/16/22 10/16/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,113.29
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300022	65728336 10/07/22 10/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$9.66
Check #: 0						
PO/InvoiceTotal:						\$6,255.50
Vendor Total:						\$6,255.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAVEZ, LUPITA PO BOX 867 SANTA TERESA NM 88008						
Check Group:						
NEOGOV USER CONFERENCE OCTOBER 6-7 LAS VEGAS NEVADA ATTENDEES: ESTRELLA BURCIAGA AND LUPITA CHAVEZ DEPARTURE 10/05/22 @ 8:30AM RETURN 10/08/2022 @6:30PM		3	222302064	10/05/22-10/08/22	24330.2500.53330.0000.019000.0000.24.0000	\$465.00
				10/8/2022	PROFESSIONAL DEVELOPMENT	
NEOGOV USER CONFERENCE OCTOBER 6-7 LAS VEGAS NEVADA ATTENDEES: ESTRELLA BURCIAGA AND LUPITA CHAVEZ DEPARTURE 10/05/22 @ 8:30AM RETURN 10/08/2022 @6:30PM		1	222302064	10/05/22-10/08/22	24330.2500.53330.0000.019000.0000.24.0000	\$42.00
				10/8/2022	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$507.00
					Vendor Total:	\$507.00

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COMPUTERSHARE TRUST COMPANY N.A.						
WF 8113						
P.O. BOX 1450						
MINNEAPOLIS MN 55485-8113						
Check Group:						
NO. 16 GADSD1013 GOSB. GADSDEN ISD NO. 16, NM, GOSBB, 2013. FOR THE PERIOD OF 10/16/2022 TO 10/15/2023. PAYING AGENT FEE.		1	222300181	2141911	31100.4000.53414.0000.019000.0000.09.0700	\$750.00
				10/3/2022	BOND ISSUANCE COSTS	
					Check #: 0	
					PO/InvoiceTotal:	\$750.00
					Vendor Total:	\$750.00

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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	10000428415 10/1/2022	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	10000428389 10/1/2022	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	10000428402 10/1/2022	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	10000426478 10/1/2022	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	10000426491 10/1/2022	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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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	GHS SCG 10/08/22 10/8/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$111.75
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301091	STHS SCB 10/15/22 10/15/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$137.40
Check #: 0						
PO/InvoiceTotal:						\$249.15
Vendor Total:						\$249.15

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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	24-131352	10/13/2022	31100.4000.57112.0000.019000.0000.43.9611 DW WELL & WW IMPROV CONTROL	\$605.22
Check #: 0						PO/InvoiceTotal: \$605.22
Check Group:						
MEDICAID CLAIM PAYMENTS FOR THE 2022-2023 SCHOOL YEAR IN THE AMOUNT OF \$60000.00	1	222300379	16-005913	8/17/2022	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$808.51
Check #: 0						PO/InvoiceTotal: \$808.51
Check Group:						
CES# 2021-27-C212-ALL -- Q-507078 2022-2023 SCHOOL YEAR POWERSCHOOL ENROLLMENT 13137 REGISTRATIONS	1	222301768	24-131257	10/10/2022	24330.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$47,293.20
2022-2023 SCHOOL YEAR ADDITIONAL LANGUAGE ENROLLMENT -SPANISH	1	222301768	24-131257	10/10/2022	24330.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$5,437.05

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Check #: 0

PO/InvoiceTotal:	\$52,730.25
Vendor Total:	\$54,143.98

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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	GHS SCG 10/01/22 10/1/2022	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
COTTRELL,RANDY DALE						
2809 LAKE MICHIGAN DRIVE						
EL PASO TX 79936						
Check Group:						
CO #1 - INCREASE AMOUNT ON LINE 1 TO COVER INVOICES. AMOUNT CHANGED FROM \$700 TO \$1200, DIFF \$500. CHANGE SUBMITTED BY TERRY ALVARADO ON 10/04/22. BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300707	CHS VB 10/08/22	11000.1000.53414.9000.019000.0000.47.0651	\$130.00
				10/8/2022	OTHER SERVICES	
CO #1 - INCREASE AMOUNT ON LINE 1 TO COVER INVOICES. AMOUNT CHANGED FROM \$700 TO \$1200, DIFF \$500. CHANGE SUBMITTED BY TERRY ALVARADO ON 10/04/22. BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300707	STHS VB 10/15/22	11000.1000.53414.9000.019000.0000.47.0651	\$100.80
				10/15/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$230.80
					Vendor Total:	\$230.80

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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	810223515	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				9/26/2022	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	810223516	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				9/26/2022	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	810223517	21000.3100.56116.0000.019000.0000.42.0000	\$194.30
				9/26/2022	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	810223518	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				9/26/2022	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	810223519	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				9/26/2022	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	810223540	21000.3100.56116.0000.019000.0000.42.0000	\$212.00
				9/27/2022	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	810223541	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				9/27/2022	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	810223542	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				9/27/2022	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	810223543	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				9/27/2022	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	810223544	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				9/27/2022	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	810223545	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				9/26/2022	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	810223546	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				9/27/2022	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	810223665	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				9/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810223666	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				9/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810223667	21000.3100.56116.0000.019000.0000.42.0000	\$73.66
				9/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810223668	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				9/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810223669	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				9/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810223689	21000.3100.56116.0000.019000.0000.42.0000	\$110.78
				9/29/2022	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	810223690	21000.3100.56116.0000.019000.0000.42.0000	\$194.88
				9/29/2022	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	810223691	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				9/29/2022	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	810223692	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				9/29/2022	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	810223693	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				9/29/2022	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	810223694	21000.3100.56116.0000.019000.0000.42.0000	\$176.32
				9/29/2022	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	810223705	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				9/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810223710	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				9/30/2022	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	810223712	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				9/30/2022	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	810223713	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				9/30/2022	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	810223714	21000.3100.56116.0000.019000.0000.42.0000	\$66.44
				9/30/2022	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	810223715	21000.3100.56116.0000.019000.0000.42.0000	\$129.34
				9/30/2022	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	810223716	21000.3100.56116.0000.019000.0000.42.0000	\$176.32
				9/30/2022	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	810223739	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				10/3/2022	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	810223740	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				10/3/2022	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	810223741	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				10/3/2022	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	810223743	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				10/3/2022	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	810223756	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				9/30/2022	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	810223765	21000.3100.56116.0000.019000.0000.42.0000	\$176.32
				10/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810223766	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				10/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810223767	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				10/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810223768	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				10/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810223769	21000.3100.56116.0000.019000.0000.42.0000	\$204.16
				10/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810223770	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				10/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810223771	21000.3100.56116.0000.019000.0000.42.0000	\$203.58
				10/3/2022	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	810223883	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				10/3/2022	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	810223888	21000.3100.56116.0000.019000.0000.42.0000	\$196.62
				10/5/2022	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	810223889	21000.3100.56116.0000.019000.0000.42.0000	\$214.60
				10/5/2022	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	810223890	21000.3100.56116.0000.019000.0000.42.0000	\$140.94
				10/5/2022	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	810223891	21000.3100.56116.0000.019000.0000.42.0000	\$149.64
				10/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810223892	21000.3100.56116.0000.019000.0000.42.0000	\$85.84
				10/5/2022	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	810223893	21000.3100.56116.0000.019000.0000.42.0000	\$196.04
				10/5/2022	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	810223915	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				10/6/2022	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	810223916	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				10/6/2022	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	810223917	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				10/6/2022	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	810223918	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				10/6/2022	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	810223919	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				10/6/2022	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	810223920	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				10/6/2022	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	810223945	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				10/7/2022	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	810223947	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				10/7/2022	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	810223948	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				10/7/2022	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	810223949	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				10/7/2022	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	810223950	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				10/7/2022	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	810223976	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				10/7/2022	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	826343612	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				9/22/2022	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	826343750	21000.3100.56116.0000.019000.0000.42.0000	\$121.22
				9/26/2022	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	826343751	21000.3100.56116.0000.019000.0000.42.0000	\$206.48
				9/26/2022	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	826343752	21000.3100.56116.0000.019000.0000.42.0000	\$197.83
				9/26/2022	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	826343753	21000.3100.56116.0000.019000.0000.42.0000	\$93.96
				9/26/2022	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	826343754	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				9/26/2022	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	826343755	21000.3100.56116.0000.019000.0000.42.0000	\$214.02
				9/26/2022	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	826343756	21000.3100.56116.0000.019000.0000.42.0000	\$196.04
				9/26/2022	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	826343757	21000.3100.56116.0000.019000.0000.42.0000	\$186.76
				9/26/2022	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	826343758	21000.3100.56116.0000.019000.0000.42.0000	\$122.38
				9/26/2022	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	826343759	21000.3100.56116.0000.019000.0000.42.0000	\$223.88
				9/26/2022	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	826343760	21000.3100.56116.0000.019000.0000.42.0000	\$139.62
				9/26/2022	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	826343761	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				9/26/2022	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	826343768	21000.3100.56116.0000.019000.0000.42.0000	\$168.20
				9/27/2022	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	826343774	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				9/27/2022	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	826343775	21000.3100.56116.0000.019000.0000.42.0000	\$167.34
				9/27/2022	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	826343776	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				9/27/2022	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	826343777	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				9/27/2022	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	826343778	21000.3100.56116.0000.019000.0000.42.0000	\$99.44
				9/27/2022	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	826343779	21000.3100.56116.0000.019000.0000.42.0000	\$149.64
				9/27/2022	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	826343780	21000.3100.56116.0000.019000.0000.42.0000	\$140.94
				9/27/2022	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	826343781	21000.3100.56116.0000.019000.0000.42.0000	\$223.88
				9/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343782	21000.3100.56116.0000.019000.0000.42.0000	\$86.42
				9/27/2022	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	826343783	21000.3100.56116.0000.019000.0000.42.0000	\$66.12
				9/27/2022	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	826343795	21000.3100.56116.0000.019000.0000.42.0000	\$191.50
				9/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343796	21000.3100.56116.0000.019000.0000.42.0000	\$242.44
				9/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343797	21000.3100.56116.0000.019000.0000.42.0000	\$231.42
				9/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343798	21000.3100.56116.0000.019000.0000.42.0000	\$121.22
				9/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343800	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				9/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343801	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				9/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343804	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				9/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343805	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				9/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343806	21000.3100.56116.0000.019000.0000.42.0000	\$278.40
				9/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343807	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				9/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343812	21000.3100.56116.0000.019000.0000.42.0000	\$156.60
				9/29/2022	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	826343815	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				9/29/2022	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	826343816	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				9/29/2022	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	826343817	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				9/29/2022	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	826343818	21000.3100.56116.0000.019000.0000.42.0000	\$110.78
				9/29/2022	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	826343819	21000.3100.56116.0000.019000.0000.42.0000	\$241.28
				9/29/2022	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	826343820	21000.3100.56116.0000.019000.0000.42.0000	\$230.10
				9/29/2022	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	826343821	21000.3100.56116.0000.019000.0000.42.0000	\$232.58
				9/29/2022	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	826343822	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				9/29/2022	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	826343823	21000.3100.56116.0000.019000.0000.42.0000	\$66.75
				9/29/2022	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	826343825	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				9/29/2022	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	826343837	21000.3100.56116.0000.019000.0000.42.0000	\$107.40
				9/30/2022	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	826343838	21000.3100.56116.0000.019000.0000.42.0000	\$251.14
				9/30/2022	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	826343839	21000.3100.56116.0000.019000.0000.42.0000	\$204.16
				9/30/2022	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	826343841	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				9/30/2022	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	826343842	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				9/30/2022	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	826343843	21000.3100.56116.0000.019000.0000.42.0000	\$231.57
				9/30/2022	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	826343844	21000.3100.56116.0000.019000.0000.42.0000	\$395.66
				9/30/2022	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	826343845	21000.3100.56116.0000.019000.0000.42.0000	\$278.40
				9/30/2022	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	826343846	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				9/30/2022	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	826343954	21000.3100.56116.0000.019000.0000.42.0000	\$203.00
				10/3/2022	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	826343956	21000.3100.56116.0000.019000.0000.42.0000	\$171.15
				10/3/2022	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	826343957	21000.3100.56116.0000.019000.0000.42.0000	\$261.00
				10/3/2022	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	826343958	21000.3100.56116.0000.019000.0000.42.0000	\$129.34
				10/3/2022	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	826343959	21000.3100.56116.0000.019000.0000.42.0000	\$147.16
				10/3/2022	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	826343960	21000.3100.56116.0000.019000.0000.42.0000	\$9.86
				10/3/2022	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	826343962	21000.3100.56116.0000.019000.0000.42.0000	\$59.16
				10/3/2022	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	826343963	21000.3100.56116.0000.019000.0000.42.0000	\$261.00
				10/3/2022	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	826343964	21000.3100.56116.0000.019000.0000.42.0000	\$252.30
				10/3/2022	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	826343965	21000.3100.56116.0000.019000.0000.42.0000	\$252.30
				10/3/2022	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	826343966	21000.3100.56116.0000.019000.0000.42.0000	\$313.04
				10/3/2022	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	826343967	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				10/3/2022	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	826343973	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				10/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343976	21000.3100.56116.0000.019000.0000.42.0000	\$223.88
				10/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343977	21000.3100.56116.0000.019000.0000.42.0000	\$140.36
				10/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343978	21000.3100.56116.0000.019000.0000.42.0000	\$333.50
				10/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343979	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				10/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343980	21000.3100.56116.0000.019000.0000.42.0000	\$233.74
				10/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343981	21000.3100.56116.0000.019000.0000.42.0000	\$59.16
				10/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343982	21000.3100.56116.0000.019000.0000.42.0000	\$56.26
				10/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343986	21000.3100.56116.0000.019000.0000.42.0000	\$169.56
				10/5/2022	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	826343987	21000.3100.56116.0000.019000.0000.42.0000	\$215.18
				10/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343988	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				10/5/2022	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	826343989	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				10/5/2022	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	826343990	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				10/5/2022	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	826343991	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				10/5/2022	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	826343994	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				10/5/2022	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	826343996	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				10/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343997	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				10/5/2022	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	826343998	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				10/5/2022	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	826344004	21000.3100.56116.0000.019000.0000.42.0000	\$18.56
				10/6/2022	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	826344006	21000.3100.56116.0000.019000.0000.42.0000	\$37.12
				10/6/2022	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	826344007	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				10/6/2022	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	826344009	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				10/6/2022	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	826344010	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				10/6/2022	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	826344013	21000.3100.56116.0000.019000.0000.42.0000	\$27.84
				10/6/2022	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	826344014	21000.3100.56116.0000.019000.0000.42.0000	\$123.54
				10/6/2022	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	826344015	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				10/6/2022	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	826344016	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				10/6/2022	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	826344017	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	826344021	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				10/7/2022	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	826344022	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				10/7/2022	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	826344024	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				10/7/2022	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	826344025	21000.3100.56116.0000.019000.0000.42.0000	\$204.16
				10/7/2022	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	826344026	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				10/7/2022	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	826344027	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				10/7/2022	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	826344028	21000.3100.56116.0000.019000.0000.42.0000	\$166.18
				10/7/2022	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	826344029	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				10/7/2022	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	826344030	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				10/7/2022	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	826344031	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				10/7/2022	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	826344032	21000.3100.56116.0000.019000.0000.42.0000	\$231.42
				10/7/2022	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	826344033	21000.3100.56116.0000.019000.0000.42.0000	\$173.68
				10/7/2022	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	826344034	21000.3100.56116.0000.019000.0000.42.0000	\$155.86
				10/7/2022	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	826344035	21000.3100.56116.0000.019000.0000.42.0000	\$242.49
				10/7/2022	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	826344036	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				10/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$24,695.29
Vendor Total:	\$24,695.29

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEALERS ELECTRICAL SUPPLY	75403					
P.O. BOX 26279						
EL PASO TX 79926-6279						
Check Group:						
BLANKET PURCHASE ORDER FOR ELECTRICAL SUPPLIES AND MATERIAL		1	222300245	S100290107.001 9/9/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$41.76
BLANKET PURCHASE ORDER FOR ELECTRICAL SUPPLIES AND MATERIAL		1	222300245	S100290107.002 9/9/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$21.69
BLANKET PURCHASE ORDER FOR ELECTRICAL SUPPLIES AND MATERIAL		1	222300245	S100290940.001 9/13/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$152.59
BLANKET PURCHASE ORDER FOR ELECTRICAL SUPPLIES AND MATERIAL		1	222300245	S100299924.001 9/16/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$191.40
BLANKET PURCHASE ORDER FOR ELECTRICAL SUPPLIES AND MATERIAL		-1	222300245	S100300048.001 9/15/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$270.54)
Check #: 0						
PO/InvoiceTotal:						\$136.90
Check Group:						
(TIP # 200-502) LEV 5266-C BLK PLUG-N5-15P		100	222300467	S100226085.001 9/19/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$630.80
Check #: 0						
PO/InvoiceTotal:						\$630.80
Check Group:						
(TIPS # 200-502) CMPS CUWZ-PC LIGHT FX		2	222301316	S100267802.001 9/9/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$446.38
Check #: 0						
PO/InvoiceTotal:						\$446.38
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(TIPS 200-502) PHL 226712 FB31T8/TL830/ALTO 15/1 (U-BENT BULBS)		45	222301318	S100292232.001 9/13/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$572.40
				Check #: 0		PO/InvoiceTotal: \$572.40
Check Group: (TIP # 200-502) LEV GFWT2-W 20A/125V GFCI RECEPTACLE OUTLET		20	222301481	S100292173.001 9/27/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$358.46
				Check #: 0		PO/InvoiceTotal: \$358.46
						Vendor Total: \$2,144.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DICK BLICK COMPANY/BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 60678-1069	4170					
Check Group:						
AUTUNM GOLD		1	222301388	9265818 9/22/2022	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$141.08
SCARLET		1	222301388	9265818 9/22/2022	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$129.72
EMERALD GREEN		1	222301388	9265818 9/22/2022	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$99.17
WHITE		1	222301388	9265818 9/22/2022	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$103.79
BLACK		1	222301388	9265818 9/22/2022	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$107.48
AQUA		1	222301388	9265818 9/22/2022	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$128.14
SHIPPING		1	222301388	9265818 9/22/2022	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$99.00
Check #: 0						
PO/InvoiceTotal:						\$808.38
Vendor Total:						\$808.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOIL, JASON 1420 MYRTLE AVE LAS CRUCES	NM 88001					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300845	GHS FB 10/14/22 10/14/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
Check #: 0						
PO/InvoiceTotal:						<u>\$70.00</u>
Vendor Total:						<u>\$70.00</u>

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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 10/01/22 10/1/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$90.00
					Check #: 0	
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$90.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0101010000 10/10/22 10/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$441.67
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0185420000 10/14/22 10/14/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$256.09
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0209478432 10/14/22 10/14/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,789.55
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0234400000 10/04/22 10/4/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$327.31
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0280897820 10/03/22 10/3/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$315.28
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0445420000 10/14/22 10/14/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,747.16
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0975420000 10/14/22 10/14/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,313.12
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1083400000 10/04/22 10/4/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,008.85
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1101010000 10/10/22 10/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$91.60
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1185420000 10/14/22 10/14/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1234400000 10/04/22 10/4/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,602.80

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DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	1271200000 10/03/22 10/3/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,059.36
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	2101010000 10/10/22 10/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$594.60
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	2232869133 10/03/22 10/3/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,626.56
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	2431191419 10/05/22 10/5/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$318.43
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	2490010000 10/07/22 10/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	2596620000 10/18/22 10/18/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21.22
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	2791237811 10/11/22 10/11/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$961.25
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	3004400000 10/04/22 10/4/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,510.78
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	3101010000 10/10/22 10/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10.65
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	3490010000 10/07/22 10/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.16
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	3596620000 10/19/22 10/19/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,018.72
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	4047410000 10/14/22 10/14/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$923.82

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DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	4101010000 10/10/22 10/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9,547.94
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	4780010000 10/07/22 10/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$107.86
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	4908885703 10/10/22 10/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,870.43
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	4984110000 10/10/22 10/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,621.32
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	5250010000 10/07/22 10/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.52
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	5390010000 10/07/22 10/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$60.19
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	5415883409 10/06/22 10/6/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$99.52
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	5780010000 10/07/22 10/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$199.54
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	5983927653 10/07/22 10/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$183.80
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	6004400000 10/04/22 10/4/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,578.78
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	6250010000 10/07/22 10/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	6390010000 10/07/22 10/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$25,745.57

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DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	6695330000 10/19/22 10/19/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,510.89
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	6976303036 10/11/22 10/11/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$24.24
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	7001010000 10/10/22 10/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$58.79
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	7250010000 10/07/22 10/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	7529599549 10/11/22 10/11/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,720.29
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8001010000 10/10/22 10/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$437.46
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8250010000 10/07/22 10/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,419.97
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8346511964 10/14/22 10/14/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,362.69
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8441200000 10/04/22 10/4/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.21
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8665600000 10/05/22 10/5/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17,928.79
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8780010000 10/07/22 10/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$448.95
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	9001010000 10/10/22 10/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$252.87

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DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	9031400000 10/04/22 10/4/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,697.91
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	9580010000 10/07/22 10/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	9720399906 10/07/22 10/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$398.18
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	9780010000 10/07/22 10/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$156.53

Check #: 0

PO/InvoiceTotal: \$139,508.82

Vendor Total: \$139,508.82

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
RFP-20-7373 WINDOW SPEAKER SYSTEM 2 WAY INTERCOM TO BE USED IN FRONT OFFICE TO BETTER ATTEND PARENTS AND STUDENTS		2	222301279	326398-0	11000.2400.56119.0000.019032.0000.62.0000	\$213.10
				10/3/2022	SUPPLY ASSETS (\$5,000 OR LESS)	
					Check #: 0	
					PO/InvoiceTotal:	\$213.10
Check Group:						
RFP#20-7373 SMEAD ALPAHBETIC DESK FILE/SORTER		10	222301619	326685-0	11000.2500.56118.0000.019000.0000.13.0000	\$294.60
				9/19/2022	GENERAL SUPPLIES AND MATERIALS	
PAPER MATE FLAIR POINT GUARD FELT TIP MARKER PEN-RED		1	222301619	326685-0	11000.2500.56118.0000.019000.0000.13.0000	\$27.44
				9/19/2022	GENERAL SUPPLIES AND MATERIALS	
SHARPIE ROLLERBALL PEN		1	222301619	326685-0	11000.2500.56118.0000.019000.0000.13.0000	\$26.64
				9/19/2022	GENERAL SUPPLIES AND MATERIALS	
SHARPIE ROLLERBALL PEN		1	222301619	326685-0	11000.2500.56118.0000.019000.0000.13.0000	\$26.64
				9/19/2022	GENERAL SUPPLIES AND MATERIALS	
ZEBRA PEN M-350 MECHANICAL PENCIL		1	222301619	326685-0	11000.2500.56118.0000.019000.0000.13.0000	\$5.77
				9/19/2022	GENERAL SUPPLIES AND MATERIALS	
LOGITECH WIRELESS LASER MOUSE		1	222301619	326685-0	11000.2500.56118.0000.019000.0000.13.0000	\$39.99
				9/19/2022	GENERAL SUPPLIES AND MATERIALS	
LOGITECH WIRLESS LASER MOUSE		1	222301619	326685-0	11000.2500.56118.0000.019000.0000.13.0000	\$39.99
				9/19/2022	GENERAL SUPPLIES AND MATERIALS	
LOGITECH WIRELESS LASER MOUSE		2	222301619	326685-0	11000.2500.56118.0000.019000.0000.13.0000	\$79.98
				9/19/2022	GENERAL SUPPLIES AND MATERIALS	
MASTER MP250 HOLE PUNCH		2	222301619	326685-0	11000.2500.56118.0000.019000.0000.13.0000	\$110.82
				9/19/2022	GENERAL SUPPLIES AND MATERIALS	
UNI-BALL GEL GRIP PENS-MED. POINT		1	222301619	326685-0	11000.2500.56118.0000.019000.0000.13.0000	\$26.75
				9/19/2022	GENERAL SUPPLIES AND MATERIALS	

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PENTEL GRAPH GEAR 500 MECHANICAL PENCIL		3	222301619	326685-0 9/19/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$22.65
CEP 7 COMPARTMENT DESK DRAWER ORGANIZER		1	222301619	326685-0 9/19/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$11.26
DEFLECTO SUSTAINABLE OFFICE DRAWER ORGANIZER		1	222301619	326685-0 9/19/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$10.60
AT-A GLANCE MARRAKESH WEKLY MONTLY PLANNER		5	222301619	326685-0 9/19/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$119.55
ZEBRA PEN M-350 MENCHANICAL PENCIL		2	222301619	326685-0 9/19/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$11.54
AT-A GLANCE MARRAKESH WEKLY MONTLY PLANNER		2	222301619	326685-1 9/20/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$47.82
STACKSTAMP EMAILED MESSAGE STAMP SET		1	222301619	326685-2 9/27/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$19.27
Check #: 0						
PO/InvoiceTotal:						\$921.31
Check Group:						
BLACK PRINT CARTRIDGE, RICHOC250FW		3	222301745	326793-0 9/27/2022	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$497.85
CYAN PRINT CARTRIDGE, RICHO C250FW		2	222301745	326793-0 9/27/2022	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$371.00
MAGENTA CARTRIDGE, RICHO C250FW		2	222301745	326793-0 9/27/2022	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$371.00
YELLOW CARTRIDGE, RICHO C250FW		2	222301745	326793-1 9/29/2022	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$371.00
Check #: 0						
PO/InvoiceTotal:						\$1,610.85
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PEN FLOURESCENT HL ASSORT.		6	222301801	326846-0 9/23/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$14.34
SHARPIE LB PERM. MARKERS		15	222301801	326846-0 9/23/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$315.75
SHEET PROTECTORS		10	222301801	326846-0 9/23/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$93.50
REPORT COVER FOLDERS		4	222301801	326846-0 9/23/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$247.08
3 HOLE PUNCH		2	222301801	326846-0 9/23/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$57.00
SHARPIE MAG. MARKERS		6	222301801	326846-0 9/23/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$361.92
ELECT. PENCIL SHARPENER		3	222301801	326846-0 9/23/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$95.31
DURA LTR SIGN HOLDER		25	222301801	326846-0 9/23/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$373.75
LAMINATING ROLL FILM		2	222301801	326846-0 9/23/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$479.48
SIDE LOADING LTR TRAYS		1	222301801	326846-0 9/23/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$21.91
DYMO AC ADAPTER		1	222301801	326846-0 9/23/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$85.06
HD STAPLES		2	222301801	326846-0 9/23/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$17.46
POST IT DISP. NOTES		1	222301801	326846-1 9/26/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$43.03

Check #: 0

PO/InvoiceTotal: \$2,205.59

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LORELL CHATEAU SERIES MAHOGANY 6' OVAL CONFERENCE TABLE		1	222301837	326909-0 9/26/2022	11000.2400.56119.0000.019140.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$415.39
9 TO 5 SEATING VAULT 1460 ARMLESS TASK CHAIR- BLACK SEAT 5 STAR BASE		6	222301837	326909-1 10/7/2022	11000.2400.56119.0000.019140.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,979.58
Check #: 0						
PO/InvoiceTotal:						\$2,394.97
Check Group:						
REGION 19 RFP # 20-7373 -- MAHOGANY DESK SHELL 30X60 FOR COUNSELOR AND NURSE OFFICE		2	222301845	326910-0 9/26/2022	11000.2400.56119.0000.019008.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$429.04
HUTCH 60W X15D0X30HT FOR COUNSELORS OFFICE		1	222301845	326910-0 9/26/2022	11000.2400.56119.0000.019008.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$331.69
CREDENZA 60W X 24DX30HT		1	222301845	326910-0 9/26/2022	11000.2400.56119.0000.019008.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$204.95
BOX FILE DRAWER		1	222301845	326910-0 9/26/2022	11000.2400.56119.0000.019008.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$291.08
5 SHELVES BOOKCASE		1	222301845	326910-0 9/26/2022	11000.2400.56119.0000.019008.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$268.92
ROUND TABLE 48W X 48W		1	222301845	326910-0 9/26/2022	11000.2400.56119.0000.019008.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$139.69
BASE TOP FOR TABLE-COUNSELOR		1	222301845	326910-0 9/26/2022	11000.2400.56119.0000.019008.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$108.31
FILE/FILE MOBILE DRAWER		1	222301845	326910-0 9/26/2022	11000.2400.56119.0000.019008.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$281.23
BRIDGE 42X24 COUNSELORS OFFICE		1	222301845	326910-1 9/27/2022	11000.2400.56119.0000.019008.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$139.69
Check #: 0						
PO/InvoiceTotal:						\$2,194.60

Check Group:

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ADULT ACTIVITY VEST MD		15	222301912	326981-0 9/30/2022	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$161.25
ADULT ACTIVITY VES SM		15	222301912	326981-0 9/30/2022	11000.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$158.25
Check #: 0						
PO/InvoiceTotal:						\$319.50
Check Group:						
GAMMA GREEN, RED, ORBIT ORANGE, YELLOW, SUNBURST YELLOW COLORED PAPER.		2	222301962	327037-0 10/4/2022	11000.1000.56118.4010.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$58.24
CRAYOLA COLORED PENCILS		1	222301962	327037-0 10/4/2022	11000.1000.56118.4010.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$30.38
EXPO LOW ODOR DRY ERASE CHISEL TIP MARKERS		1	222301962	327037-0 10/4/2022	11000.1000.56118.4010.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$34.76
PAPER MATE INKJOY ASSORTED COLOR GEL PENS		1	222301962	327037-0 10/4/2022	11000.1000.56118.4010.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$47.37
UNIBALL VISION ROLLERBALL PEN		1	222301962	327037-0 10/4/2022	11000.1000.56118.4010.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$24.89
POST IT TABS 88 WRITE ON TABS		1	222301962	327037-0 10/4/2022	11000.1000.56118.4010.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$11.26
SHARPIE ACCENT HIGHLIGHTER LIQUID PEN		1	222301962	327037-0 10/4/2022	11000.1000.56118.4010.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$20.66
BIC MARK IT FINE PT PERMANENT MARKERS		2	222301962	327037-0 10/4/2022	11000.1000.56118.4020.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$20.84
SCOTCH THERMAL LAMINATING POUCHES		2	222301962	327037-0 10/4/2022	11000.1000.56118.4020.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$34.50
1/4 INCH ROUND TICKET PUNCH		2	222301962	327037-0 10/4/2022	11000.1000.56118.4020.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$5.52
HARDBOARD CLIPBOARD		1	222301962	327037-0 10/4/2022	11000.1000.56118.4020.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$12.83

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FISKARS SURECUT 12" PORTABLE PAPER TRIMMER		1	222301962	327037-0 10/4/2022	11000.1000.56118.4020.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$29.96
TRIPLE TRACH HIGH PROFILE CUTTING BLADES		3	222301962	327037-0 10/4/2022	11000.1000.56118.4020.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$27.51
ROUND STIC BALLPOINT PENS BLUE		2	222301962	327037-0 10/4/2022	11000.1000.56118.4020.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$18.20
SHARPIE FLIP CHART MARKER		2	222301962	327037-1 10/10/2022	11000.1000.56118.4010.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$23.84
Check #: 0						
PO/InvoiceTotal:						\$400.76
Check Group:						
PACON LASER PRINTABLE MULTIPURPOSE CARD STOCK WHITE 100/PACK		5	222301963	327038-0 10/5/2022	11000.1000.56118.4010.019016.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$90.45
NEENAH ASTROBRIGHTS PAPER GREEN SEAL 250/PACK		5	222301963	327038-0 10/5/2022	11000.1000.56118.4010.019016.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$111.70
SCOTCH 3/4 W MAGIC TAPE MATTE CLEAR 24/PACK		1	222301963	327038-0 10/5/2022	11000.1000.56118.4010.019016.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$91.43
SPRINGHILL LASER PRINTABLE MULTIPURPOSE CARD STOCK GRAY 250/PACK		4	222301963	327038-0 10/5/2022	11000.1000.56118.4010.019016.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$66.88
PACON CURSIVE COVER COLORED PAPER CHART TABLET 25 SHEETS ASSORTED 1/EACH		10	222301963	327038-0 10/5/2022	11000.1000.56118.4010.019016.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$203.90
BOSTITCH B8 IMPULSE 45 ELECTRIC STAPLER		1	222301963	327038-0 10/5/2022	11000.1000.56119.4020.019016.0000.23.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$129.40
FELLOWES QUASAR + 500 COMB BINDING MACHINE W/STARTER KIT		1	222301963	327038-0 10/5/2022	11000.1000.56119.4020.019016.0000.23.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$397.89
BUSINESS SOURCE ELECTRI ADJUSTABLE 3 HOLE PUNCH		1	222301963	327038-0 10/5/2022	11000.1000.56119.4020.019016.0000.23.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$226.88

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TATCO DIGITAL TIMER DESKTOP SILVER BLACK		9	222301963	327038-0 10/5/2022	11000.1000.56118.4010.019016.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$111.78
EXACT INKJET LASER VELLUM PAPER IVORY 250/PACK		5	222301963	327038-0 10/5/2022	11000.1000.56118.4010.019016.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$103.60
FELLOWES SATRUN3i 95 LAMINATOR & POUCH STARTER KIT POUT		1	222301963	327038-1 10/11/2022	11000.1000.56119.4010.019016.0000.23.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$234.62
Check #: 0						
						PO/InvoiceTotal: \$1,768.53
Check Group:						
RFP# 20-7373 -VICTOR 9525-5 DESK ORGANIZER		1	222302014	327116-0 10/11/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$49.89
AT--A-GLANCE WALL MATES PLANNING SURFACE		1	222302014	327116-0 10/11/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$35.17
LETTER RECYCLED REPORT COVER		1	222302014	327116-0 10/11/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$4.14
RECYCLED REPORT COVER		1	222302014	327116-0 10/11/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$3.92
RECYCLED REPORT COVER		1	222302014	327116-0 10/11/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$3.92
AAA BATTERIES		1	222302014	327116-0 10/11/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$42.90
AA BATTERIES		1	222302014	327116-0 10/11/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$43.92
Check #: 0						
						PO/InvoiceTotal: \$183.86
Check Group:						
REGION 19 RFP # 20-7373 -- INDEX PAPER WITH RINGS	1500	1	222302018	327123-0 10/11/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.48

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1500 MULTICOLOR INDEX PAPER WITH RINGS		2	222302018	327123-0 10/11/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$53.30
Check #: 0						
PO/InvoiceTotal:						\$85.78
Check Group:						
LORELL HIGH BACK GAMING CHAIR RED/BLACK LLR84394		10	222302028	327066-0 10/5/2022	31703.4000.56119.0000.019054.0000.63.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,824.60
Check #: 0						
PO/InvoiceTotal:						\$2,824.60
Check Group:						
REGION 19 RRP # 20-7373 -- MAHOGANY DESK 72 X 30		1	222302067	327069-0 10/11/2022	31703.4000.56119.0000.019104.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$278.77
HUTCH/4 DOORS 72 X 15 30		1	222302067	327069-0 10/11/2022	31703.4000.56119.0000.019104.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$369.23
RETURNED SHELL 48 X 24 X 30		1	222302067	327069-0 10/11/2022	31703.4000.56119.0000.019104.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$170.46
BOX/BOX/FILE DRAWER		1	222302067	327069-0 10/11/2022	31703.4000.56119.0000.019104.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$291.08
FILE/FILE/ DRAWER		1	222302067	327069-0 10/11/2022	31703.4000.56119.0000.019104.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$281.23
CENTER DRAWER DESK		1	222302067	327069-0 10/11/2022	31703.4000.56119.0000.019104.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$92.92
ERGO ERGONOMIC OFFICE CHAIRS BK		5	222302067	327069-0 10/11/2022	31703.4000.56119.0000.019104.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$3,270.15
Check #: 0						
PO/InvoiceTotal:						\$4,753.84
Check Group:						
DRY ERASE WHITE BOARDS 4X6		2	222302075	327090-0 10/6/2022	11000.2500.56119.0000.019000.0000.44.0775 SUPPLY ASSETS (\$5,000 OR LESS)	\$774.84

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Check #: 0						
PO/InvoiceTotal:						\$774.84
Check Group:						
ELMER'S X-ACTO QUIETPRO ELECTRIC SHARPENER		1	222302091	327118-0 10/6/2022	11000.1000.56119.4010.019017.0000.23.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$128.46
ELMER'S X-ACTO QUIETPRO ELECTRIC SHARPENER		6	222302091	327118-0 10/6/2022	11000.1000.56119.4020.019017.0000.23.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$770.76
Check #: 0						
PO/InvoiceTotal:						\$899.22
Check Group:						
SAFCO ONYX 2 HORIZONTAL/6 UPRIGHT DESK ORGANIZER		1	222302092	327117-0 10/10/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$82.58
SCOTCH THERMAL LAMINATING POUCHES		2	222302092	327117-0 10/10/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$58.52
SCOTCH THERMAL LAMINATOR COMBO PACK		4	222302092	327117-1 10/11/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$335.84
BOOGIE BOARD GRAY JOT 8.5 eWRITER		30	222302092	327117-1 10/11/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$899.70
Check #: 0						
PO/InvoiceTotal:						\$1,376.64
Check Group:						
ELITE IMAGE TONER CARTRIDGE ITEM # ELI75977		2	222302137	327204-0 10/11/2022	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$95.50
Check #: 0						
PO/InvoiceTotal:						\$95.50
Check Group:						
PROMINENT HIGH BLACK CHAIR		1	222302162	327203-0 10/11/2022	11000.2200.56119.0000.019000.0000.23.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$317.42
HEAVY DUTY MESH BLACK CHAIR		3	222302162	327203-1 10/12/2022	11000.1000.56119.4010.019000.0000.23.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,434.45

Gadsden Independent Schools

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Voucher Batch Number: 1117 10/26/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,751.87
Check Group:						
HP 19A ORIGINAL LASERJET IMAGING DRUM-SINGLE PACK		4	222302172	327168-0 10/10/2022	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$387.12
Check #: 0						
PO/InvoiceTotal:						\$387.12
Vendor Total:						\$25,162.48

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Voucher Batch Number: 1117 10/26/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	#12 10/4/22-10/20/22	11000.2100.53212.2000.019000.0000.55.0000	\$4,268.08
				10/20/2022	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$4,268.08
					Vendor Total:	\$4,268.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESCOBAR, PRISCILLA						
5922 BEECHWOOD ST						
SANTA TERESA NM 88008						
Check Group:						
NEOGV USER CONFERENCE OCTOBER 6-7 LAS VEGAS NEVADA ATTENDEES: ESTRELLA BURCIAGA AND LUPITA CHAVEZ DEPARTURE 10/05/22 @ 8:30AM RETURN 10/08/2022 @6:30PM		3	222302065	10/05/22-10/08/22	24330.2500.53330.0000.019000.0000.24.0000	\$465.00
				10/8/2022	PROFESSIONAL DEVELOPMENT	
NEOGV USER CONFERENCE OCTOBER 6-7 LAS VEGAS NEVADA ATTENDEES: ESTRELLA BURCIAGA AND LUPITA CHAVEZ DEPARTURE 10/05/22 @ 8:30AM RETURN 10/08/2022 @6:30PM		1	222302065	10/05/22-10/08/22	24330.2500.53330.0000.019000.0000.24.0000	\$42.00
				10/8/2022	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
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	2043325867	2043325867	21000.3100.56116.0000.019000.0000.42.0000	\$57.00
				9/20/2022	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	2043326030	2043326030	21000.3100.56116.0000.019000.0000.42.0000	\$52.00
				9/27/2022	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	2043326032	2043326032	21000.3100.56116.0000.019000.0000.42.0000	\$24.00
				9/27/2022	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	2043326035	2043326035	21000.3100.56116.0000.019000.0000.42.0000	\$89.60
				9/27/2022	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	2043326037	2043326037	21000.3100.56116.0000.019000.0000.42.0000	\$10.00
				9/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1117

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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	2043326038	21000.3100.56116.0000.019000.0000.42.0000	\$52.00
				9/27/2022	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	2043326040	21000.3100.56116.0000.019000.0000.42.0000	\$161.20
				9/27/2022	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	2043326043	21000.3100.56116.0000.019000.0000.42.0000	\$34.00
				9/27/2022	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	2043326092	21000.3100.56116.0000.019000.0000.42.0000	\$58.00
				9/30/2022	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	2043326094	21000.3100.56116.0000.019000.0000.42.0000	\$25.60
				9/30/2022	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	2043326096	21000.3100.56116.0000.019000.0000.42.0000	\$50.00
				9/30/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1117

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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	2043326098	21000.3100.56116.0000.019000.0000.42.0000	\$46.80
				9/30/2022	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	2043326100	21000.3100.56116.0000.019000.0000.42.0000	\$62.40
				9/30/2022	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	2043326102	21000.3100.56116.0000.019000.0000.42.0000	\$248.80
				9/30/2022	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	2043326157	21000.3100.56116.0000.019000.0000.42.0000	\$54.00
				10/3/2022	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	2043326193	21000.3100.56116.0000.019000.0000.42.0000	\$70.00
				10/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043326196	21000.3100.56116.0000.019000.0000.42.0000	\$72.80
				10/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043326198	21000.3100.56116.0000.019000.0000.42.0000	\$6.00
				10/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043326200	21000.3100.56116.0000.019000.0000.42.0000	\$3.00
				10/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043326201	21000.3100.56116.0000.019000.0000.42.0000	\$68.40
				10/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043326204	21000.3100.56116.0000.019000.0000.42.0000	\$844.00
				10/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043326218	21000.3100.56116.0000.019000.0000.42.0000	\$116.00
				10/6/2022	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	2043326219	21000.3100.56116.0000.019000.0000.42.0000	\$140.00
				10/6/2022	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	2043326221	21000.3100.56116.0000.019000.0000.42.0000	\$10.00
				10/6/2022	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	2043326222	21000.3100.56116.0000.019000.0000.42.0000	\$122.00
				10/6/2022	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	2043326223	21000.3100.56116.0000.019000.0000.42.0000	\$70.00
				10/6/2022	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	2043326224	21000.3100.56116.0000.019000.0000.42.0000	\$20.00
				10/6/2022	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	2043326226	21000.3100.56116.0000.019000.0000.42.0000	\$134.00
				10/6/2022	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	2043326228	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				10/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043326266	21000.3100.56116.0000.019000.0000.42.0000	\$15.60
				10/7/2022	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	2043326268	21000.3100.56116.0000.019000.0000.42.0000	\$31.20
				10/7/2022	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	2043326270	21000.3100.56116.0000.019000.0000.42.0000	\$190.00
				10/7/2022	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	2043326274	21000.3100.56116.0000.019000.0000.42.0000	\$36.40
				10/7/2022	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	2060404586	21000.3100.56116.0000.019000.0000.42.0000	\$84.00
				9/27/2022	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	2060404616	21000.3100.56116.0000.019000.0000.42.0000	\$130.00
				9/30/2022	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	2060404649	21000.3100.56116.0000.019000.0000.42.0000	\$146.40
				10/6/2022	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	2060404650	21000.3100.56116.0000.019000.0000.42.0000	\$110.00
				10/6/2022	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	3043310827	21000.3100.56116.0000.019000.0000.42.0000	\$59.60
				9/27/2022	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	3043310828	21000.3100.56116.0000.019000.0000.42.0000	\$201.20
				9/27/2022	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	3043310829	21000.3100.56116.0000.019000.0000.42.0000	\$26.00
				9/27/2022	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	3043310872	21000.3100.56116.0000.019000.0000.42.0000	\$42.00
				9/29/2022	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	3043310975	21000.3100.56116.0000.019000.0000.42.0000	\$46.80
				10/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043310976	21000.3100.56116.0000.019000.0000.42.0000	\$90.80
				10/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043310998	21000.3100.56116.0000.019000.0000.42.0000	\$28.00
				10/6/2022	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	3043311000	21000.3100.56116.0000.019000.0000.42.0000	\$108.00
				10/6/2022	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	3043311001	21000.3100.56116.0000.019000.0000.42.0000	\$106.00
				10/6/2022	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	4063094226	21000.3100.56116.0000.019000.0000.42.0000	\$117.00
				9/27/2022	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	4063094233	21000.3100.56116.0000.019000.0000.42.0000	\$171.02
				9/27/2022	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	4063094240	21000.3100.56116.0000.019000.0000.42.0000	\$54.00
				9/27/2022	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	4063094294	21000.3100.56116.0000.019000.0000.42.0000	\$36.40
				9/30/2022	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	4063094343	21000.3100.56116.0000.019000.0000.42.0000	\$95.71
				10/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063094346	21000.3100.56116.0000.019000.0000.42.0000	\$155.09
				10/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063094354	21000.3100.56116.0000.019000.0000.42.0000	\$255.20
				10/4/2022	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	4063094410	21000.3100.56116.0000.019000.0000.42.0000	\$44.85
				10/7/2022	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	4063094413	21000.3100.56116.0000.019000.0000.42.0000	\$50.83
				10/7/2022	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	7043281247	21000.3100.56116.0000.019000.0000.42.0000	\$93.60
				9/27/2022	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	7043281326	21000.3100.56116.0000.019000.0000.42.0000	\$187.20
				9/30/2022	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	7043281329	21000.3100.56116.0000.019000.0000.42.0000	\$274.80
				9/30/2022	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	7043281330	21000.3100.56116.0000.019000.0000.42.0000	\$275.60
				9/30/2022	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	7043281331	21000.3100.56116.0000.019000.0000.42.0000	\$198.80
				9/30/2022	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	7043281332	21000.3100.56116.0000.019000.0000.42.0000	\$141.60
				9/30/2022	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	7043281333	21000.3100.56116.0000.019000.0000.42.0000	\$144.00
				9/30/2022	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	7043281518	21000.3100.56116.0000.019000.0000.42.0000	\$74.00
				10/7/2022	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	7043281521	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
				10/7/2022	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	7043281522	21000.3100.56116.0000.019000.0000.42.0000	\$36.00
				10/7/2022	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	7043281523	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				10/7/2022	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	7043281524	21000.3100.56116.0000.019000.0000.42.0000	\$70.00
				10/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,809.30
					Vendor Total:	\$6,809.30

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G. SANDOVAL CONSTRUCTION						
650 MONTANA AVENUE, STE B						
LAS CRUCES NM 88001						
Check Group:						
(REGION 19 # 21-7410) GISD SNP COMPLEX FENCE REPAIR DEMO EXISTING DAMAGED POSTS AND FENCE INSTALL NEW POSTS AND 6' FENCE 9 GA (APPROX 40 L.F.) ADJUST EXISTING RAILS AND BRACKETS DISPOSAL FEES FINAL CLEAN UP		1	222301257	1004	31701.4000.54315.0000.019000.0000.40.0000	\$3,901.02
				10/4/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,901.02
					Vendor Total:	\$3,901.02

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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	ALM9/117.50	11000.2300.55915.0000.019000.0000.10.0000	\$117.50
				9/20/2022	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	BM9/208.30	11000.2300.55915.0000.019000.0000.10.0000	\$208.30
				9/8/2022	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	CWS9/83.75	11000.2300.55915.0000.019000.0000.10.0000	\$83.75
				9/20/2022	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	STM9/83.75	11000.2300.55915.0000.019000.0000.10.0000	\$83.75
				9/21/2022	OTHER CONTRACT SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	TR9/325.00	11000.2300.55915.0000.019000.0000.10.0000	\$325.00

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OTHER CONTRACT SERVICES

Check #: 0

PO/InvoiceTotal:	\$818.30
Vendor Total:	\$818.30

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GREER, C. EARL						
P.O. BOX 90						
ELEPHANT BUTTE NM 87935						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301765	CHS VB 10/15/22 10/15/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$118.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301765	GHS VB 10/08/22 10/8/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$150.25
Check #: 0						
PO/InvoiceTotal:						\$268.60
Vendor Total:						\$268.60

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JANET REZA						
DBA SJ LOGISTICS LLC						
615 E. AFTON						
LA MESA	NM 88044					
Check Group:						
GMS SPIRIT TSHIRTS FOR STUDENTS. 100 SMALL, 100 MED, 100 LG, 50 XL, 50 -2XL, 25- 3XL, 3-4XL	100 YXL,	528	222301760	2020	23000.1000.56118.9000.019052.0000.62.6010	\$5,280.00
				9/15/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$5,280.00
					Vendor Total:	\$5,280.00

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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	63790	13000.2700.55915.0000.019000.0000.41.0000	\$115.00
				10/3/2022	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$115.00
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	63757	11000.1000.53414.9000.019000.0000.47.0651	\$65.00
				9/19/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$180.00

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MARTINEZ, LUDYM 214 E. CORPENING LA MESA	NM 88044					
Check Group:						
NEOGOV USER CONFERENCE OCTOBER 6-7 LAS VEGAS NEVADA ATTENDEES: ESTRELLA BURCIAGA AND LUPITA CHAVEZ DEPARTURE 10/05/22 @ 8:30AM RETURN 10/08/2022 @6:30PM		3	222302066	10/05/22-10/08/22	24330.2500.53330.0000.019000.0000.24.0000	\$465.00
				10/8/2022	PROFESSIONAL DEVELOPMENT	
NEOGOV USER CONFERENCE OCTOBER 6-7 LAS VEGAS NEVADA ATTENDEES: ESTRELLA BURCIAGA AND LUPITA CHAVEZ DEPARTURE 10/05/22 @ 8:30AM RETURN 10/08/2022 @6:30PM		1	222302066	10/05/22-10/08/22	24330.2500.53330.0000.019000.0000.24.0000	\$42.00
				10/8/2022	PROFESSIONAL DEVELOPMENT	
TRANSPORTATION FEES -- REIMBURSEMENT TO BE PAID BY RECEIPTS		1	222302066	10/05/22-10/08/22	24330.2500.53330.0000.019000.0000.24.0000	\$57.94
				10/8/2022	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
						PO/InvoiceTotal: \$564.94
Check Group:						
CO #1 THE OBJECT CODE IS CHANGED TO 55813 BECAUSE MS. MARTINEZ DID A PRESENTATION ONLY. A. DE LOS SANTOS 10/26/22. 11 ADDITIONAL HRS. (PARTIAL DAY)		1	222302225	10/17/22	11000.2500.55813.0000.019000.0000.09.0000	\$42.00
				10/17/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
						PO/InvoiceTotal: \$42.00
						Vendor Total: \$606.94

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MEDINA, JOHN P. 1879 MAVERICK TRAIL LAS CRUCES	NM 88007					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300704	STHS VB 10/15/22 10/15/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$111.60
Check #: 0						
PO/InvoiceTotal:						\$111.60
Vendor Total:						\$111.60

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MENA JR, JUAN ROLANDO						
12465 NANCY LEE						
EL PASO						
	TX	79928				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301219	STHS SCG 10/04/22 10/4/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.80
Check #: 0						
PO/InvoiceTotal:						\$115.80
Vendor Total:						\$115.80

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
CHANGE - UNIFORM CHART OF ACCOUNTS CHANGED OBJECT CODE FROM 57332 TO 56119. 7/11/22 LM - (REGION 19 #21-7393) *ARMSTRONG E8B BRZ CIRC PUMP W/FG 1/6HP 120V PN:182202-658		3	212204253	S112421292.001 9/26/2022	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,068.94
Check #: 0						PO/InvoiceTotal: \$2,068.94
Check Group:						
BLANKET PURCHASE ORDER FOR PLUMBING MATERIAL FOR OTHER LOCATIONS		1	222300250	S113793674.001 9/26/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$259.43
Check #: 0						PO/InvoiceTotal: \$259.43
Check Group:						
(REGION 19 #21-7393) TACOCO SS CIRC PUMP 1/8HP L/FLANGE PN: 0012-SF4		2	222300738	S113547615.001 9/13/2022	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,500.19
Check #: 0						PO/InvoiceTotal: \$1,500.19
Check Group:						
(REGION 19 # 21-7493) DELTA 4 CNTRST LAV FCT 2 WB L/PU PC PN: 2529LF-LGHDF		4	222301322	S113667256.001 9/7/2022	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$705.80
Check #: 0						PO/InvoiceTotal: \$705.80
						Vendor Total: \$4,534.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEW MEXICO MUSIC EDUCATORS SW DISTRICT 1 4763 CAMINO DOS VIDAS LAS CRUCES NM 88012	19563					
Check Group:						
SANTA TERESA HIGH BAND STUDENTS REGISTRATION FEE TO PARTICIPATE OCTOBER 11, 2022 MPA AT LAS CRUCES FIELD OF DREAMS		1	222302153	222302153 10/12/2022	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$175.00
				Check #: 0		
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00

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OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES	IA	50306				
Check Group:						
BLANKET PO-SUPPLIES FOR GAC OFFICE		1	222300403	719504284-01 10/1/2022	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$199.19
BLANKET PO-SUPPLIES FOR GAC OFFICE		1	222300403	719504284-02 10/3/2022	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$194.97
Check #: 0						
						PO/InvoiceTotal: <u>\$394.16</u>
Check Group:						
BULK SUPER DINOSAUR TOY ASSORTMENT- 150 PC.		1	222301622	719163872-01 9/17/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.99
GLITTER STICKY HANDS- 72 PC.		4	222301622	719163872-01 9/17/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.96
KID'S ZOO ANIMAL GLASSES ASSORTEMENT- 12 PC.		6	222301622	719163872-01 9/17/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$52.74
8 1/2" X 12" PLASTIC ORANGE GOODY BAGS		7	222301622	719163872-01 9/17/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$47.53
BLACK, GOLD & SILVER LATEX BALLON 50 FT. GARLAND KIT-147 PC.		1	222301622	719163872-01 9/17/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.99
25 FT BALLOON DECORATING STRIP		2	222301622	719163872-01 9/17/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.58
MINI STUFFED ANIMAL SEA LIFE ASSORTMENT- 50 PC.		2	222301622	719163872-01 9/17/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$115.98
BULK ACTIVITY PAD ASSORTMENT- 144 PC.		2	222301622	719163872-01 9/17/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$55.98
BULK STAMPER ASSORTMENT- 100 PC.		1	222301622	719163872-01 9/17/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$27.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHIPPING AND HANDLING		1	222301622	719163872-01 9/17/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$70.22
MINI CARNIVAL PRISMS 48 PC.		3	222301622	719163872-01 9/17/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$26.37
CARNIVAL BACKDROP- 3 PC.		1	222301622	719163872-01 9/17/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.99
ADULT'S CARNIVAL COSTUME SET- 3 PC.		7	222301622	719163872-01 9/17/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$104.93
YELLOW STAR SINGLE ROLL TICKETS		4	222301622	719163872-01 9/17/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.16
BULK MAGIC SPRING ASSORTMENT- 100 PC.		2	222301622	719163872-01 9/17/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$55.98
VINYL BIG TOP PHOTO DOOR BANNER		1	222301622	719163872-01 9/17/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.99

Check #: 0

PO/InvoiceTotal: \$772.38

Check Group:

PINK 11" LATEZ BALLOONS 24 PC		4	222301899	719419403-01 9/28/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.92
PINK RIBBON BREAST CANCER AWARENESS YARD SIGNS -6PC		2	222301899	719419403-01 9/28/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.98
PINK RIBBON PARTY TAPE		4	222301899	719419403-01 9/28/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$17.16
BULK PINK RIBBON BRACELET ASSORTMENT 144 PC		4	222301899	719419403-01 9/28/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$183.56
BREAST CANCER AWARENESS 11' LATEX BALLOONS 48PC		1	222301899	719419403-01 9/28/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$15.99

Check #: 0

PO/InvoiceTotal: \$276.61

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Vendor Total:						\$1,443.15

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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	12778	31701.4000.54315.0000.019000.0000.40.0000	\$96.60
				10/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$96.60
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM MONTHLY AT GADSDEN ELEMENTARY		1	222300103	12781	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				10/31/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$108.00
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM MONTHLY AT NORTH VALLEY		1	222300104	12782	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				10/1/2022	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	12761	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				10/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$108.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM MONTHLY AT VADO ELEMENTARY		1	222300106	12760 10/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$108.00
					Check #: 0	
					PO/InvoiceTotal:	\$108.00
					Vendor Total:	\$528.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA PROPERTIES, INC						
PETTER PIPER PIZZA						
4445 N. MESA SUITE 100						
EL PASO	TX	79902				
Check Group:						
LARGE PEPPERONI		11	222301709	222301709 09/29/22 9/29/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$93.39
Check #: 0						
PO/InvoiceTotal:						\$93.39
Vendor Total:						\$93.39

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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:						
ADDITIONAL WORK AFTER WARRANTY WORK. SENSOR CAP		1	222302246	8696 9/27/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$14.15
GTP-SW 151123C REFRIGERANT TEMP SENSOR		1	222302246	8696 9/27/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$215.33
LABOR TO CHECK A/C UNIT-REPLACED AC THERMISTORS		1.5	222302246	8696 9/27/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$200.58
SUPPLIES AND SURCHARGES		1	222302246	8696 9/27/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$20.00
Check #: 0						
						PO/InvoiceTotal: <u>\$450.06</u>
						Vendor Total: <u>\$450.06</u>

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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	1362 10/3/2022	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$129.83
BLANKET PURCHASE ORDER FOR WATER TESTING SERVICES		1	222300043	1376 10/16/2022	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$703.22
Check #: 0						
PO/InvoiceTotal:						\$833.05
Vendor Total:						\$833.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROJECT LEAD THE WAY, INC.						
3939 PRIORITY WAY SOUTH DRIVE						
SUITE 400						
INDIANAPOLIS IN 46240						
Check Group:						
PLTW COMPUTER SCIENCE (9-12) PLTW CSE 5X5 GRID MAP KIT WITH IQ PLATES AND RED CUBE FACES		5	222301670	366908 9/20/2022	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$162.50
PLTW CSE STATUS INDICATORS		1	222301670	366908 9/20/2022	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$26.50
PLTW CSE V5 SELF DRIVING VEHICLE. PRE-ASSEMBLED		12	222301670	366908 9/20/2022	26204.1000.56119.1010.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$7,230.00
PLTW HIGH SCHOOL COMPUTER SCIENCE NOTEBOOK - 30-PACK		4	222301670	366908 9/20/2022	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$460.00
Check #: 0						
PO/InvoiceTotal:						\$7,879.00
Vendor Total:						\$7,879.00

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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	1001 09/30-10/6/22	11000.2100.53212.2000.019000.0000.55.0000	\$13,929.06
				10/17/2022	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	1002 10/7-13/22	11000.2100.53212.2000.019000.0000.55.0000	\$3,027.60
				10/17/2022	SPEECH THERAPISTS - CONTRACTED	

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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	1003 10/14-20/22	11000.2100.53212.2000.019000.0000.55.0000	\$12,615.00
				10/21/2022	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$29,571.66
					Vendor Total:	\$29,571.66

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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 ANTHONY ELE.		5	222301186	0031 9/24/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,000.00
POST EMERGENT WEED CONTROL SERVICES SUNLAND PARK		10	222301186	0032 9/24/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,000.00
PREEMERGENT WEED CONTROL RIVERSIDE		5	222301186	0033 10/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,000.00
PREEMERGENT WEED CONTROL SERVICES BERINO		6.5	222301186	0034 10/8/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,275.00
PREEMERGENT WEED CONTROL SERVICES SUNLAND PARK		10	222301186	0035 10/10/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,500.00
PREEMERGENT WEED CONTROL RIVERSIDE		5	222301186	0036 10/13/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,750.00
PREEMERGENT WEED CONTROL ANTHONY ELE.		5	222301186	0037 10/13/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,750.00
PREEMERGENT WEED CONTROL SERVICES VADO		4	222301186	0038 10/15/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,400.00
PREEMERGENT WEED CONTROL NORTH VALLEY		3	222301186	0039 10/15/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,050.00

Check #: 0

PO/InvoiceTotal: \$15,725.00

Vendor Total: \$15,725.00

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RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICT FLOORING (ADMIN OFFICES)		1	222300247	3369 10/6/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,679.10
BLANKET PURCHASE ORDER FOR DISTRICT FLOORING (ADMIN OFFICES)		1	222300247	3370 10/6/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,027.00
BLANKET PURCHASE ORDER FOR DISTRICT WIDE FLOORING REPAIR (CAMPUSES)		1	222300247	3372 10/14/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$4,198.88
Check #: 0						
						PO/InvoiceTotal: \$6,904.98
						Vendor Total: \$6,904.98

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RODRIGUEZ, JESUS						
9549 VICKSBURG						
EL PASO TX 79924						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301821	GHS SCB 10/11/22 10/11/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$115.12
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301821	STHS SCB 10/08/22 10/8/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$105.00
Check #: 0						
PO/InvoiceTotal:						\$220.12
Vendor Total:						\$220.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSALEZ, RAFAEL 2061 SAN PATRICIO LOOP LAS CRUCES NM 88011	79235					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300697	CHS VB 10/08/22 10/8/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$158.35
					Check #: 0	
					PO/InvoiceTotal:	\$158.35
					Vendor Total:	\$158.35

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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 10/07/22 10/7/2022	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
SEGOVIA'S DISTRIBUTING, INC. 3719 SHELL ST EL PASO TX 79925	92941					
Check Group:						
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49794 9/6/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$40.80
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49795 9/6/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$21.20
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49796 9/6/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$42.40
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49797 9/6/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$42.40
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49798 9/6/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$93.52
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49799 9/6/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$42.40
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49800 9/6/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$63.60
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49801 9/6/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$70.94
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49802 9/6/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$40.80
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49803 9/6/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$4.90
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49804 9/6/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49805 9/6/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$21.20
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49808 9/7/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$170.40
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49809 9/7/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$106.00
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49810 9/7/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$29.63
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49811 9/7/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$200.60
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49812 9/7/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$158.20
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49813 9/7/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$182.34
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49814 9/7/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$107.05
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49815 9/7/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$91.66
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49816 9/7/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$174.50
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49817 9/7/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$52.20
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49818 9/7/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$92.99

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PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49819 9/7/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$165.14
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49820 9/7/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$21.20
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49824 9/8/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$109.05
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49825 9/8/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$149.20
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49826 9/8/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$97.80
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49827 9/8/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$97.80
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49828 9/8/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$108.60
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49829 9/8/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$71.55
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49830 9/8/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$183.69
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49831 9/8/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$127.31
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49832 9/8/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$180.85
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49833 9/8/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$47.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49834 9/8/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$127.20
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49835 9/8/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$133.15
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49841 9/9/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$48.64
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49842 9/9/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$102.24
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49843 9/9/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$153.36
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49844 9/9/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49845 9/9/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49846 9/9/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$31.29
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49847 9/9/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$127.80
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49848 9/9/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49849 9/9/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$373.74
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49850 9/9/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$127.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRODUCE FOR WEEK SEPT 5-9, 2022, REGION-19 CONTRACT #19-7352		1	222301311	D49851 9/9/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$29.39
Check #: 0						
PO/InvoiceTotal:						\$4,543.68
Check Group:						
PRODUCE FOR WEEK SEPT 12-16, 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54286 9/12/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$104.59
PRODUCE FOR WEEK SEPT 12-16, 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54287 9/12/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$21.20
PRODUCE FOR WEEK SEPT 12-16, 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54288 9/12/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$77.90
PRODUCE FOR WEEK SEPT 12-16, 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54289 9/12/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$177.05
PRODUCE FOR WEEK SEPT 12-16, 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54290 9/12/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$97.30
PRODUCE FOR WEEK SEPT 12-16, 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54291 9/12/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$49.47
PRODUCE FOR WEEK SEPT 12-16, 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54292 9/12/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$58.40
PRODUCE FOR WEEK SEPT 12-16, 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54293 9/12/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$74.60
PRODUCE FOR WEEK SEPT 12-16, 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54294 9/12/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$93.00
PRODUCE FOR WEEK SEPT 12-16, 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54295 9/12/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$173.28

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PRODUCE FOR WEEK SEPT 12-16. 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54296	21000.3100.56116.0000.019000.0000.42.4114	\$157.18
				9/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 12-16. 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54297	21000.3100.56116.0000.019000.0000.42.4114	\$26.00
				9/12/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 12-16. 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54298	21000.3100.56116.0000.019000.0000.42.4114	\$90.59
				9/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 12-16. 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54299	21000.3100.56116.0000.019000.0000.42.4114	\$106.16
				9/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 12-16. 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54300	21000.3100.56116.0000.019000.0000.42.4114	\$55.67
				9/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 12-16. 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54301	21000.3100.56116.0000.019000.0000.42.4114	\$96.29
				9/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 12-16. 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54302	21000.3100.56116.0000.019000.0000.42.4114	\$39.02
				9/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 12-16. 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54303	21000.3100.56116.0000.019000.0000.42.4114	\$96.13
				9/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 12-16. 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54304	21000.3100.56116.0000.019000.0000.42.4114	\$21.20
				9/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 12-16. 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54305	21000.3100.56116.0000.019000.0000.42.4114	\$78.89
				9/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 12-16. 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54306	21000.3100.56116.0000.019000.0000.42.4114	\$219.72
				9/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 12-16. 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54307	21000.3100.56116.0000.019000.0000.42.4114	\$76.10
				9/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRODUCE FOR WEEK SEPT 12-16. 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54308 9/13/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$89.66
PRODUCE FOR WEEK SEPT 12-16. 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54311 9/14/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$108.60
PRODUCE FOR WEEK SEPT 12-16. 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54312 9/14/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$58.02
PRODUCE FOR WEEK SEPT 12-16. 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54313 9/14/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$169.13
PRODUCE FOR WEEK SEPT 12-16. 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54314 9/14/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$121.08
PRODUCE FOR WEEK SEPT 12-16. 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54315 9/14/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$86.67
PRODUCE FOR WEEK SEPT 12-16. 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54316 9/14/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$121.45
PRODUCE FOR WEEK SEPT 12-16. 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54317 9/14/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$140.62
PRODUCE FOR WEEK SEPT 12-16. 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54318 9/14/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$263.19
PRODUCE FOR WEEK SEPT 12-16. 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54319 9/14/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$74.77
PRODUCE FOR WEEK SEPT 12-16. 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54320 9/14/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$21.20
PRODUCE FOR WEEK SEPT 12-16. 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54321 9/14/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$2.75

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PRODUCE FOR WEEK SEPT 12-16. 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54322 9/14/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$101.76
PRODUCE FOR WEEK SEPT 12-16. 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54323 9/14/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$80.02
PRODUCE FOR WEEK SEPT 12-16. 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54324 9/15/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$90.50
PRODUCE FOR WEEK SEPT 12-16. 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54325 9/15/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$71.00
PRODUCE FOR WEEK SEPT 12-16. 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54326 9/15/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$103.50
PRODUCE FOR WEEK SEPT 12-16. 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54327 9/15/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$77.50
PRODUCE FOR WEEK SEPT 12-16. 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54328 9/15/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$77.50
PRODUCE FOR WEEK SEPT 12-16. 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54329 9/15/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$126.30
PRODUCE FOR WEEK SEPT 12-16. 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54330 9/15/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$116.50
PRODUCE FOR WEEK SEPT 12-16. 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54331 9/15/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$132.04
PRODUCE FOR WEEK SEPT 12-16. 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54332 9/15/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$177.80
PRODUCE FOR WEEK SEPT 12-16. 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54333 9/15/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$139.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRODUCE FOR WEEK SEPT 12-16, 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54334 9/15/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$58.78
PRODUCE FOR WEEK SEPT 12-16, 2022, REGION-19 CONTRACT #19-7352		1	222301490	D54335 9/15/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$116.50
Check #: 0						
PO/InvoiceTotal:						\$4,716.38
Check Group:						
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52330 9/19/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$48.64
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52331 9/19/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$202.35
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52332 9/19/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$73.43
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52333 9/19/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$185.40
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52334 9/19/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$104.00
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52335 9/19/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$135.95
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52336 9/19/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$72.74
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52337 9/19/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$78.00
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52338 9/19/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$99.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52339	21000.3100.56116.0000.019000.0000.42.4114	\$130.00
				9/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52340	21000.3100.56116.0000.019000.0000.42.4114	\$16.17
				9/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52341	21000.3100.56116.0000.019000.0000.42.4114	\$83.14
				9/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52739	21000.3100.56116.0000.019000.0000.42.4114	\$75.88
				9/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52740	21000.3100.56116.0000.019000.0000.42.4114	\$62.28
				9/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52741	21000.3100.56116.0000.019000.0000.42.4114	\$85.63
				9/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52742	21000.3100.56116.0000.019000.0000.42.4114	\$128.83
				9/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52743	21000.3100.56116.0000.019000.0000.42.4114	\$58.93
				9/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52744	21000.3100.56116.0000.019000.0000.42.4114	\$100.28
				9/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52745	21000.3100.56116.0000.019000.0000.42.4114	\$120.31
				9/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52746	21000.3100.56116.0000.019000.0000.42.4114	\$85.96
				9/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52747	21000.3100.56116.0000.019000.0000.42.4114	\$32.93
				9/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52748	21000.3100.56116.0000.019000.0000.42.4114	\$21.20
				9/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52749	21000.3100.56116.0000.019000.0000.42.4114	\$55.72
				9/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52750	21000.3100.56116.0000.019000.0000.42.4114	\$45.00
				9/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52761	21000.3100.56116.0000.019000.0000.42.4114	\$81.26
				9/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52762	21000.3100.56116.0000.019000.0000.42.4114	\$87.40
				9/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52763	21000.3100.56116.0000.019000.0000.42.4114	\$62.13
				9/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52764	21000.3100.56116.0000.019000.0000.42.4114	\$159.81
				9/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52765	21000.3100.56116.0000.019000.0000.42.4114	\$27.86
				9/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52766	21000.3100.56116.0000.019000.0000.42.4114	\$112.66
				9/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52767	21000.3100.56116.0000.019000.0000.42.4114	\$77.92
				9/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52768	21000.3100.56116.0000.019000.0000.42.4114	\$52.53
				9/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52769	21000.3100.56116.0000.019000.0000.42.4114	\$101.33
				9/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52770	21000.3100.56116.0000.019000.0000.42.4114	\$71.70
				9/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52771	21000.3100.56116.0000.019000.0000.42.4114	\$116.91
				9/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52772	21000.3100.56116.0000.019000.0000.42.4114	\$11.18
				9/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52774	21000.3100.56116.0000.019000.0000.42.4114	\$114.80
				9/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52775	21000.3100.56116.0000.019000.0000.42.4114	\$187.34
				9/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52776	21000.3100.56116.0000.019000.0000.42.4114	\$133.72
				9/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52777	21000.3100.56116.0000.019000.0000.42.4114	\$76.94
				9/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52778	21000.3100.56116.0000.019000.0000.42.4114	\$74.70
				9/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52779	21000.3100.56116.0000.019000.0000.42.4114	\$224.10
				9/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52780	21000.3100.56116.0000.019000.0000.42.4114	\$111.54
				9/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52781	21000.3100.56116.0000.019000.0000.42.4114	\$13.94
				9/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52782	21000.3100.56116.0000.019000.0000.42.4114	\$149.09
				9/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52783	21000.3100.56116.0000.019000.0000.42.4114	\$32.14
				9/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52784	21000.3100.56116.0000.019000.0000.42.4114	\$42.40
				9/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52785	21000.3100.56116.0000.019000.0000.42.4114	\$103.80
				9/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52802	21000.3100.56116.0000.019000.0000.42.4114	\$77.38
				9/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52803	21000.3100.56116.0000.019000.0000.42.4114	\$1.96
				9/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52804	21000.3100.56116.0000.019000.0000.42.4114	\$215.40
				9/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52805	21000.3100.56116.0000.019000.0000.42.4114	\$138.40
				9/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52806	21000.3100.56116.0000.019000.0000.42.4114	\$170.60
				9/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52807	21000.3100.56116.0000.019000.0000.42.4114	\$34.89
				9/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52808	21000.3100.56116.0000.019000.0000.42.4114	\$138.40
				9/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52809	21000.3100.56116.0000.019000.0000.42.4114	\$276.80
				9/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52810	21000.3100.56116.0000.019000.0000.42.4114	\$76.05
				9/23/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52811 9/23/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$32.34
PRODUCE FOR WEEK SEPT 19-23, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301647	D52812 9/23/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$45.56
Check #: 0						
PO/InvoiceTotal:						\$5,537.00
Check Group:						
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D52976 9/26/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$325.44
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D52977 9/26/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$140.80
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D52978 9/26/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$57.45
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D52979 9/26/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$140.80
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D52980 9/26/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$166.65
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D52981 9/26/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$209.55
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D52982 9/26/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$80.20

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CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D52983 9/26/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$225.60
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D52984 9/26/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$197.24
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D52985 9/26/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$129.80
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D52986 9/26/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$338.10
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D52987 9/26/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$84.68
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D52988 9/27/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$195.15
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D52989 9/27/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$157.80
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D52990 9/27/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$137.15
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D52991 9/27/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$289.05
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D52992 9/27/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$130.65

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CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D52993 9/27/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$373.60
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D52994 9/27/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$176.25
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D52995 9/27/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$165.24
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D52996 9/27/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$231.00
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D52997 9/27/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$362.45
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D53005 9/28/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$260.50
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D53006 9/28/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$129.80
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D53007 9/28/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$86.20
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D53008 9/28/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$387.90
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D53009 9/28/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$305.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D53010	21000.3100.56116.0000.019000.0000.42.4114	\$201.80
				9/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D53011	21000.3100.56116.0000.019000.0000.42.4114	\$146.45
				9/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D53012	21000.3100.56116.0000.019000.0000.42.4114	\$174.70
				9/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D53013	21000.3100.56116.0000.019000.0000.42.4114	\$274.55
				9/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D53014	21000.3100.56116.0000.019000.0000.42.4114	\$281.23
				9/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D53015	21000.3100.56116.0000.019000.0000.42.4114	\$153.35
				9/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D53016	21000.3100.56116.0000.019000.0000.42.4114	\$302.83
				9/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D53017	21000.3100.56116.0000.019000.0000.42.4114	\$129.00
				9/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D53023	21000.3100.56116.0000.019000.0000.42.4114	\$152.80
				9/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D53024	21000.3100.56116.0000.019000.0000.42.4114	\$358.10
				9/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D53025	21000.3100.56116.0000.019000.0000.42.4114	\$325.35
				9/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D53026	21000.3100.56116.0000.019000.0000.42.4114	\$392.30
				9/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D53027	21000.3100.56116.0000.019000.0000.42.4114	\$103.75
				9/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D53028	21000.3100.56116.0000.019000.0000.42.4114	\$353.00
				9/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D53029	21000.3100.56116.0000.019000.0000.42.4114	\$145.10
				9/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D53030	21000.3100.56116.0000.019000.0000.42.4114	\$287.69
				9/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D53031	21000.3100.56116.0000.019000.0000.42.4114	\$308.40
				9/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D53032	21000.3100.56116.0000.019000.0000.42.4114	\$63.60
				9/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D53033	21000.3100.56116.0000.019000.0000.42.4114	\$185.10
				9/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D53034	21000.3100.56116.0000.019000.0000.42.4114	\$87.45
				9/30/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D53035 9/30/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$331.60
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D53036 9/30/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$49.74
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D53037 9/30/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$21.20
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D53039 9/30/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$61.53
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D53040 9/30/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$53.28
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D53041 9/30/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$34.89
CHANGE ORDER # 1 CHANGING THE DATE SM 09/23/22 - PRODUCE FOR WEEK SEPT 26-30, 2022, REGIONAL-19 CONTRACT #19 7352		1	222301840	D82998 9/27/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$258.70

Check #: 0

PO/InvoiceTotal:	\$10,721.54
Vendor Total:	\$25,518.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAMROCK FOODS P.O. BOX 843539 LOS ANGELES CA 90084-3539	19291					
Check Group:						
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	25672586	21000.3100.56116.0000.019000.0000.42.0000	\$1,971.00
				9/28/2022	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	25672589	21000.3100.56116.0000.019000.0000.42.0000	\$10,020.01
				9/28/2022	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	25673210	21000.3100.56116.0000.019000.0000.42.0000	\$1,971.00
				9/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	25673212	21000.3100.56116.0000.019000.0000.42.0000	\$183.30
				9/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	25674447	21000.3100.56116.0000.019000.0000.42.0000	\$1,694.00
				9/30/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	25679014	21000.3100.56116.0000.019000.0000.42.0000	\$1,037.40
				10/5/2022	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	25679015	21000.3100.56116.0000.019000.0000.42.0000	\$154.90
				10/24/2022	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	25679016	21000.3100.56116.0000.019000.0000.42.0000	\$172.90
				10/5/2022	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	25679018	21000.3100.56116.0000.019000.0000.42.0000	\$1,251.50
				10/5/2022	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	25679019	21000.3100.56116.0000.019000.0000.42.0000	\$1,680.00
				10/5/2022	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	25679653	21000.3100.56116.0000.019000.0000.42.0000	\$14,321.60
				10/6/2022	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	25685240	21000.3100.56116.0000.019000.0000.42.0000	\$11,941.08
				10/12/2022	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	25974448	21000.3100.56116.0000.019000.0000.42.0000	\$5,421.00
				9/30/2022	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	CR 25673210	21000.3100.56116.0000.019000.0000.42.0000	(\$59.13)
				9/30/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$51,760.56
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	25672588	21000.3100.56116.0000.019000.0000.42.0000	\$12,354.00
				9/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	25672590	21000.3100.56116.0000.019000.0000.42.0000	\$338.04
				9/28/2022	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	25672591		21000.3100.56116.0000.019000.0000.42.0000	\$3,927.60
				9/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	222300002	25674446		21000.3100.56116.0000.019000.0000.42.0000	\$4,888.05
				9/30/2022	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	25679021		21000.3100.56116.0000.019000.0000.42.0000	\$7,472.00
				10/5/2022	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	25679022		21000.3100.56116.0000.019000.0000.42.0000	\$3,011.00
				10/5/2022	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	25679023		21000.3100.56116.0000.019000.0000.42.0000	\$887.40
				10/5/2022	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	25679024		21000.3100.56116.0000.019000.0000.42.0000	\$2,562.00
				10/5/2022	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	25679654	21000.3100.56116.0000.019000.0000.42.0000	\$1,319.40
				10/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	25679655	21000.3100.56116.0000.019000.0000.42.0000	\$277.10
				10/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	25679656.	21000.3100.56116.0000.019000.0000.42.0000	\$1,933.00
				10/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	25680834	21000.3100.56116.0000.019000.0000.42.0000	\$2,962.08
				10/7/2022	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	25682585	21000.3100.56116.0000.019000.0000.42.0000	\$3,143.66
				10/10/2022	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	25685241	21000.3100.56116.0000.019000.0000.42.0000	\$9,031.20
				10/12/2022	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	25685243	21000.3100.56116.0000.019000.0000.42.0000	\$2,352.00
				10/12/2022	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	REF.NO.2566622 7	21000.3100.56116.0000.019000.0000.42.0000	(\$3,011.00)
				10/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		-1	222300002	REF.NO.2566689 6	21000.3100.56116.0000.019000.0000.42.0000	(\$2,740.01)
				10/13/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$50,707.52
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	25672587	21000.3100.56117.0000.019000.0000.42.0000	\$6,635.82
				9/28/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	
NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300003	25673211	21000.3100.56117.0000.019000.0000.42.0000	\$5,960.92
				9/29/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	25679017	21000.3100.56117.0000.019000.0000.42.0000	\$16,239.38
				10/5/2022	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	25679020	21000.3100.56117.0000.019000.0000.42.0000	\$4,991.00
				10/5/2022	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	25679656	21000.3100.56117.0000.019000.0000.42.0000	\$5,834.36
				10/6/2022	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	25685242	21000.3100.56117.0000.019000.0000.42.0000	\$13,924.67
				10/12/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$53,586.15

Vendor Total: \$156,054.23

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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 Check Group:	89594					
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	142 10/4-6/2022	11000.2100.53212.2000.019000.0000.55.0000	\$1,835.87
				10/19/2022	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	143 10/7-19/22	11000.2100.53212.2000.019000.0000.55.0000	\$2,503.46
				10/19/2022	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$4,339.33
					Vendor Total:	\$4,339.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THINKMAP, INC.						
DBA VOCABULARY.COM						
777 MARINERS ISLAND BLVD, STE 600						
SAN MATEO CA 94404						
Check Group:						
REF QUOTE #V-1144512-1 FOR THIS ORDER. 1 YEAR VOCABULARY.COM PARTIAL SITE LICENSE (UP TO 650 STUDENTS). INCLUDES UNLIMITED ACCESS TO VOCABULARY.COM LEARNING PLATFORM, TEACHER TOOLS; VOCAB JAMS DETAILED REPORTING.		1	222302154	V1145771	11000.1000.56113.1010.019052.0000.62.0000	\$3,036.00
				10/11/2022	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$3,036.00
					Vendor Total:	\$3,036.00

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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:						
984 LIBERATOR		4	222301700	INV360584 9/30/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$923.24
493 LIFTSTATION MAINTAINER		6	222301700	INV360584 9/30/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$862.45
Check #: 0						
PO/InvoiceTotal:						\$1,785.69
Vendor Total:						\$1,785.69

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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:						
P265-70R17 SL 115S IRONMAN TIRES RB SUV # 91188.0 OWL		4	222302088	0597733 11/15/2022	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$607.80
BALANCE HUNTER RDFORCE W/ NEW TIRE PURCHASE SIX MONTHS NATIONWIDE WARRANTY		4	222302088	0597733 11/15/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$70.00
VALVES VALVES		4	222302088	0597733 11/15/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$10.00
NFEE TIRE DISPOSAL FEE PASSENGER		4	222302088	0597733 11/15/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$12.00
A4 WHEEL ALIGNMENT W/ TIRE PURCHASE		1	222302088	0597733 11/15/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$73.95
Check #: 0						
PO/InvoiceTotal:						\$773.75
Check Group:						
LT245/70R19.5 G 133-131L HERCULES TIRES STRONG GUARD H-RA REGIONAL A/P #95324 BLK		1	222302089	0597734 11/15/2022	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$275.00
BALANCE LT 19+ HUNTER RDFORCE W-NEW TIRE PURCHASE SIX MONTHS NATIONWIDE WARRANTY		1	222302089	0597734 11/15/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$18.50
NFEE TIRE DISPOSAL FEE PASSANGER		1	222302089	0597734 11/15/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$7.50
LTP200 MISC MAGNUM PLUS BALANCE BEADS 6.5 OZ WEIGHT BAGS		1	222302089	0597734 11/15/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$15.95
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$316.95
						Vendor Total: \$1,090.70

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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	10/2022	11000.2300.53414.0000.019000.0000.10.0000	\$2,000.00
				10/10/2022	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
WEST MUSIC	23045					
P.O. BOX 5521						
CORALVILLE IA 52241						
Check Group:						
HARMONY WM 2400 RECORDER		70	222301456	SI2192024 9/19/2022	11000.1000.56118.1020.019120.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$191.80
					Check #: 0	
						PO/InvoiceTotal: \$191.80
Check Group:						
ON STAGE GS6500 GUITAR STAND		6	222301457	SI2197296 9/27/2022	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$159.66
CHAVET 4 BAR USB PACKAGE LIGHTS		1	222301457	SI2197296 9/27/2022	11000.1000.56119.1020.019016.0000.21.1020 SUPPLY ASSETS (\$5,000 OR LESS)	\$370.49
					Check #: 0	
						PO/InvoiceTotal: \$530.15
						Vendor Total: \$721.95

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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	1047	10/4-6/22	11000.2100.53212.2000.019000.0000.55.0000	\$9,841.23
				10/7/2022	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	1048	10/07/22	11000.2100.53212.2000.019000.0000.55.0000	\$3,712.23
				10/14/2022	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	1049	10/17-20/22	11000.2100.53212.2000.019000.0000.55.0000	\$11,818.77
				10/21/2022	SPEECH THERAPISTS - CONTRACTED	

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Check #: 0

PO/InvoiceTotal:	\$25,372.23
Vendor Total:	\$25,372.23

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Grand Total:						\$1,391,356.09

End of Report