

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, JANET R 5384 CORY DRIVE EL PASO TX 79932						
Check Group:						
OCCUPATIONAL THERAPIST WORKING 28 HOURS A WEEK DISTRICT WIDE FOR THE 22-23 SCHOOL YEAR		44	222300808	#2 09/01/22-09/30/22 9/30/2022	24308.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$3,080.00
GROSS RECEIPT		1	222300808	#2 09/01/22-09/30/22 9/30/2022	24308.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$257.95
OCCUPATIONAL THERAPIST WORKING 28 HOURS A WEEK DISTRICT WIDE FOR THE 22-23 SCHOOL YEAR		27.5	222300808	#3 10/01/22-10/31/22 10/31/2022	24308.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$1,925.00
GROSS RECEIPT		1	222300808	#3 10/01/22-10/31/22 10/31/2022	24308.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$161.22

Check #: 0

PO/InvoiceTotal: \$5,424.17

Vendor Total: \$5,424.17

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137 11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALMARAZ, STEPHANIE 608 MILDRED LN ANTHONY	TX 79821					
Check Group:						
EMPLOYEE TRAVEL TP PROVIDE CAMPUS AND STAFF SUPPORT TO ACCELERATE LEARNING STUDENT ENGAGEMENT AND SOCIAL AND EMOTIONAL LEARNING FOR STUDENTS WITH DISABILITIES		74.6	222300742	09/07/22-09/30/22	24330.1000.55819.1010.019000.0000.24.0000	\$37.30
				9/30/2022	EMPLOYEE TRAVEL - TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$37.30
					Vendor Total:	\$37.30

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

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 09-10/18/22 10/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,261.57
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	2725 09-10/19/22 10/19/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$3,983.01
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	2835 09-10/21/22 10/21/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$335.79
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	2856 09-10/18/22 10/18/2022	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 09-10/19/22 10/19/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,742.76
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	7311 09-10/19/22 10/19/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$309.41
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	7477 09-10/19/22 10/19/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$949.33

Check #: 0

PO/InvoiceTotal:	\$9,643.54
Vendor Total:	\$9,643.54

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137 11/09/2022

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	CHS FB 10/20/22 10/20/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
Check #: 0						
PO/Invoice Total:						\$70.00
Vendor Total:						\$70.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137      11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BELTRAN, DOLORES 627 S. CAMPO LAS CRUCES	2352					
			NM 88001			
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300586	GHS VB 10/18/22 10/18/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$140.12
					Check #: 0	
PO/InvoiceTotal:						\$140.12
Vendor Total:						\$140.12

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137      11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BENZONI, ANTENOR						
5191-IMPERIAL DR.						
LAS CRUCES                      NM   88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301211	CMS SCG 10/21/22 10/21/2022	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$89.80
					Check #: 0	
PO/InvoiceTotal:						\$89.80
Vendor Total:						\$89.80

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

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:						
BLANKET PO-FOR STUDENTS TRAVEL TO VARIOUS SCHOOL SITES FOR DISTRICT STUDENTS LEADERSHIP COUNCIL		1	222300116	22230116 08/25/22  8/25/2022	11000.1000.55817.9000.019000.0000.15.5820  STUDENT TRAVEL	\$498.27
Check #: 0						PO/InvoiceTotal: <u>\$498.27</u>
Check Group:						
STUDENT TRAVEL FOR CHS,GHS.STHS,CMS,GMS AND STMS FOR THE 2022-2023 SCHOOL YEAR.		1	222300154	ATHLETICS 09/2022 10/19/2022	11000.1000.55817.9000.019000.0000.47.0651  STUDENT TRAVEL	\$46,330.94
Check #: 0						PO/InvoiceTotal: <u>\$46,330.94</u>
Check Group:						
BAND TRIP TO UTEP ON 8/27/22. DEPARTURE TIME 5PM. RETURN TIME 10PM		1	222301158	222301158  8/27/2022	70000.1000.00000.9000.019003.0000.63.9820  BAND CLUB	\$428.25
Check #: 0						PO/InvoiceTotal: <u>\$428.25</u>
						Vendor Total: <u>\$47,257.46</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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:						
TEAM POSTERS		20	222302006	222302006 10/28/2022	70000.1000.00000.9000.019054.0000.63.6165 SOCCER TEAM GIRLS	\$200.00
Check #: 0						
						PO/InvoiceTotal: <u>\$200.00</u>
Check Group:						
VYNIL BANNERS SENIOR BANNERS		4	222302252	222302252 10/28/2022	70000.1000.00000.9000.019054.0000.63.6165 SOCCER TEAM GIRLS	\$120.00
Check #: 0						
						PO/InvoiceTotal: <u>\$120.00</u>
						Vendor Total: <u>\$320.00</u>



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137 11/09/2022

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:						
CO #1 - INCREASE AMOUNT ON LINE 1 TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$1000 TO \$2500 DIFF OF \$1500. CHANGE SUBMITTED BY TERRY ALVARADO ON 10/27/22.BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301092	CHS VB 10/20/22	11000.1000.53414.9000.019000.0000.47.0651	\$158.35
				10/20/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$158.35
					Vendor Total:	\$158.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137 11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPOS, GUADALUPE F						
P.O. BOX 124						
LA MESA	NM 88044					
Check Group:						
EMPLOYEE TRAVEL TP PROVIDE CAMPUS AND STAFF SUPPORT TO ACCELERATE LEARNING STUDENT ENGAGEMENT AND SOCIAL AND EMOTIONAL LEARNING FOR STUDENTS WITH DISABILITIES		413.4	222300558	10/03/22-10/27/22	24330.1000.55819.1010.019000.0000.24.0000	\$206.70
				10/27/2022	EMPLOYEE TRAVEL - TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$206.70
					Vendor Total:	\$206.70

# Gadsden Independent Schools

## Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARTAGENA, GIL						
8412 TURRENTINE						
EL PASO TX 79925						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300927	CHS FB 10/20/22 10/20/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASTILLO, DANIEL						
P.O. BOX 3617						
ANTHONY	NM 88021					
Check Group:						
BLANKET PO FOR THE CELLPHONE USAGE FOR THE SCHOOL YEAR 2022-2023		1	222300399	06/2022	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				6/30/2022	COMMUNICATIONS	
BLANKET PO FOR THE CELLPHONE USAGE FOR THE SCHOOL YEAR 2022-2023		1	222300399	07/2022	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				7/31/2022	COMMUNICATIONS	
BLANKET PO FOR THE CELLPHONE USAGE FOR THE SCHOOL YEAR 2022-2023		1	222300399	08/2022	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				8/31/2022	COMMUNICATIONS	
BLANKET PO FOR THE CELLPHONE USAGE FOR THE SCHOOL YEAR 2022-2023		1	222300399	09/2022	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				9/30/2022	COMMUNICATIONS	

Check #: 0

PO/InvoiceTotal: \$240.00

Vendor Total: \$240.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY-LINK						
P.O. BOX 91155						
SEATTLE WA 98111-9255						
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1114 10/22/22 10/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$493.74
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1180 10/22/22 10/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$604.07
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1223 10/22/22 10/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$117.82
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1244 10/22/22 10/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.68
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1593 10/22/22 10/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$38.13
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1599 10/25/22 10/25/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$143.24
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1663 10/22/22 10/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$603.67
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1668 10/22/22 10/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.68
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1669 10/22/22 10/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.68
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1676 10/22/22 10/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.68
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1684 10/22/22 10/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.16

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-2850 10/22/22 10/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$113.64
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-2891 10/22/22 10/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$113.64
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-3005 10/22/22 10/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$280.24
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-3008 10/22/22 10/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$76.21
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-3445 10/22/22 10/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$640.82
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-4022 10/22/22 10/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$132.32
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-4058 10/22/22 10/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$117.82
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-4079 10/22/22 10/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$113.64
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-4099 10/22/22 10/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$117.82
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-4697 10/22/22 10/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$117.82
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1060 10/22/22 10/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$138.10

Check #: 0

PO/InvoiceTotal: \$4,303.62

Vendor Total: \$4,303.62

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137      11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURYLINK COMMUNICATIONS						
BUSINESS SERVICES						
P.O. BOX 52187						
PHOENIX	AZ		85072-2187			
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300022	74884903 10/24/22 10/24/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$24.79
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300022	74884904 10/24/22 10/24/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,218.87

Check #: 0

PO/InvoiceTotal:	\$1,243.66
Vendor Total:	\$1,243.66

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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:						
CO #1 - INCREASE AMOUNT ON LINE 1 TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$700 TO \$1700 DIFF OF \$1000. CHANGE SUBMITTED BY TERRY ALVARADO ON 10/27/22.BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301091	CHS SCG 10/20/22	11000.1000.53414.9000.019000.0000.47.0651	\$69.45
				10/20/2022	OTHER SERVICES	
CO #1 - INCREASE AMOUNT ON LINE 1 TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$700 TO \$1700 DIFF OF \$1000. CHANGE SUBMITTED BY TERRY ALVARADO ON 10/27/22.BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301091	STHS SCB 10/20/22	11000.1000.53414.9000.019000.0000.47.0651	\$70.80
				10/20/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$140.25
					Vendor Total:	\$140.25



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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:						
MEDICAID CLAIM PAYMENTS FOR THE 2022-2023 SCHOOL YEAR IN THE AMOUNT OF \$60000.00		1	222300379	16-005949 9/30/2022	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$941.69
MEDICAID CLAIM PAYMENTS FOR THE 2022-2023 SCHOOL YEAR IN THE AMOUNT OF \$60000.00		1	222300379	16-005988 10/10/2022	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$2,552.44
Check #: 0						
PO/InvoiceTotal:						\$3,494.13
Check Group:						
NOTE: CD MECHANICAL, INC UNDER CES CONTRACT #2020-08B-R1212-8 FOR QUOTE SUBMITTED AUGUST 8, 2022 FOR CHAPARRAL HIGH SCHOOL R-WING GEO WATER PIPING PROJECT. GISD PARTICIPATION AT 100% W/ CES FEE INCLUDED. NMGRAT AT 6.6250% IS \$7,401.73 FOR A CONTRACT TOTAL OF \$119,125.98.		1	222300803	24-131614 10/24/2022	31100.4000.54500.0000.019001.0000.43.9980 RE-PIPING PROJECT	\$48,127.33
Check #: 0						
PO/InvoiceTotal:						\$48,127.33
Check Group:						
(CES/CD MECHANICAL 2020-03B-C113-8) A.O. SMITH BT 100 ANTHONY ELEMENTARY REPLACE WATER HEATER		1	222301659	24-131533 10/19/2022	31703.4000.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	\$5,227.50
1 1/4 MALE ADAPT COPPER		2	222301659	24-131533 10/19/2022	31703.4000.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	\$40.60
2X1 1/4 REDUCER COPPER		2	222301659	24-131533 10/19/2022	31703.4000.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	\$48.20
1 1/4 90 COPPER		8	222301659	24-131533 10/19/2022	31703.4000.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	\$81.60

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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1 1/4 PIPE COPPER		20	222301659	24-131533 10/19/2022	31703.4000.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	\$150.00
6X4 VENT REDUCER		1	222301659	24-131533 10/19/2022	31703.4000.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	\$15.80
4" VENT 90		2	222301659	24-131533 10/19/2022	31703.4000.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	\$24.00
1 1/4 UNION COPPER		2	222301659	24-131533 10/19/2022	31703.4000.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	\$130.40
1" CIRCULATOR PUMP		1	222301659	24-131533 10/19/2022	31703.4000.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	\$754.80
TRUCK EXPENSE		80	222301659	24-131533 10/19/2022	31703.4000.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	\$132.00
PLUMBER APPRENTICE		12	222301659	24-131533 10/19/2022	31703.4000.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	\$768.60
SKILLED LABORER		10	222301659	24-131533 10/19/2022	31703.4000.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	\$1,258.47
PLIMBER		12	222301659	24-131533 10/19/2022	31703.4000.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	\$888.60
1" FL SET		1	222301659	24-131533 10/19/2022	31703.4000.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	\$57.40
FOREMAN		4	222301659	24-131533 10/19/2022	31703.4000.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	\$420.00

Check #: 0

PO/InvoiceTotal: \$9,997.97

Vendor Total: \$61,619.43

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CORRAL, ALFREDO						
21 EGRET RD.						
ANTHONY	NM 88021					
Check Group:						
CO #1 - INCREASE AMOUNT ON LINE 1 TO COVER FOR PENDING INVOICES. AMOUNT CHANGED FROM \$400 TO \$1400 DIFF OF \$1000. CHANGE SUBMITTED BY TERRY ALVARADO ON 10/27/22.BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301597	GHS SCB 10/25/22	11000.1000.53414.9000.019000.0000.47.0651	\$71.00
				10/25/2022	OTHER SERVICES	
CO #1 - INCREASE AMOUNT ON LINE 1 TO COVER FOR PENDING INVOICES. AMOUNT CHANGED FROM \$400 TO \$1400 DIFF OF \$1000. CHANGE SUBMITTED BY TERRY ALVARADO ON 10/27/22.BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301597	STMS SCG 10/29/22	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				10/29/2022	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal: \$141.00

Vendor Total: \$141.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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	GHS VB 10/18/22	11000.1000.53414.9000.019000.0000.47.0651	\$140.13
				10/18/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$140.13
					Vendor Total:	\$140.13

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137 11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAHILL OFFICE TECHNOLOGY CORPORATION						
PO BOX 205354						
DALLAS TX 75320-5354						
Check Group:						
MAINTENANCE SERVICES FOR EQUIPMENT ID#EQ267100 DONE IN MARCH 2022. WILL BE PAYING INVOICE.		1	222302460	IN3622864 3/4/2022	11000.2200.53414.0000.019000.0000.23.0000 OTHER SERVICES	\$875.71
Check #: 0						
PO/InvoiceTotal:						\$875.71
Vendor Total:						\$875.71

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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	810224315	21000.3100.56116.0000.019000.0000.42.0000	\$141.19
				10/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224316	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				10/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224317	21000.3100.56116.0000.019000.0000.42.0000	\$137.76
				10/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224318	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				10/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224319	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				10/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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	810224322	21000.3100.56116.0000.019000.0000.42.0000	\$216.01
				10/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224337	21000.3100.56116.0000.019000.0000.42.0000	\$194.30
				10/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224338	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				10/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224339	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				10/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224340	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				10/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224341	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				10/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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	810224342	21000.3100.56116.0000.019000.0000.42.0000	\$176.32
				10/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224460	21000.3100.56116.0000.019000.0000.42.0000	\$161.82
				10/19/2022	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	810224462	21000.3100.56116.0000.019000.0000.42.0000	\$131.08
				10/19/2022	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	810224463	21000.3100.56116.0000.019000.0000.42.0000	\$140.36
				10/19/2022	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	810224464	21000.3100.56116.0000.019000.0000.42.0000	\$205.32
				10/19/2022	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	810224465	21000.3100.56116.0000.019000.0000.42.0000	\$93.96
				10/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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	810224490	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				10/20/2022	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	810224491	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				10/20/2022	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	810224492	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				10/20/2022	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	810224493	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				10/20/2022	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	810224494	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				10/20/2022	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	810224495	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				10/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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	810224506	21000.3100.56116.0000.019000.0000.42.0000	\$168.20
				10/19/2022	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	810224514	21000.3100.56116.0000.019000.0000.42.0000	\$194.88
				10/21/2022	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	810224515	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				10/21/2022	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	810224516	21000.3100.56116.0000.019000.0000.42.0000	\$129.34
				10/21/2022	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	810224517	21000.3100.56116.0000.019000.0000.42.0000	\$82.94
				10/21/2022	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	810224518	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				10/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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	810224519	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				10/21/2022	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	810224536	21000.3100.56116.0000.019000.0000.42.0000	\$129.34
				10/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224537	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				10/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224538	21000.3100.56116.0000.019000.0000.42.0000	\$193.44
				10/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224539	21000.3100.56116.0000.019000.0000.42.0000	\$64.38
				10/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224540	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				10/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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	810224541	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				10/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224562	21000.3100.56116.0000.019000.0000.42.0000	\$203.58
				10/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224563	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				10/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224564	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				10/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224565	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				10/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224566	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				10/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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	810224567	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				10/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224684	21000.3100.56116.0000.019000.0000.42.0000	\$160.08
				10/26/2022	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	810224685	21000.3100.56116.0000.019000.0000.42.0000	\$168.20
				10/26/2022	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	810224686	21000.3100.56116.0000.019000.0000.42.0000	\$131.66
				10/26/2022	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	810224687	21000.3100.56116.0000.019000.0000.42.0000	\$149.64
				10/26/2022	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	810224688	21000.3100.56116.0000.019000.0000.42.0000	\$75.98
				10/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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	810224689	21000.3100.56116.0000.019000.0000.42.0000	\$178.06
				10/26/2022	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	810224710	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				10/27/2022	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	810224711	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				10/27/2022	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	810224712	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				10/27/2022	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	810224713	21000.3100.56116.0000.019000.0000.42.0000	\$55.10
				10/27/2022	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	810224714	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				10/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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	810224715	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				10/27/2022	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	810224734	21000.3100.56116.0000.019000.0000.42.0000	\$92.22
				10/28/2022	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	810224735	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				10/28/2022	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	810224736	21000.3100.56116.0000.019000.0000.42.0000	\$64.38
				10/28/2022	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	810224737	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				10/28/2022	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	810224738	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				10/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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	810224758	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				10/31/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224759	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				10/31/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224760	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				10/28/2022	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	826343974	21000.3100.56116.0000.019000.0000.42.0000	\$205.32
				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	826344005	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				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	826344656	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				10/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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	826344657	21000.3100.56116.0000.019000.0000.42.0000	\$240.27
				10/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344658	21000.3100.56116.0000.019000.0000.42.0000	\$221.86
				10/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344659	21000.3100.56116.0000.019000.0000.42.0000	\$206.48
				10/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344660	21000.3100.56116.0000.019000.0000.42.0000	\$207.11
				10/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344661	21000.3100.56116.0000.019000.0000.42.0000	\$157.02
				10/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344662	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				10/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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	826344663	21000.3100.56116.0000.019000.0000.42.0000	\$261.00
				10/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344664	21000.3100.56116.0000.019000.0000.42.0000	\$446.44
				10/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344665	21000.3100.56116.0000.019000.0000.42.0000	\$224.46
				10/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344666	21000.3100.56116.0000.019000.0000.42.0000	\$186.76
				10/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344667	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				10/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344668	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				10/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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	826344677	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				10/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344678	21000.3100.56116.0000.019000.0000.42.0000	\$234.90
				10/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344680	21000.3100.56116.0000.019000.0000.42.0000	\$225.04
				10/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344681	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				10/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344682	21000.3100.56116.0000.019000.0000.42.0000	\$299.01
				10/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344687	21000.3100.56116.0000.019000.0000.42.0000	\$192.08
				10/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

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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	826344688	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				10/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344689	21000.3100.56116.0000.019000.0000.42.0000	\$140.36
				10/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344690	21000.3100.56116.0000.019000.0000.42.0000	\$186.18
				10/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344691	21000.3100.56116.0000.019000.0000.42.0000	\$295.80
				10/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344692	21000.3100.56116.0000.019000.0000.42.0000	\$84.68
				10/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344703	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				10/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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	826344704	21000.3100.56116.0000.019000.0000.42.0000	\$186.18
				10/19/2022	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	826344705	21000.3100.56116.0000.019000.0000.42.0000	\$222.72
				10/19/2022	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	826344706	21000.3100.56116.0000.019000.0000.42.0000	\$101.50
				10/19/2022	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	826344707	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				10/19/2022	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	826344708	21000.3100.56116.0000.019000.0000.42.0000	\$121.22
				10/19/2022	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	826344709	21000.3100.56116.0000.019000.0000.42.0000	\$169.99
				10/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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	826344710	21000.3100.56116.0000.019000.0000.42.0000	\$233.74
				10/19/2022	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	826344711	21000.3100.56116.0000.019000.0000.42.0000	\$147.32
				10/19/2022	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	826344712	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				10/19/2022	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	826344719	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				10/20/2022	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	826344720	21000.3100.56116.0000.019000.0000.42.0000	\$240.70
				10/20/2022	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	826344724	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				10/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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	826344725	21000.3100.56116.0000.019000.0000.42.0000	\$204.16
				10/20/2022	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	826344726	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				10/20/2022	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	826344727	21000.3100.56116.0000.019000.0000.42.0000	\$64.38
				10/20/2022	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	826344728	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				10/20/2022	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	826344729	21000.3100.56116.0000.019000.0000.42.0000	\$278.40
				10/20/2022	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	826344730	21000.3100.56116.0000.019000.0000.42.0000	\$165.88
				10/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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	826344732	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				10/20/2022	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	826344733	21000.3100.56116.0000.019000.0000.42.0000	\$82.94
				10/20/2022	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	826344734	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				10/20/2022	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	826344735	21000.3100.56116.0000.019000.0000.42.0000	\$178.11
				10/20/2022	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	826344739	21000.3100.56116.0000.019000.0000.42.0000	\$96.49
				10/20/2022	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	826344748	21000.3100.56116.0000.019000.0000.42.0000	\$241.28
				10/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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	826344749	21000.3100.56116.0000.019000.0000.42.0000	\$194.30
				10/21/2022	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	826344750	21000.3100.56116.0000.019000.0000.42.0000	\$220.24
				10/21/2022	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	826344751	21000.3100.56116.0000.019000.0000.42.0000	\$166.18
				10/21/2022	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	826344752	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				10/21/2022	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	826344753	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				10/21/2022	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	826344754	21000.3100.56116.0000.019000.0000.42.0000	\$116.26
				10/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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	826344755	21000.3100.56116.0000.019000.0000.42.0000	\$212.28
				10/21/2022	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	826344756	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				10/21/2022	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	826344757	21000.3100.56116.0000.019000.0000.42.0000	\$238.80
				10/21/2022	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	826344867	21000.3100.56116.0000.019000.0000.42.0000	\$149.64
				10/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344869	21000.3100.56116.0000.019000.0000.42.0000	\$158.34
				10/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344870	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				10/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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	826344871	21000.3100.56116.0000.019000.0000.42.0000	\$296.48
				10/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344872	21000.3100.56116.0000.019000.0000.42.0000	\$205.32
				10/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344873	21000.3100.56116.0000.019000.0000.42.0000	\$220.50
				10/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344874	21000.3100.56116.0000.019000.0000.42.0000	\$226.20
				10/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344875	21000.3100.56116.0000.019000.0000.42.0000	\$73.66
				10/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344876	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				10/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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	826344877	21000.3100.56116.0000.019000.0000.42.0000	\$215.18
				10/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344889	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				10/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344890	21000.3100.56116.0000.019000.0000.42.0000	\$224.46
				10/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344891	21000.3100.56116.0000.019000.0000.42.0000	\$168.78
				10/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344892	21000.3100.56116.0000.019000.0000.42.0000	\$153.38
				10/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344893	21000.3100.56116.0000.019000.0000.42.0000	\$139.78
				10/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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	826344894	21000.3100.56116.0000.019000.0000.42.0000	\$140.36
				10/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344896	21000.3100.56116.0000.019000.0000.42.0000	\$268.38
				10/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344897	21000.3100.56116.0000.019000.0000.42.0000	\$295.80
				10/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344898	21000.3100.56116.0000.019000.0000.42.0000	\$194.30
				10/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344899	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				10/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344900	21000.3100.56116.0000.019000.0000.42.0000	\$114.26
				10/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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	826344901	21000.3100.56116.0000.019000.0000.42.0000	\$56.26
				10/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344908	21000.3100.56116.0000.019000.0000.42.0000	\$194.30
				10/26/2022	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	826344909	21000.3100.56116.0000.019000.0000.42.0000	\$163.24
				10/26/2022	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	826344913	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				10/26/2022	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	826344914	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				10/26/2022	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	826344915	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				10/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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	826344918	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				10/26/2022	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	826344919	21000.3100.56116.0000.019000.0000.42.0000	\$222.72
				10/26/2022	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	826344920	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				10/26/2022	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	826344921	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				10/26/2022	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	826344932	21000.3100.56116.0000.019000.0000.42.0000	\$174.88
				10/27/2022	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	826344933	21000.3100.56116.0000.019000.0000.42.0000	\$222.72
				10/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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	826344934	21000.3100.56116.0000.019000.0000.42.0000	\$203.58
				10/27/2022	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	826344935	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				10/27/2022	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	826344936	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				10/27/2022	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	826344939	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				10/27/2022	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	826344940	21000.3100.56116.0000.019000.0000.42.0000	\$145.10
				10/27/2022	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	826344941	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				10/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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	826344943	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				10/27/2022	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	826344949	21000.3100.56116.0000.019000.0000.42.0000	\$128.76
				10/28/2022	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	826344954	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				10/28/2022	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	826344957	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				10/28/2022	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	826344958	21000.3100.56116.0000.019000.0000.42.0000	\$309.14
				10/28/2022	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	826344959	21000.3100.56116.0000.019000.0000.42.0000	\$241.28
				10/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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	826344960	21000.3100.56116.0000.019000.0000.42.0000	\$234.90
				10/28/2022	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	826344961	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				10/28/2022	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	826345071	21000.3100.56116.0000.019000.0000.42.0000	\$168.20
				10/31/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345077	21000.3100.56116.0000.019000.0000.42.0000	\$161.29
				10/31/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345079	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				10/31/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	836344942	21000.3100.56116.0000.019000.0000.42.0000	\$203.00
				10/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137 11/09/2022

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:	\$27,093.31
Vendor Total:	\$27,093.31

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137 11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DE LEON, NOEL 4724 ROUND ROCK EL PASO TX 79924						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222302547	STMS BBG 10/22/22 10/22/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00

Check #: 0

PO/InvoiceTotal:	<u>\$80.00</u>
Vendor Total:	<u>\$80.00</u>

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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:						
( TIPS # 200-502) DOTTIE 2A-K ANCHOR KIT W/2WY S		50	222301480	S100292607.001 9/23/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,033.35
Check #: 0						
PO/InvoiceTotal:						\$1,033.35
Check Group:						
(TIP # 200-502) RAB EZPAN2X4-50N/D 10 ( LIGHTS)		20	222301607	S100292082.001 9/29/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,589.76
RAB EZPAN2X4-50N/D10/E2 2X4 50W 4000K 0-10V DIM BATTERY BACK UP (EMERGENCY LIGHTS)		8	222301607	S100292082.001 9/29/2022	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,770.00
Check #: 0						
PO/InvoiceTotal:						\$3,359.76
Check Group:						
( TIP CONTRACT #200-502) LED 13T8/L48/FP/DIM/841/SUB/GB SYL. PROD# 40593-0 (BULBS T-8)		750	222301831	S100312816.001 10/5/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$8,850.00
Check #: 0						
PO/InvoiceTotal:						\$8,850.00
Check Group:						
(TIP CONTRACT 200-502) D-B VLLCR2R EMERGENCY EXIT COMBO		20	222301838	S100286519.001 10/5/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,075.00
Check #: 0						
PO/InvoiceTotal:						\$1,075.00
Vendor Total:						\$14,318.11

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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:						
KWIK STIX TEMPERA PAINT - NEON COLORS, SET OF 72		1	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$58.80
KUNIN FELT GLITTER FELT - RED, 9" x 12"		15	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.80
MARVY UCHIDA MARKER SET-ASSORTED COLORS, SET A, 6MM		14	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$172.20
PRANG WATERCOLOR REFILLS-OVAL PKG YELLOW, HALF PANS		1	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.65
KUNIN PREMIUM FELT-COOPER CANYON		15	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.10
PRANG WATERCOLOR REFILLS-OVAL PKG ORANGE, HALF PANS		1	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.65
KUNIN PREMIUM FELT - LAGOON, 9" x 12"		15	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.10
KUNIN FELT GLITTER FELT - ROYAL BLUE, 9" x 12"		15	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.80
CREATIVITY STREET WONDERFOAM JUMBO CRAFT STICKS - PKG 100		3	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.06
AILEENEDS ORIGINAL TACKY GLUE PEN PKG 2		12	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$54.84
GOLD NYLON CANISTER SET OF 72		2	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$164.24
HANDY ART GLOW-IN-THE -DARK PAINT- SET OF 6, 2 OZ		4	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$75.76

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MASTERVISION DRY ERASE DOUBLE-SIDED LAP BOARDS - 9" x 12", PKG 10		1	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.93
CRICUT CUTTING MATS-STRONGGRIP, 12" x 12"		1	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.99
BLICK PREMIUM GRADE TEMPERA-FLOURESCENT BLUE, PINT		2	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.60
YASUMOTO BAMBOO BAREN- SMALL -7/8"		10	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$63.80
LICK PRE-CUT MAT -RAVEN BLACK, 12" x 16" (8-1/2" x 11-1/2" )		10	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$56.20
BLICK PREMIUM GRADE TEMPERA-FLUORESCENT YELLOW-PINT		2	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.60
BLICK PREMIUM GRADE TEMPERA-FLUORESCENT GREEN -PINT		2	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.60
BLICK STUDIO DRAWING PENCIL - 6B		30	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$32.10
BLICK STUDIO DRAWING PENCIL - 4H		30	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$32.10
ARMADA EASY SPRING SCISSORS		13	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$47.97
FADELESS DESIGNER PAPER- 12" x 18", 25 COLORS, PKG of 100		1	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.79
FADELEESS METALLIC SHEETS- 12" x 18", ASSORTED, 24 SHEETS		2	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.60
SAND ART BOTTLES-SMALL ASSORTMENT- PKg 8		18	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$258.12
BLICK STUDENT GRADE TEMPERA-GREEN QUART		1	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.86

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK STUDENT GRADE TEMPERA-RED QUART		1	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.86
BLICK STUDENT GRADE TEMPERA-BROWN QUART		2	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.72
LAGUNA CERAMIC BISQUE TILE - 4 1/4" x 4 1/4"		140	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$82.60
PACON TRU-RAY CONSTRUCTION PAPER- 9" x 12", BLUE, 50 SHEETS		4	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.84
PACON TRU-RAY CONSTRUCTION PAPER- 9" x 12", DARK BROWN 50		4	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.84
PACON TRU-RAY CONSTRUCTION PAPER- 9" x 12", DARK PINK, 50 SHEETS		4	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.84
PACON TRU-RAY CONSTRUCTION PAPER- 9" x 12", FESTIVE GREEN 50		4	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.84
PACON TRU-RAY CONSTRUCTION PAPER- 9" x 12", GRAY 50		4	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.84
PACON TRU-RAY CONSTRUCTION PAPER- 9" x 12", SHOCKING PINK 50		4	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.84
PACON TRU-RAY CONSTRUCTION PAPER- 9" x 12", SKY BLUE 50		4	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.84
PACON TRU-RAY CONSTRUCTION PAPER- 9" x 12", TURQUOISE 50		4	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.84
PACON TRU-RAY CONSTRUCTION PAPER- 9" x 12", WAARM BROWN 50		4	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.84
X-ACTO BULLDOG CLIP-NO 4 CLIPS BOX OF 12		2	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$25.58



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCOTCH FOAM TAPE /2" x 36 YARDS		1	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$55.83
COMMAND STRIPS-SMALL, HANGING STRIPS, PKG 4		2	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.06
SCOTCH PERMANENT SQUARES- 1" PKG 16		2	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$5.04
BLICK LIQUID WATERCOLOR -ORANGE 8 OZ		2	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.88
PRANG WATERCOLOR REFILLS-OVAL PKG ORANGE, HALF PANS		1	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.65
SPECTRA SPARKLING GLITTER- 16 OZ, WHITE		1	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.17
BLICK SULPHITE DRAWING PAPERS- 9" x 12", WHITE , 500 SHEETS, 60 LB		3	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$38.61
SCULPEY BAKE SHOP OVEN BAKE CLAY-PKG 12		12	222301452	9235779 9/16/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$104.76
HANDY ART GLOW-IN-THE -DARK PAINT- SET OF 6, 2 OZ		-4	222301452	9274087 9/23/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$75.76)
HANDY ART GLOW-IN-THE -DARK PAINT- SET OF 6, 2 OZ		4	222301452	9286056 9/26/2022	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$75.76
Check #: 0						
PO/InvoiceTotal:						\$1,696.58
Check Group:						
PRANG WATER COLOR OVAL 8/SET		30	222301650	9267278 9/22/2022	11000.1000.56118.1020.019104.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$119.70
PRANG WC 1/2 PAN RFIL OVAL 8-CLR 12/PK		14	222301650	9267278 9/22/2022	11000.1000.56118.1020.019104.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$390.46
CHALK PASTELS SQUARE 12CT		30	222301650	9267278 9/22/2022	11000.1000.56118.1020.019104.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$172.20

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAPES TEMPLATE PRMRY 5CT		12	222301650	9267278 9/22/2022	11000.1000.56118.1020.019104.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$84.48
AMACO STONEX 5LB		14	222301650	9267278 9/22/2022	11000.1000.56118.1020.019104.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$275.24
CRAYOLA CLASSIC MRKR BROD CLSPK 256CT SET		2	222301650	9267278 9/22/2022	11000.1000.56118.1020.019104.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$167.98
X-ACTO ELEC PNCL SHRP POWERHOUSE BLK UPRIGHT		1	222301650	9267278 9/22/2022	11000.1000.56118.1020.019104.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$36.32
TEMPERA RACK FILLED 6 COLOR 6 LARGE ST		6	222301650	9267278 9/22/2022	11000.1000.56119.1020.019104.0000.21.1020 SUPPLY ASSETS (\$5,000 OR LESS)	\$611.76
Check #: 0						
PO/InvoiceTotal:						\$1,858.14
Check Group:						
BIENFANG MIXED MEDIA PAD 9X12 40 SHEETS		155	222301762	9290224 9/27/2022	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$812.20
BIENFANG MIXED MEDIA PAD 9X12 40 SHEETS		6	222301762	9340578 10/5/2022	23000.1000.56118.9000.019175.0000.62.6170 GENERAL SUPPLIES AND MATERIALS	\$31.44
Check #: 0						
PO/InvoiceTotal:						\$843.64
Check Group:						
PRISMACOLOR PREMIER COLORED PENCILS - SET OF48		14	222301850	9313341 9/30/2022	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$715.40
KOH-I-NOOR WATERCOLOR WHEEL SET - SET OF 24 COLORS		14	222301850	9313341 9/30/2022	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$104.02
PAPER MATE WHITE PEARL ERASER - 2-1/4" x 7/8" x 7/16", PACK OF 3		10	222301850	9313341 9/30/2022	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$31.10
SNAP LIGHTED MESSAGE BOARD, LARGE		1	222301850	9313341 9/30/2022	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$43.99
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$894.51
Check Group:						
BIG KIDS CHOICE BRUSHES FLAT 12 PC SZ 12		2	222301851	9328603 10/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$38.00
PRANG AMBRITE PAPER CHALK 12 COLOR SET		13	222301851	9328603 10/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$53.30
BLICK PREMIUM TEMPERA FLOURESCENT COLORS 6 COLOR KIT INCLD B, G, P, R, Y & Y-O PINT		1	222301851	9328603 10/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$53.34
CRAYOLA WASHABLE PAINT WHITE GAL.		2	222301851	9328603 10/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$40.46
CRAYOLA WASHABLE PAINT YELLOW GAL		2	222301851	9328603 10/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$40.46
BLICK TEMPERA CAKES SET OF 9 REFILL (R, B, Y, G, BLK, W, O, P,& T)		6	222301851	9328603 10/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$71.94
BLICK TEMPERA CAKES 2 1/4" DIAMETER X 3/4" WHITE		6	222301851	9328603 10/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.80
BLICK TEMPERA CAKES 2 1/4" DIAMETER X 3/4" YELLOW		6	222301851	9328603 10/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.80
BLICK TEMPERA CAKES 2 1/4" DIAMETER X 3/4" COBALT BLUE		6	222301851	9328603 10/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.80
BLICK TEMPERA CAKES 2 1/4" DIAMETER X 3/4" TURQUOISE		6	222301851	9328603 10/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.80
CRAFTY DAB WINDOW WRITER SET INCLD 10 NON-TOXIC 1.6 OZ COLORS		2	222301851	9328603 10/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$41.68
PRANG SEMI-MOIST OVAL HALF PAN REFILLS PKG OF 12, ONE COLOR YEL		2	222301851	9328603 10/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.30

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRANG SEMI-MOIST OVAL HALF PAN REFILLS PKG OF 12, ONE COLOR ORA		2	222301851	9328603 10/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.30
PRANG SEMI-MOIST OVAL HALF PAN REFILLS PKG OF 12, ONE COLOR BLK		1	222301851	9328603 10/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.65
PRANG SEMI-MOIST OVAL HALF PAN REFILLS PKG OF 12, ONE COLOR VIOL		2	222301851	9328603 10/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.30
CRAYOLA WATERCOLOR PAN 36 CT WATERCOLOR CLASSPACK		1	222301851	9328603 10/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$145.45
BLICK LIQUID WATERCOLOR SET OF 10 COLORS 8 OZ CLEAR PLASTIC BTL.		2	222301851	9328603 10/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$67.56
SAKURA CRAY-PAS 288-STICK JUMBO JUNIOR ARTIST COLORPACK 2 3/4"L X 7/16' DIA. STICKS		1	222301851	9328603 10/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$70.52
RICHESON TEMPERA CAKES WITH RACK (INCLD: 12 8-COLOR SETS OF STUDENT-GRADE TEMPERA IN REUSABLE TRAYS (R, Y, B, G P, B, BLK & W). RACK 20-1/2"H X 13"W X 7 1/2"D W/BRUSHES		1	222301851	9328603 10/3/2022	11000.1000.56119.1020.019035.0000.21.1020 SUPPLY ASSETS (\$5,000 OR LESS)	\$201.96
GRAFIX SHRINK FILM, 50 SHEET PACKS, 8 1/2" X 11" - CLEAR		1	222301851	9328603 10/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.83
GRAFIX SANDED SHRINK FILM, 50 SHEET PACKS 8 1/2" X 11"		1	222301851	9328603 10/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.83
SPECTRA SPARKLING GLITTER BLACK, 4 OZ		1	222301851	9328603 10/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.29
SPECTRA SPARKLING GLITTER IRIDESCENT, 16 OZ		1	222301851	9328603 10/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.17
SPECTRA SPARKLING GLITTER PINK, 16 OZ		1	222301851	9328603 10/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.17

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLICK WHITE SULPHITE DRAWING PAPER 80LB 500 SHEET REAM, 9" X 12"		6	222301851	9328603	11000.1000.56118.1020.019035.0000.21.1020	\$85.02
				10/3/2022	GENERAL SUPPLIES AND MATERIALS	
BLICK WHITE SULPHITE DRAWING PAPER 80LB 500 SHEET REAM, 12" X 18"		4	222301851	9328603	11000.1000.56118.1020.019035.0000.21.1020	\$114.72
				10/3/2022	GENERAL SUPPLIES AND MATERIALS	
PACON BRIGHT WHITE SULPHITE DRAWING PAPER, MED. WT, 500 SHEETS, 9X12		3	222301851	9328603	11000.1000.56118.1020.019035.0000.21.1020	\$49.98
				10/3/2022	GENERAL SUPPLIES AND MATERIALS	
PACON BRIGHT WHITE SULPHITE DRAWING PAPER, LT. WT, 500 SHEETS, 9X12		3	222301851	9328603	11000.1000.56118.1020.019035.0000.21.1020	\$35.61
				10/3/2022	GENERAL SUPPLIES AND MATERIALS	
SUREBONDER GLUE STICKS 10" FOR FULL SIZE GLUE GUNS 5 LB 7/16" DIA		1	222301851	9328603	11000.1000.56118.1020.019035.0000.21.1020	\$35.56
				10/3/2022	GENERAL SUPPLIES AND MATERIALS	
ROYAL & LANGNICKEL BIG KID'S CHOICE LIL' GRIPPERS BRUSH SETS, SET OF 4 ANGULAR AND FILBERT		12	222301851	9328603	11000.1000.56118.1020.019035.0000.21.1020	\$83.52
				10/3/2022	GENERAL SUPPLIES AND MATERIALS	
ROYAL & LANGNICKEL BIG KID'S CHOICE 12-PIECE SETS ROUND 8 X SIZE		2	222301851	9328603	11000.1000.56118.1020.019035.0000.21.1020	\$38.00
				10/3/2022	GENERAL SUPPLIES AND MATERIALS	
SHARPIE FINE POINT MARKER CANISTER OF 36 BLACK		1	222301851	9328603	11000.1000.56118.1020.019035.0000.21.1020	\$39.11
				10/3/2022	GENERAL SUPPLIES AND MATERIALS	
SHARPIE FINE POINT MARKER SET 24 COLORS		1	222301851	9328603	11000.1000.56118.1020.019035.0000.21.1020	\$20.76
				10/3/2022	GENERAL SUPPLIES AND MATERIALS	
COLORED MASKING TAPE, EXTRA STRONG, YELLOW, 3/4" X 60 YD		1	222301851	9328603	11000.1000.56118.1020.019035.0000.21.1020	\$4.55
				10/3/2022	GENERAL SUPPLIES AND MATERIALS	
COLORED MASKING TAPE, EXTRA STRONG, GREEN, 3/4" X 60 YD		1	222301851	9328603	11000.1000.56118.1020.019035.0000.21.1020	\$4.55
				10/3/2022	GENERAL SUPPLIES AND MATERIALS	
BLICK PAINTER'S TAPE BLUE, 3/4" X 60 YD		1	222301851	9328603	11000.1000.56118.1020.019035.0000.21.1020	\$5.72
				10/3/2022	GENERAL SUPPLIES AND MATERIALS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ELMER'S EXTRA STRENGTH GLUE STICK 2 PACK 0.21 OZ		3	222301851	9328603 10/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.19
MAPED ZENOA FIT MULTI-PURPOSE SCISSORS, UNIVERSAL STUDENT 7"		5	222301851	9328603 10/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.35
SNIPPY SCISSORS, BLUNT RIGHT HANDED		6	222301851	9328603 10/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.44
SNIPPY SCISSORS, BLUNT LEFT HANDED		3	222301851	9328603 10/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.72
CRAYOLA WASHABLE PAINT BLACK GAL		1	222301851	9328603 10/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.23
CRAYOLA WASHABLE PAINT BLUE GAL		2	222301851	9328603 10/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$40.46
CHROMALUX ALUMINUM LIGHT STAND		1	222301851	9328603 10/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$79.14
CHROMALUX FULL SPECTRUM HALOGEN FLOOD BULB 75 W		1	222301851	9328603 10/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.36
VALUE PRE-CUT MATS 12" X 16" FOR ART SIZE 9 X 12 WHITE 50 QTY		1	222301851	9328603 10/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$42.54

Check #: 0

PO/InvoiceTotal: \$1,743.24

Vendor Total: \$7,036.11

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137      11/09/2022

Fiscal Year: 2022-2023

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	CHS FB 10/20/22 10/20/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
					Check #: 0	
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0269430000 10/21/22 10/21/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,943.95
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0493830000 10/24/22 10/24/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,647.94
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1147410000 10/11/22 10/11/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$87.16
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1533630000 10/21/22 10/21/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,187.34
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1663830000 10/24/22 10/24/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$456.91
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2433630000 10/21/22 10/21/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2533630000 10/21/22 10/21/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$153.48
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2853750791 10/26/22 10/26/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,360.84
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	3147410000 10/11/22 10/11/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$117.49
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	3393830000 10/24/22 10/24/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,314.12
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	4493830000 10/24/22 10/24/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$332.49



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	4984830000 10/21/22 10/21/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,239.27
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	5147410000 10/11/22 10/11/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.50
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8047410000 10/11/22 10/11/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$191.43
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8393830000 10/24/22 10/24/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$315.42
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8663830000 10/24/22 10/24/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$22,119.06
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8894539975 10/24/22 10/24/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,261.82
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	9563830000 10/24/22 10/24/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,970.91

Check #: 0

PO/InvoiceTotal: \$52,735.05

Vendor Total: \$52,735.05

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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:						
GBC EZ LOAD GRAY END CAP LAMINATING ROLL FILM		5	222300889	325951-0 8/16/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$816.20
AT-A-GLANCE SIGNATURE COLLECTION WEEKLY/MONTHLY		35	222300889	325951-0 8/16/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$920.50
BROTHER P-TOUCH TZE LAMINATED TAPE CARTRIDGES		5	222300889	325951-0 8/16/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$116.00
BROTHER P-TOUCH TZE LAMINATED TAPE		5	222300889	325951-1 8/17/2022	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$106.90
CO # 1 EDITING LINE # 4 OBJECT CODE 56118 TO 56119 CREATED BY JOSE BANUELOS 10/26/2022. BROTHER P-TOUCH PT-D600 - LABELMAKER - THERMAL		1	222300889	325951-2 8/19/2022	24101.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$126.07
Check #: 0						
						PO/InvoiceTotal: \$2,085.67
Check Group:						
GBC EZ LOAD GRAY END CAP LAMINATING ROLL FILM		5	222301017	326143-0 8/22/2022	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$816.20
LARGE DRY ERASE MAGNETIC CALENDAR		4	222301017	326143-0 8/22/2022	24101.2200.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,399.80
BROTHER P-TOUCH TZE LAMINATED TAPE CARTRIDGES		5	222301017	326143-1 8/23/2022	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$116.00
CO # 1 , EDITING LINE # 4 OBJECT CODE 56118 TO 56119 CREATED BY JOSE BANUELOS 10/26/2022. BROTHER P-TOUCH PT-D600 - LABELMAKER - THERMAL		1	222301017	326143-2 8/30/2022	24101.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$126.07

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROTHER P-TOUCH TZE LAMINATED TAPE		5	222301017	326143-2 8/30/2022	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$116.00
CO # 1 , EDITING LINE # 4 OBJECT CODE 56118 TO 56119 CREATED BY JOSE BANUELOS 10/26/2022. BROTHER P-TOUCH PT-D600 - LABELMAKER - THERMAL		-1	222301017	C326143-2 9/22/2022	24101.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	(\$126.07)
Check #: 0						
PO/InvoiceTotal:						\$2,448.00
Check Group:						
SMART BUY PROBOOK X360 435 G9 SYST		30	222301643	326980-0 10/21/2022	24330.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$38,250.00
Check #: 0						
PO/InvoiceTotal:						\$38,250.00
Check Group:						
ADVANTUS PLASTIC WEAVE BIN		75	222301731	326889-0 10/17/2022	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,991.25
Check #: 0						
PO/InvoiceTotal:						\$1,991.25
Check Group:						
HP 202A BLACK TONER		2	222301989	327043-0 10/5/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$171.30
HP202A CYAN, MAGENTA, YELLOW TONERS		1	222301989	327043-0 10/5/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$286.72
HP83A DUAL PACK BLACK TONER		2	222301989	327043-0 10/5/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$330.04
IPAD GEN 7-9 CASE BLACK		1	222301989	327043-1 10/11/2022	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$33.09
Check #: 0						
PO/InvoiceTotal:						\$821.15
Check Group:						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGION 19 RFP # 20-7373 -- DESK SHELL WEATHER CHARCOAL		1	222302076	327091-0 10/6/2022	31900.4000.56119.0000.019000.0000.44.0775 SUPPLY ASSETS (\$5,000 OR LESS)	\$217.23
SIT TO STAND DESK 60X30		1	222302076	327091-0 10/6/2022	31900.4000.56119.0000.019000.0000.44.0775 SUPPLY ASSETS (\$5,000 OR LESS)	\$449.23
METAL BASE FOR SIT TO STAND		1	222302076	327091-0 10/6/2022	31900.4000.56119.0000.019000.0000.44.0775 SUPPLY ASSETS (\$5,000 OR LESS)	\$663.39
2 DRAWER LATERAL FILE		1	222302076	327091-0 10/6/2022	31900.4000.56119.0000.019000.0000.44.0775 SUPPLY ASSETS (\$5,000 OR LESS)	\$457.85
BOX/BOX/FILE LATERAL FILE		1	222302076	327091-0 10/6/2022	31900.4000.56119.0000.019000.0000.44.0775 SUPPLY ASSETS (\$5,000 OR LESS)	\$561.85
CENTER DRAWER CHARCOAL		1	222302076	327091-0 10/6/2022	31900.4000.56119.0000.019000.0000.44.0775 SUPPLY ASSETS (\$5,000 OR LESS)	\$92.92
Check #: 0						
PO/InvoiceTotal:						\$2,442.47
Check Group:						
ULTRALAST BIG TAB PLASTIC DIVIDERS		2	222302160	327201-0 10/11/2022	11000.1000.56118.4020.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$22.56
POST IT NOTE VALUE PACK BEACHSIDE CAFE COLOR		1	222302160	327201-0 10/11/2022	11000.1000.56118.4020.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$19.10
POST IT TABS WRITE ON 2"		2	222302160	327201-0 10/11/2022	11000.1000.56118.4020.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$11.28
8" STRAIGHT BONDED SCISSORS 2/PK		1	222302160	327201-0 10/11/2022	11000.1000.56118.4020.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$30.55
BULLETIN BOARD TRIMMER VARIETY PACK		2	222302160	327201-0 10/11/2022	11000.1000.56118.4020.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$29.98
CRAYOLA WASHABLE MARKERS		2	222302160	327201-0 10/11/2022	11000.1000.56118.4020.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$66.46
SHARPIE PAINT MARKER FINE PT. WHITE		2	222302160	327201-0 10/11/2022	11000.1000.56118.4020.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$6.16

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INISGHTS LIGHT FILTERS FOR EVERY SEASON SET OF 3		2	222302160	327201-1 10/13/2022	11000.1000.56118.4020.019175.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$65.98
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$252.07
Check Group:						
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER		2	222302161	327202-0 10/12/2022	11000.1000.56118.4020.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$213.18
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER		2	222302161	327202-0 10/12/2022	11000.1000.56118.4020.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$228.78
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER		2	222302161	327202-0 10/12/2022	11000.1000.56118.4020.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$246.38
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER		2	222302161	327202-0 10/12/2022	11000.1000.56118.4020.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$207.98
XEROX VITALITY PASTEL MULTIPURPOSE YELLOW		10	222302161	327202-0 10/12/2022	11000.1000.56118.4020.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$110.70
SUNWORKS CONSTRUCTION PAPER		10	222302161	327202-0 10/12/2022	11000.1000.56118.4020.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$20.90
SUNWORKS CONSTRUCTION PAPER		11	222302161	327202-0 10/12/2022	11000.1000.56118.4020.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$22.99
TRU-RAY CONSTRUCTION PAPER PROJECT BULLETIN		10	222302161	327202-0 10/12/2022	11000.1000.56118.4020.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$37.50
SUNWORKS CONSTRUCTION PAPER		10	222302161	327202-0 10/12/2022	11000.1000.56118.4020.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$20.90
ASTRO LASER INKJET COLORED PAPER PEACH		5	222302161	327202-1 10/20/2022	11000.1000.56118.4020.019120.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$120.40
Check #: 0						
						PO/InvoiceTotal: <u>                    </u>
						\$1,229.71

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEAVY DUTY SHARPENER FRAY/BLACK		1	222302178	327288-0 10/18/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$75.10
ELMERS GLUE STICK 30 CT CLASSPACK CLEAR		1	222302178	327288-0 10/18/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$27.93
FINE TIP CLASSIC MARKERS 8 SET		20	222302178	327288-0 10/18/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$88.00
12" WHITE PLASTIC RULER BEVELED EDGES		20	222302178	327288-0 10/18/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$13.60
MARKER BOARD ERASER		5	222302178	327288-0 10/18/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$18.15
WHITE BOARD BLOCK ERASER 4 PACK		8	222302178	327288-0 10/18/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$17.12
Check #: 0						
PO/InvoiceTotal:						\$239.90
Check Group:						
HP 83X		1	222302179	327290-0 10/17/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$120.56
SCOTCH COMMERCIAL PACKAGING TAPE		2	222302179	327290-0 10/17/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$103.00
TICONDEROGA NO 2 WOODCASE PENCILS		2	222302179	327290-0 10/17/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$52.64
NONSKID MOUSE PADS		3	222302179	327290-0 10/17/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$11.07
Check #: 0						
PO/InvoiceTotal:						\$287.27
Check Group:						
CREATIVITY STREET NATURAL SPRING CLOTHESPINs		1	222302264	327334-0 10/20/2022	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.85
POST-IT NOTES		3	222302264	327334-0 10/20/2022	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.68

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
POST-IT LABELING/COVER-UP TAPE		3	222302264	327334-0 10/20/2022	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99
CARSON DELLOSA EDUCATION PREK-GRADE 5 DELUXE HUNDRED BOARD POCKET CHART		3	222302264	327334-0 10/20/2022	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$65.97
TREND KINDERGARTEN LEARNING CHART		4	222302264	327334-0 10/20/2022	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.96
ASHLEY MAGNETIC DRY ERASE CHORE CHART		1	222302264	327334-0 10/20/2022	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.99
TEACHER CREATED RESOURCES CLING THINGIES SIGHT WORDS		4	222302264	327334-0 10/20/2022	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.96
LEARNING RESOURCES ALPHABET CENTER POCKET CHART		1	222302264	327334-0 10/20/2022	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.37
LEARNING RESOURCES CALENDAR/WEATHER POCKET CHART		1	222302264	327334-0 10/20/2022	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.99
TEACHER CREATED RESOURCES BOARD DECORATIVE SET		1	222302264	327334-0 10/20/2022	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.99
TREND SPARKLE STICKERS SCHOOL DAYS FUN STICKERS		4	222302264	327334-0 10/20/2022	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.96
TATCO WIRELESS DOORBELL		1	222302264	327334-0 10/20/2022	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.48
MIND SPARKS CLASSROOM TIMER		4	222302264	327334-0 10/20/2022	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.92
CHAMPION SPORTS 4' RAINBOW BEAN BAGS- 12/SET		1	222302264	327334-0 10/20/2022	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.04
LEARNING RESOURCES UPPER/LOWER CASE MAGNETIC LE...		1	222302264	327334-0 10/20/2022	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.99

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OFFICEMATE ACHIEVA LARGE SUPPLY BASKET, ASSORTED COLORS 3/PK		3	222302264	327334-0 10/20/2022	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.23
STOREX BOOK BIN SET		2	222302264	327334-0 10/20/2022	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$60.98
LEARNING RESOURCES MONEY ACTIVITY SET		1	222302264	327334-0 10/20/2022	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.63
LEARNING RESOURCES PRE K-4 LEARNING CLOCKS SET		1	222302264	327334-0 10/20/2022	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.99
LEARNING RESOURCES CROCODILE HOP FLOOR GAME		1	222302264	327334-0 10/20/2022	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.29
CREATIVITY STREET JUMBO CRAFT STICKS BRIGHT ASSORTMENT		1	222302264	327334-0 10/20/2022	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.77
TEACHER CREATED RESOURCES CLASSROOM CLOTHESLINE		1	222302264	327334-0 10/20/2022	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99
PAPERMATE FLAIR SCENTED PENS		1	222302264	327334-0 10/20/2022	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.18
BUSINESS SOURCE EXTREME COLOR ADHESIVE NOTES		2	222302264	327334-1 10/21/2022	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.92
CARSON DELLOSA EDUCATION PREK-GRADE 5 DELUXE HUNDRED BOARD POCKET CHART		1	222302264	327334-1 10/21/2022	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.99
HYGLOSS BE YOUR BEST BORDER		4	222302264	327334-1 10/21/2022	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.96
ASHLEY DIE-CUT MAGNETIC BIG WALL WORDS 1ST 100 LEVEL 1 DOLCH & FRY		3	222302264	327334-2 10/26/2022	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.90

Check #: 0

PO/InvoiceTotal: \$887.97

Check Group:



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUSINESS SOURCE 17" MONITOR BLACKOUT PRIVACYF FILTER BLACK- FOR 17" LCD MONITOR -5.4-ANTI GLARE- 1 PACK		3	222302279	327361-0 10/20/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$277.95
DAC PORTABLE AND ADJUSTABLE LAPTOP/TABLET STAND		3	222302279	327361-0 10/20/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$127.32
COMOPUCESSORY 6-OUTLET OFFICE SURGE PROJECTORS		8	222302279	327361-0 10/20/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$202.96
BUSINESS SOURCE PLASTIC STORAGE CLIPBOARD		1	222302279	327361-0 10/20/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$85.81
CANON P23-DHV-3 12 DIGIT PRINTING CALCULATOR		1	222302279	327361-0 10/20/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$54.20
BUSINESS SOURCE BOND PAPER-WHITE		3	222302279	327361-0 10/20/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.55
SPARCO LOOKING COVER MONEY TRAY- 1 X CASH TRAY-5 BILL/5 COIN COMPARTMENT(S)- BLACK		1	222302279	327361-0 10/20/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.64
DURABLE INSTAVIEW DESKTOP REFERENCE DISPLAY STYSTEM		1	222302279	327361-0 10/20/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.46
LORELL ERGO FABRIC LUMBAR BACK SUPPORT		4	222302279	327361-0 10/20/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$226.48
BUSINESS SOURCE REGULAR TINT PEEL/SEAL ENVELOPES-BUSINESS- #10- 9/2" WIDHT X 4/18" LENGTH-24 LB - PEEL & SEEL -WOVE-500/ BOX WHITE		1	222302279	327361-0 10/20/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$64.59
QUALITY PARK GUMMED KRAFT CLASP ENVELOPES- CLASP -#90-9" WIDHT X 12" LENGHT- 28 LB - GUMMED- KRAFT - 100 /BOX-KRAFT		2	222302279	327361-0 10/20/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$82.12
DAX EBONY WOOD POSTER FRAME- HOLDS 24" X 36" INSERT-VERTICAL, HORIZONTAL- 1 EACH-WOOD -BLACK		1	222302279	327361-1 10/21/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$93.19

Check #: 0

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,384.27
Check Group:						
BUSINESS SOURCE NEON NOTES		1	222302348	327421-0 10/21/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.33
SHARPIE CHISEL TIP HIGHLIGHTER		2	222302348	327421-0 10/21/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$52.88
OFFICEMATE BINDER CLIPS MEDIUM		4	222302348	327421-0 10/21/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$7.16
BUSINESS SOURCE JUMBO PAPER CLIPS		1	222302348	327421-0 10/21/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$11.39
BIC BRITE LINER HIGHLIGHTERS		2	222302348	327421-0 10/21/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$17.04
EXPO LOW ODOR DRY ERASE MARKERS		1	222302348	327421-0 10/21/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$14.86
TICONDEROGA PRESHARPENED NO 2 PENCILS		4	222302348	327421-0 10/21/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$53.24
BIC BRITE LINER HIGHLIGHTERS		1	222302348	327421-0 10/21/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$16.11
SHARPIE TANK HIGHLIGHTERS CHISEL MARKER POINT		1	222302348	327421-1 10/24/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$45.12
SAFCO 6 COMPARTMENT MESH ORGANIZER		1	222302348	327421-2 10/26/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$103.95
						Check #: 0
						PO/InvoiceTotal: \$331.08
Check Group:						
SCOTCH MOUNTING SQUARES		4	222302349	327414-0 10/21/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$15.08
BIC AMERICA GEL-OCITY PEN MED		2	222302349	327414-0 10/21/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$30.86

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYOLA 6 COLOR GLITTER MARKERS		2	222302349	327414-0 10/21/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$17.70
PAPERMATE INKJOY GEL PEN		1	222302349	327414-0 10/21/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$33.40
BIC INTENSITY FINELINER MARKER PEN		3	222302349	327414-0 10/21/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$32.52
BIC MARK IT UP PERMANENT MARKER		1	222302349	327414-0 10/21/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$11.00
BIC MARK IT UP FINE POINT MARKER		1	222302349	327414-0 10/21/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.42
BIC FINELINER PEN		1	222302349	327414-0 10/21/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.84
DIXON SHARPENED NO 2 PENCILS		2	222302349	327414-1 10/24/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.78
FRIXION FINELINER MARKER PENS		1	222302349	327414-1 10/24/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.44
MR SKETCH SCENTED GEL CRAYONS		1	222302349	327414-1 10/24/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$25.60
CRAYOLA WASHABLE GLITTER GLUE		1	222302349	327414-2 10/26/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$7.18

Check #: 0

PO/InvoiceTotal: \$224.82

Check Group:

BIC MATIC GRIP MECHANICAL PENCILS		2	222302350	327415-0 10/21/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$47.68
PENTEL E SHARP MECHANICAL PENCILS		1	222302350	327415-0 10/21/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$23.56
TICONDEROGA NO 2 PENCILS		4	222302350	327415-0 10/21/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$105.28
STAEDTLER NO 2 WOODCASED PENCILS		1	222302350	327415-0 10/21/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.93

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC ROUND STIC GRIP BALLPOINT PEN		1	222302350	327415-0 10/21/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$3.88
BIC ROUND BALLPOINT PEN MED		1	222302350	327415-0 10/21/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$2.23
AVERY HEAVY DUTY 2" BINDER WHITE		6	222302350	327415-0 10/21/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$80.94
PENTEL SUPER HI POLIMER LEAD REFILL		5	222302350	327415-1 10/25/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$36.30
Check #: 0						
PO/InvoiceTotal:						\$320.80
Check Group:						
ELMERS GLUE STICK 30 COUNT		1	222302351	327428-0 10/21/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$29.06
HI POLYMER ERASER		9	222302351	327428-0 10/21/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$15.84
INVISIBLE TAPE VALUE PACK		1	222302351	327428-0 10/21/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$11.65
ALL PURPOSE MINI GLUE STICKS		1	222302351	327428-0 10/21/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$2.77
REMANUFACTURED HP 15X TONER		1	222302351	327428-1 10/25/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$39.76
LUXOR 2 SHELF MOBILE CART		1	222302351	327428-2 10/27/2022	11000.1000.56119.1010.019175.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$139.95
Check #: 0						
PO/InvoiceTotal:						\$239.03
Check Group:						
SHARPIE FLIP CHART MARKERS		5	222302352	327422-0 10/21/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$59.60
SCOTCH C38 TAPE DISPENSER		1	222302352	327422-0 10/21/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$4.24

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WESCOTT TITANIUM SCISSORS		4	222302352	327422-0 10/21/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$113.00
SCOTCH THERMAL LAMINATING POUCHES		2	222302352	327422-0 10/21/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$35.90
EDUCATIONAL LIGHT FILTERS		2	222302352	327422-1 10/25/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$65.98
Check #: 0						
PO/InvoiceTotal:						\$278.72
Check Group:						
REGION 19 RFP # 20-7373 -- DESK SHELL WEATHER CHARCOAL		1	222302370	327432-0 10/24/2022	31900.4000.56119.0000.019000.0000.44.0775 SUPPLY ASSETS (\$5,000 OR LESS)	\$217.23
SIT TO STAND DESK 60X30		1	222302370	327432-0 10/24/2022	31900.4000.56119.0000.019000.0000.44.0775 SUPPLY ASSETS (\$5,000 OR LESS)	\$449.23
METAL BASE FOR SIT TO STAND		1	222302370	327432-0 10/24/2022	31900.4000.56119.0000.019000.0000.44.0775 SUPPLY ASSETS (\$5,000 OR LESS)	\$663.39
2 DRAWER LATERAL FILE		1	222302370	327432-0 10/24/2022	31900.4000.56119.0000.019000.0000.44.0775 SUPPLY ASSETS (\$5,000 OR LESS)	\$457.85
BOX/BOX/FILE LATERAL FILE		1	222302370	327432-0 10/24/2022	31900.4000.56119.0000.019000.0000.44.0775 SUPPLY ASSETS (\$5,000 OR LESS)	\$561.85
CENTER DRAWER CHARCOAL		1	222302370	327432-0 10/24/2022	31900.4000.56119.0000.019000.0000.44.0775 SUPPLY ASSETS (\$5,000 OR LESS)	\$92.92
Check #: 0						
PO/InvoiceTotal:						\$2,442.47
Check Group:						
QUARTET CLASSIC SERIES BULLETIN BOARD		3	222302404	327484-0 10/27/2022	31703.4000.56119.0000.019003.0000.63.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,000.47
LORELL FORTRESS SERIES BOOKCASES		5	222302404	327484-0 10/27/2022	31703.4000.56119.0000.019003.0000.63.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,513.85

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LORELL FORTRESS DOUBLE-PEDESTAL TEACHER'S DESK		2	222302404	327484-0 10/27/2022	31703.4000.56119.0000.019003.0000.63.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,102.16
MASTERVISION MAGNETIC DRY ERASE 2-SIDED EASEL		1	222302404	327484-0 10/27/2022	31703.4000.56119.0000.019003.0000.63.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,256.32
QUARTET MAGNETIC MOBILE PRESENTATION EASEL		1	222302404	327484-0 10/27/2022	31703.4000.56119.0000.019003.0000.63.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$749.52
Check #: 0						
PO/InvoiceTotal:						\$6,622.32
Check Group:						
GBC EZ LOAD BLUE END CAP LAMINATING ROLL FILM		2	222302437	327518-0 10/26/2022	11000.1000.56118.4010.019104.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$490.90
Check #: 0						
PO/InvoiceTotal:						\$490.90
Check Group:						
CRAYOLA TRIANGULAR ANTI-ROLL CRAYONS - ASSORTED		50	222302443	327499-0 10/27/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$151.50
CRAYOLA PRESHARPENED COLORED PENCILS - 3.3 MM		50	222302443	327499-0 10/27/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$127.00
TICONDEROGA TRI-WRITE BEGINNER NO. 2 PENCILS		10	222302443	327499-0 10/27/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$300.20
BUSINESS SOURCE WOODCASE NO. 2 PENCILS		5	222302443	327499-0 10/27/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.25
CRAYOLA CLASSIC COLORS BROAD LINE MARKERS		50	222302443	327499-0 10/27/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$220.00
CREATIVITY STREET POM PONS CLASS PACK - CLASSRO		10	222302443	327499-0 10/27/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$104.10
CREATIVITY STREET WIGGLE EYES ASSORTMENT - CRAFT		10	222302443	327499-0 10/27/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$222.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPARCO JUMBO CRAFT STICKS - MULTIPURPOSE - 0.05		5	222302443	327499-0 10/27/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.20
ELMER'S WASHABLE NONTOXIC GLUE STICKS		10	222302443	327499-0 10/27/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$90.40
TOPS PRISM PLUS COLORED PAPER PADS		2	222302443	327499-0 10/27/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$71.64
ELMER'S WASHABLE SCHOOL GLUE - 1.25 OZ - 1 EACH		50	222302443	327499-0 10/27/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.00
BIC WITE-OUT QUICK DRY CORRECTION FLUID		2	222302443	327499-0 10/27/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.18
VELCRO COIN FASTENERS - 0.75'		2	222302443	327499-0 10/27/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.64
VELCRO COIN FASTENERS - 0.75" LENGTH X 0.		2	222302443	327499-0 10/27/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.64
CREATIVITY STREET JUMBO CHENILLE PIPE CLEANER STEMS		3	222302443	327499-0 10/27/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$81.87
SHARPIE FINE POINT PERMANENT MARKER -FINE MARK		15	222302443	327499-0 10/27/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$160.80
C-LINE CLASSROOM CONNECTOR REPORT COVER		15	222302443	327499-0 10/27/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,291.35
MEAD K-2 CLASSROOM PRIMARY JOURNAL - 100 -SHEETS		100	222302443	327499-0 10/27/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$373.00
MEAD WIDE RULED 1-SUBJECT NOTEBOOKS		20	222302443	327499-0 10/27/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$213.40
PENDAFLEX COLOR ZIPPER POLY ENVELOPES		10	222302443	327499-0 10/27/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$147.10
PACON MULTI-PROGRAM PICTURE STORY PAPER - 0.50"		25	222302443	327499-0 10/27/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$365.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAFCO STOW AWAY FOLDING CADDY - TELESCOPIC HAND		1	222302443	327499-0 10/27/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$103.00
SPECTRA GLITTER SPAKLING CRYSTAS - 4 OZ -6/		3	222302443	327499-0 10/27/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$102.00
KOLORFAST TISSUE PROJECT BOX		5	222302443	327499-0 10/27/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$317.50
CRAYOLA REGULAR SIZE CRAYON SETS - 3.6" LENGTH		100	222302443	327499-1 10/31/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$233.00
Check #: 0						
PO/InvoiceTotal:						\$4,996.92
Check Group:						
TARDY SLIP BOOK W/ CARBONLESS 400 SLIPS PER BOOK W/50 PAGES PERFORAED EASY TO REMOVE		10	222302444	327500-0 10/31/2022	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$499.90
Check #: 0						
PO/InvoiceTotal:						\$499.90
Check Group:						
POWER STRIP TOWER SURGE PROTECTOR, 12 OUTLETS HEAVY DUTY EXTENTION CORD		60	222302445	327501-0 10/31/2022	11000.2400.56118.0000.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,517.00
Check #: 0						
PO/InvoiceTotal:						\$2,517.00
Check Group:						
PENTEL AUTOMATIC PENCIL		4	222302452	327498-0 10/27/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$26.56
WOOD SHELF AND KIT (BLACK)		15	222302452	327498-0 10/27/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$161.25
BANDAID FLEXIBLE BANDAGES		12	222302452	327498-0 10/27/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$158.28



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EYE WASH		12	222302452	327498-0 10/27/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$66.24
FIRST AID TRIPLE ANTIBIOTIC OINTMENT		12	222302452	327498-0 10/27/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$216.12
MONITOR PRIVACY ANTI GLARE FILTER		2	222302452	327498-0 10/27/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$182.08
AVERY EASY PEEL WHITE MAILING LABELS		3	222302452	327498-0 10/27/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$42.42
Check #: 0						
PO/InvoiceTotal:						\$852.95
Check Group:						
AT A GLANCE APPOINTMENT BOOK		1	222302471	327557-0 10/28/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$25.12
AT A GLANCE APPOINTMENT BOOK		1	222302471	327557-0 10/28/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$20.12
(REGION 19 #20-7373) TONER CARTRIDGE		1	222302471	327557-0 10/28/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$71.99
HP LASER JET TONER CARTRIDGE BLACK		1	222302471	327557-0 10/28/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$221.43
HIGH SPEED HDMI CABLE		1	222302471	327557-0 10/28/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$9.64
BLUELINE MONTHLY DESK PAD		2	222302471	327557-0 10/28/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$17.28
EASEL DOCUMENT HOLDERS		1	222302471	327557-0 10/28/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$19.17
INDUSTRIAL SHARPIE MARKERS		1	222302471	327557-0 10/28/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$49.74
CHISEL TIP MARKER BLACK		1	222302471	327557-0 10/28/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$21.05
KLEENEX TISSUE		1	222302471	327557-0 10/28/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$64.89

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER #1 CHANGE OBJECT CODE FRO 56118 TO 56119 ON 11/3/22 BY I. SUAREZPROFESSIONAL LABEL PRINTER		1	222302471	327557-0 10/28/2022	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$154.46
Check #: 0						PO/InvoiceTotal: \$674.89
Check Group: CANON RP-108 ORIGINAL PAPER KIT		6	222302500	327538-0 10/27/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$246.30
Check #: 0						PO/InvoiceTotal: \$246.30
Check Group: RFP #20-7373 ART TISSUE, ART PROJECT CRAFT PROJECT, ASSORTED		3	222302507	327569-0 10/27/2022	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$26.37
JUMBO CHENILLE CLEANER STEMS- CRAFT CLASSROOM ACTIVITIES ASSORTED		1	222302507	327569-0 10/27/2022	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$27.29
Check #: 0						PO/InvoiceTotal: \$53.66
						Vendor Total: \$73,111.49

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043326526	21000.3100.56116.0000.019000.0000.42.0000	\$54.00
				10/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043326528	21000.3100.56116.0000.019000.0000.42.0000	\$46.80
				10/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043326581	21000.3100.56116.0000.019000.0000.42.0000	\$90.00
				10/21/2022	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	2043326585	21000.3100.56116.0000.019000.0000.42.0000	\$33.60
				10/21/2022	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	2043326587	21000.3100.56116.0000.019000.0000.42.0000	\$54.00
				10/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

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	2043326589	21000.3100.56116.0000.019000.0000.42.0000	\$317.20
				10/21/2022	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	2043326675	21000.3100.56116.0000.019000.0000.42.0000	\$51.00
				10/25/2022	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	2043326678	21000.3100.56116.0000.019000.0000.42.0000	\$75.00
				10/25/2022	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	2043326680	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				10/25/2022	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	2043326682	21000.3100.56116.0000.019000.0000.42.0000	\$128.40
				10/25/2022	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	2043326752	21000.3100.56116.0000.019000.0000.42.0000	\$15.60
				10/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

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	2043326754	21000.3100.56116.0000.019000.0000.42.0000	\$22.00
				10/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043326755	21000.3100.56116.0000.019000.0000.42.0000	\$52.00
				10/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043326757	21000.3100.56116.0000.019000.0000.42.0000	\$200.40
				10/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2060404738	21000.3100.56116.0000.019000.0000.42.0000	\$366.00
				10/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2060404739	21000.3100.56116.0000.019000.0000.42.0000	\$36.00
				10/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2060404791	21000.3100.56116.0000.019000.0000.42.0000	\$188.00
				10/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

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	3043311240	21000.3100.56116.0000.019000.0000.42.0000	\$136.00
				10/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043311241	21000.3100.56116.0000.019000.0000.42.0000	\$130.00
				10/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043311347	21000.3100.56116.0000.019000.0000.42.0000	\$84.00
				10/24/2022	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	3043311348	21000.3100.56116.0000.019000.0000.42.0000	\$42.00
				10/24/2022	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	3043311360	21000.3100.56116.0000.019000.0000.42.0000	\$119.60
				10/25/2022	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	3043311361	21000.3100.56116.0000.019000.0000.42.0000	\$161.20
				10/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

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	3043311367	21000.3100.56116.0000.019000.0000.42.0000	\$33.00
				10/25/2022	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	3043311368	21000.3100.56116.0000.019000.0000.42.0000	\$75.00
				10/25/2022	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	4063094623	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				10/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063094625	21000.3100.56116.0000.019000.0000.42.0000	\$36.00
				10/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063094673	21000.3100.56116.0000.019000.0000.42.0000	\$36.00
				10/21/2022	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	4063094751	21000.3100.56116.0000.019000.0000.42.0000	\$62.40
				10/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

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	4063094754	21000.3100.56116.0000.019000.0000.42.0000	\$36.40
				10/25/2022	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	7043281946	21000.3100.56116.0000.019000.0000.42.0000	\$72.00
				10/21/2022	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	7043281947	21000.3100.56116.0000.019000.0000.42.0000	\$137.60
				10/21/2022	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	7043281948	21000.3100.56116.0000.019000.0000.42.0000	\$117.00
				10/21/2022	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	7043281949	21000.3100.56116.0000.019000.0000.42.0000	\$116.60
				10/21/2022	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	7043281950	21000.3100.56116.0000.019000.0000.42.0000	\$156.00
				10/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

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	7043282160	21000.3100.56116.0000.019000.0000.42.0000	\$107.60
				10/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043282161	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				10/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043282162	21000.3100.56116.0000.019000.0000.42.0000	\$93.60
				10/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043282163	21000.3100.56116.0000.019000.0000.42.0000	\$67.60
				10/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043282164	21000.3100.56116.0000.019000.0000.42.0000	\$95.20
				10/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	743282168	21000.3100.56116.0000.019000.0000.42.0000	\$118.00
				10/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137 11/09/2022

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: \$3,946.80

Vendor Total: \$3,946.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FMH MATERIAL HANDLING SOLUTIONS, INC. P.O. BOX 5052 DENVER	76151					
	CO 80217					
Check Group:						
BLANKET PURCHASE ORDER FOR EMERGENCY SERVICE AND REPAIR OF MAINTENANCE WAREHOUSE EQUIPMENT		1	222300084	T41262  10/21/2022	31701.4000.54315.0000.019000.0000.40.0000  MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$62.40
						PO/InvoiceTotal: \$62.40
Check Group:						
MAINTENANCE AND SERVICE REPAIRS FOR SNP WH FORKLIFTS AND PALLET JACKS FOR 2022-2023 SY		1	222300385	T41263  10/21/2022	21000.3100.54311.0000.019000.0000.42.0000  MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT Check #: 0	\$202.50
						PO/InvoiceTotal: \$202.50
						Vendor Total: \$264.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLLETT CONTENT SOLUTIONS LLC						
P.O. BOX 7410597						
CHICAGO	IL		60674-0597			
Check Group:						
CO # 1 ADD UNIT PRICE INADVERTENTLY ENTERED UNIT PRICE AS TAX TOTAL. RH 8/24/22 PLEASE SEE ATTACHED QUOTE -DO NOT EXCEED PO AMOUNT		1	222301040	534832F	11000.2200.56114.0000.019052.0000.21.0000	\$1,527.06
				10/4/2022	LIBRARY AND AUDIO-VISUAL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,527.06
Check Group:						
PLEASE SEE ATTACHED LIST. PLEASE INCLUDE PROCESSING WITH BARCODES AND SPINE LABELS DO NOT EXCEED 2450.00		1	222301464	541711	11000.2200.56114.0000.019017.0000.21.0000	\$933.16
				9/12/2022	LIBRARY AND AUDIO-VISUAL	
PLEASE SEE ATTACHED LIST. PLEASE INCLUDE PROCESSING WITH BARCODES AND SPINE LABELS DO NOT EXCEED 2450.00		1	222301464	541711F	11000.2200.56114.0000.019017.0000.21.0000	\$1,506.02
				10/3/2022	LIBRARY AND AUDIO-VISUAL	
					Check #: 0	
					PO/InvoiceTotal:	\$2,439.18
					Vendor Total:	\$3,966.24

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
G. SANDOVAL CONSTRUCTION						
650 MONTANA AVENUE, STE B						
LAS CRUCES NM 88001						
Check Group:						
UNDER ESC19 CONTRACT #21-7410 FOR PROPOSAL DATED 12/01/2021 FOR CHAPARRAL HIGH SCHOOL RESTROOM ADDITION PROJECT. GADSDEN AT 100% PARTICIPATION WITH NMGRT OF 6.7500% IS \$1,679.74 FOR A CONTRACT AMOUNT OF \$26,564.74.		1	212202863	2021-0667	31100.4000.54500.0000.019000.0000.43.9839	\$26,564.74
				6/8/2022	ADA COMPLIANCE PJT 2002	
					Check #: 0	
					PO/InvoiceTotal:	\$26,564.74
					Vendor Total:	\$26,564.74

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GABELLINI, MAXIMILIANO						
DBA: M.E. TRADING						
4220 FOX HOLLOW DR.						
ARLINGTON TX 76016						
Check Group:						
TRACKPAD FOR HP PROBOOK X360 435 G7		1	222301864	4888 9/30/2022	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$89.90
					Check #: 0	
					PO/InvoiceTotal:	\$89.90
Check Group:						
USAB 3.0 CABLE A MALE TO MALE		50	222301974	4889 10/3/2022	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$699.50
					Check #: 0	
					PO/InvoiceTotal:	\$699.50
					Vendor Total:	\$789.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137 11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
PURCHASING MERCHANDISE FROM CMS KNIGHTS ARMOR FOR EVENT ON FRIDAY, OCTOBER 21, 2022		1	222302442	222302442 11/1/2022	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$365.00
Check #: 0						
PO/InvoiceTotal:						\$365.00
Vendor Total:						\$365.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
SPED, GAS LOG, AUGUST 2022		1	222300417	08/2022 GL SPED 11/3/2022	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$2,094.30
SPED, GAS LOG, AUGUST 2022		1	222300417	08/2022 GL SPED 11/3/2022	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,394.20
ATHLETIC DEPT, GAS LOG, SPETEMBER 2022, MS. NOUGUES, MR. GENTZLER		1	222300417	09/2022 GL ATHLETICS 11/3/2022	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$572.93
ATHLETIC DEPT, GAS LOG, SPETEMBER 2022, BOYS CROSS COUNTRY CHS		1	222300417	09/2022 GL ATHLETICS 11/3/2022	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$124.25
ATHLETIC DEPT, GAS LOG, SPETEMBER 2022, GIRLS CROSS COUNTRY CHS		1	222300417	09/2022 GL ATHLETICS 11/3/2022	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$124.25
ATHLETIC DEPT, GAS LOG, SPETEMBER 2022, VOLLEYBALL CHS		1	222300417	09/2022 GL ATHLETICS 11/3/2022	11000.1000.55817.9000.019003.0000.47.7070 STUDENT TRAVEL	\$222.50
ATHLETIC DEPT, GAS LOG, SPETEMBER 2022, TRAINERS CHS		1	222300417	09/2022 GL ATHLETICS 11/3/2022	11000.1000.55817.9000.019003.0000.47.6450 STUDENT TRAVEL	\$134.00
ATHLETIC DEPT, GAS LOG, SPETEMBER 2022, BOYS CROSS COUNTRY GHS		1	222300417	09/2022 GL ATHLETICS 11/3/2022	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$107.75
ATHLETIC DEPT, GAS LOG, SPETEMBER 2022, GIRLS CROSS COUNTRY GHS		1	222300417	09/2022 GL ATHLETICS 11/3/2022	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$107.75
ATHLETIC DEPT, GAS LOG, SPETEMBER 2022, VOLLEYBALL GHS		1	222300417	09/2022 GL ATHLETICS 11/3/2022	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$559.00
ATHLETIC DEPT, GAS LOG, SPETEMBER 2022, FOOTBALL GHS		1	222300417	09/2022 GL ATHLETICS 11/3/2022	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$512.50



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ATHLETIC DEPT, GAS LOG, SPETEMBER 2022, GIRLS SOCCER STHS		1	222300417	09/2022 GL ATHLETICS 11/3/2022	11000.1000.55817.9000.019200.0000.47.6165 STUDENT TRAVEL	\$184.00
ATHLETIC DEPT, GAS LOG, SPETEMBER 2022, TRAINERS GHS		1	222300417	09/2022 GL ATHLETICS 11/3/2022	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$300.00
ATHLETIC DEPT, GAS LOG, SPETEMBER 2022, VOLLEYBALL STHS		1	222300417	09/2022 GL ATHLETICS 11/3/2022	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$184.50
ATHLETIC DEPT, GAS LOG, SPETEMBER 2022, FOOTBALL STHS		1	222300417	09/2022 GL ATHLETICS 11/3/2022	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$525.00
ATHLETIC DEPT, GAS LOG, SPETEMBER 2022, TRAINERS STHS		1	222300417	09/2022 GL ATHLETICS 11/3/2022	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$678.50
BILINGUAL DEPT, GAS LOG, SEPTEMBER 2022, VEHICLE 254		1	222300417	09/2022 GL BIL 11/3/2022	11000.2200.55813.0000.019000.0000.23.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$53.86
CONTRUCTION DEPT, GAS LOG, SEPTEMBER 2022,		1	222300417	09/2022 GL CONST 11/3/2022	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$36.72
ELEMENTARY ACADEMIC SERVICES, GAS LOG, SEPTEMBER 2022 JORGE ARAUJO		1	222300417	09/2022 GL ELEM ACAD 11/3/2022	11000.2200.55813.0000.019000.0000.22.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$34.74
GAC/ACADEMIC SERVICES, GAS LOG, KIMBERLY GARIBAY RUEDA, LORRAINE RAPANUT		1	222300417	09/2022 GL ELEM ACAD 11/3/2022	11000.1000.53330.1010.019000.0000.22.0448 PROFESSIONAL DEVELOPMENT	\$269.00
VADO ELEM, GAS LOG, MANDI LEEANNA MARQUEZ VASQUEZ SEPTEMBER 2022		1	222300417	09/2022 GL ELEM ACAD 11/3/2022	11000.1000.53330.1010.019001.0000.22.0448 PROFESSIONAL DEVELOPMENT	\$260.50
FINANCE, GAS LOG, JULY 2022, LUDYM MARTINEZ, ERICA VILLARREAL, YOLANDA RIVERA, GEORGINA GALVAN		1	222300417	09/2022 GL FIN 11/3/2022	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$521.50
STHS, GAS LOG, SEPTEMBER 2022, SALVADOR AVILA, RICHARD MARTINEZ		1	222300417	09/2022 GL SECOND 11/3/2022	11000.1000.55817.4020.019000.0000.12.0000 STUDENT TRAVEL	\$48.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHS, GAS LOG, MARISELA HOLGUIN		1	222300417	09/2022 GL SECOND 11/3/2022	11000.1000.55817.3000.019003.0000.12.0440 STUDENT TRAVEL	\$59.00
CHS, GAS LOG, SEPTEMBER 2022, STEPHANIE U. GALLEGOS		1	222300417	09/2022 GL SECOND 11/3/2022	11000.1000.53330.3000.019003.0000.12.0440 PROFESSIONAL DEVELOPMENT	\$280.00
SECURITY DEPT, GAS LOG, SEPTEMBER 2022, SYLVIA L. GAETA, RENE ORTEGA		1	222300417	09/2022 GL SECURITY 11/3/2022	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$188.13
STUDENT NUTRITION DEPT., GAS LOG, SEPTEMBER 2022		1	222300417	09/2022 GL SNP  11/3/2022	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,387.32
STHS BAND, GAS LOG, SEPTEMBER 2022, STHS BAND TRUCK		1	222300417	09/2022 GL STHS  11/3/2022	23000.1000.55817.9000.019200.0000.63.6060 BAND CLASS	\$77.30
STHS, GAS LOG, SEPTEMBER 2022, ALBERTO DIAZ, NICOLAS RANGEL,		1	222300417	09/2022 GL STHS  11/3/2022	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$239.50
STHS, GAS LOG, SEPTEMBER 2022, RAUL TARANGO		1	222300417	09/2022 GL STHS  11/3/2022	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$52.00
TECHNOLOGY, GAS LOG, CORA RAMIREZ, TECHNOLOGY DEPT, SEPTEMBER 2022		1	222300417	09/2022 GL TECH  11/3/2022	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,110.95

Check #: 0

PO/InvoiceTotal:	\$14,443.95
Vendor Total:	\$14,443.95

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137      11/09/2022

Fiscal Year: 2022-2023

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	GHS VB 10/20/22 10/20/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$150.25
					Check #: 0	
PO/InvoiceTotal:						\$150.25
Vendor Total:						\$150.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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:						
CES LEADERSHIP TRAINING 10/17-18. DEPARTURE 10/16 @ 12 PM RETURN 10/18 @3PM		2	222302223	PERDIEM-10/16- 18/22 10/24/2022	24330.2500.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$310.00
CES LEADERSHIP TRAINING 10/17-18. DEPARTURE 10/16 @ 12 PM RETURN 10/18 @3PM		1	222302223	PERDIEM-10/16- 18/22 10/24/2022	24330.2500.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$330.00
Vendor Total:						\$330.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137      11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUERTA, TAMARA SUE DBA A TO Z GRAPHICS 9217 WESTSIDE RD ANTHONY                      NM   88021						
Check Group:						
YOUTH SMALL POLOS NAVY SILVER BADGE		25	222301796	000143 10/19/2022	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$287.50
Check #: 0						
PO/InvoiceTotal:						\$287.50
Vendor Total:						\$287.50

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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 NMGR T AT 8.4375% IS \$194,062.50 INCLUDED FOR A CONTRACT AMOUNT OF \$2,494,062.50.	1	212203708	2022003-09	2022003-09	24308.2600.54312.0000.019000.0000.43.0000	\$100,717.96
				10/26/2022	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS Check #: 0	
PO/InvoiceTotal:						\$100,717.96
Check Group:						
FOR BID #21-22-70 NORTH VALLEY ELEMENTARY SCHOOL IRRIGATION WELL POJECT. FOR LABOR, MATERIAL, AND SUBCONTRACTOR TO PROVIDE ADDITIONAL ELECTRICAL COMONETNS TO ACTIVITE THE VFD FROM MASTER SIGNAL ON IRRIGATION TIME AND REPROGRAM THE VFD FOR THE NEW START/STOP COMMAND. GADSDEN AT 100% PARTICIATION BASE BID IS \$1,615.43 AND NMGR T AT 6.6250% IS \$107.02 INCLUDED FOR AN AMOUNT OF \$1,722.46.	1	222301720	2021052-04	2021052-04	31100.4000.57112.0000.019000.0000.43.9611	\$1,722.46
				9/23/2022	DW WELL & WW IMPROV CONTROL Check #: 0	
PO/InvoiceTotal:						\$1,722.46
Vendor Total:						\$102,440.42

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137 11/09/2022

Fiscal Year: 2022-2023

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	GMS BBB 10/26/22 10/26/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$90.12
					Check #: 0	
PO/InvoiceTotal:						\$90.12
Vendor Total:						\$90.12

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LUCERO, CHRISTOPHER O						
4322 KINGSTON CT.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300703	CMS BBG 10/26/22 10/26/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$108.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300703	GMS BBG 10/22/22 10/22/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$100.25
Check #: 0						
PO/InvoiceTotal:						\$208.60
Vendor Total:						\$208.60



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137      11/09/2022

Fiscal Year: 2022-2023

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 10/20/22 10/20/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$130.00
Check #: 0						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES	IA	50306				
Check Group:						
25FT ORANGE & BLACK BALLOON GARLAND		4	222301341	718907405-01 9/7/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$199.96
WE DID IT! GRADUATION BACKDROP BANNER		2	222301341	718907405-01 9/7/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.98
HALLOWEEN PENCIL ASSORTMENT		4	222301341	718907405-01 9/7/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$111.96
VALENTINE PENCIL ASSORTMENT		4	222301341	718907405-01 9/7/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$111.96
SHAMROCK RUBBER BRACELET		20	222301341	718907405-01 9/7/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$175.80
PATRIOTIC TOTE ASSORTMENT		41	222301341	718907405-01 9/7/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$408.77
(LG) ICONIC HALLOWEEN TOTES		41	222301341	718907405-01 9/7/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$819.59
HALLOWEEN DRAWSTRING TREAT BAG		13	222301341	718907405-01 9/7/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$129.87
SANTA SHAPED STICKY NOTES		41	222301341	718907405-01 9/7/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$409.59
(LG) SANTA BELT TOTE		41	222301341	718907405-01 9/7/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$819.59
HOLIDAY PENCIL ASSORTMENT		3	222301341	718907405-01 9/7/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.97
FELT ELF HATS		41	222301341	718907405-01 9/7/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$819.59
LAMINATED SMILE FACE BOOKMARK		10	222301341	718907405-01 9/7/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPANGLER PEPPERMINT CANDY CANE JAR		8	222301341	718907405-03 9/7/2022	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$399.92
Check #: 0						
						PO/InvoiceTotal: <u>\$4,602.45</u>
Check Group:						
BULK TORCH AWARD MEDALS - 72 PC.		1	222301431	719102871-01 9/15/2022	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.99
BULK GOLDTONE WINNER METALS		1	222301431	719102871-01 9/15/2022	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.99
INFLATABLE 12" CLASSIC LARGE BEACH BALLS - 12 PC		1	222301431	719102871-01 9/15/2022	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
COLOFUL TRAFFIC CONES - -12 PC		3	222301431	719102871-01 9/15/2022	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.97
TEAM SPIRIT PURPLE SCRUNCHIES		1	222301431	719102871-01 9/15/2022	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.97
TEAM SPIRIT RED SCRUNCHIES		1	222301431	719102871-01 9/15/2022	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.47
TEAM SPIRIT GREEN SCRUNCHIES		1	222301431	719102871-01 9/15/2022	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.96
Check #: 0						
						PO/InvoiceTotal: <u>\$170.34</u>
Check Group:						
SUICIDE AWARENESS RUBBER BRACELETS 24 PIECES EACH		60	222301623	719143179-01 9/15/2022	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$437.40
CLEAR CELLOPHANE 150 PIECES		10	222301623	719143179-01 9/15/2022	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$179.90
CO # 1- ADD LINE 3 TO INCLUDE SHIPPING AND HANDLING AMOUNT ENTERED 135.81 10/05/22 KAREYES		1	222301623	719143179-01 9/15/2022	11000.1000.56118.4020.019054.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$135.81

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$753.11
Check Group:						
CAT PIN THE GAME		1	222301804	719436164-01 9/29/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$5.49
INFLATABLE LIMBO KIT (3PC/ST)		1	222301804	719436164-01 9/29/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$21.99
INFLATABLE UNICORN RING TOSS GAME		4	222301804	719436164-01 9/29/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$27.96
INFLATABLE ALLIGATOR RING TOSS GAME		1	222301804	719436164-01 9/29/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.49
NARWHAL WOODEN RING TOSS GAME		1	222301804	719436164-01 9/29/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$12.97
INFLATABLE TIC TAC TOE FLOAT GAME		1	222301804	719436164-01 9/29/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$15.97
CARNIVAL INFLATE 3 IN A ROW GAME		1	222301804	719436164-01 9/29/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.99
CARNIVAL TABLE TENNIS TOSS GAME		1	222301804	719436164-01 9/29/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.99
SUPERHERO RING TOSS		1	222301804	719436164-01 9/29/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.99
CERTIFICATE/OTHER		1	222301804	719436164-01 9/29/2022	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$7.74)
Check #: 0						
PO/InvoiceTotal:						\$147.10
Check Group:						
COOL SUN KITES		42	222301876	719424578-01 9/28/2022	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$713.58
WOOD CARS, TRAINS, & PLANES CFAFT KIT		15	222301876	719424578-01 9/28/2022	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$1,499.85
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,213.43
Check Group:						
BULK 5" X 7" PERSONALIZED WHITE DONUT PAPER TREAT BAGS 50 PC		10	222301988	719847847-01 10/12/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$249.90
INFLATABLE DONUTS 12 PC		1	222301988	719847847-02 10/12/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.99
SPRINKLE BACKDROP		2	222301988	719847847-02 10/12/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.98
12" DONUT SPRINKLES HANGING PAPER LANTERS-6PC		1	222301988	719847847-02 10/12/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$16.99
DONUT SPRINKLES DIRECTIONAL SIGN		1	222301988	719847847-02 10/12/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.99
Check #: 0						
PO/InvoiceTotal:						\$356.85
Vendor Total:						\$8,243.28

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137 11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES BANK/PURCHASE POWER						
PO BOX 981026						
BOSTON MA 02298-1026						
Check Group:						
BLANKET PURCHASE ORDER FOR POSTAGE		1	222300192	1466-10/24/22 10/24/2022	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$4,083.96
Check #: 0						
PO/InvoiceTotal:						<u>\$4,083.96</u>
Vendor Total:						<u>\$4,083.96</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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:						
STUDENT MEALS		66	222302032	13810212022500 01 10/21/2022	23000.1000.55817.9000.019017.0000.61.6010 STUDENT TRAVEL	\$396.00
STAFF MEALS		6	222302032	13810212022500 01 10/21/2022	23000.1000.55817.9000.019017.0000.61.6010 STUDENT TRAVEL	\$63.48
ICE CREAM CONES		72	222302032	13810212022500 01 10/21/2022	23000.1000.55817.9000.019017.0000.61.6010 STUDENT TRAVEL	\$78.48
Check #: 0						
						PO/InvoiceTotal: \$537.96
Check Group:						
\$6.00 GROUP PACKAGE KINDER FIELD TRIP ON 10/25/22 PETER PIPER PIZZA 2290 BATAAN MEMORIAL EAST LAS CRUCES		1	222302303	54410252022300 01 10/25/2022	23000.1000.55817.9000.019020.0000.61.6010 STUDENT TRAVEL	\$270.00
Check #: 0						
						PO/InvoiceTotal: \$270.00
						Vendor Total: \$807.96

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137      11/09/2022

Fiscal Year: 2022-2023

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	1390  10/30/2022	11000.2600.53711.0000.019000.0000.40.0000  OTHER CHARGES	\$627.49
					Check #: 0	
PO/InvoiceTotal:						\$627.49
Vendor Total:						\$627.49



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY	18013					
P. O. BOX 359						
ANTHONY	NM 88021					
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICT FLOORING (ADMIN OFFICES)		1	222300247	3379	31701.4000.54315.0000.019000.0000.40.0000	\$1,720.00
				10/23/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PURCHASE ORDER FOR DISTRICT FLOORING (ADMIN OFFICES)		1	222300247	3380	31701.4000.54315.0000.019000.0000.40.0000	\$2,776.00
				10/23/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
Check #: 0						
PO/InvoiceTotal:						\$4,496.00
Vendor Total:						\$4,496.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137      11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, JESUS						
9549 VICKSBURG						
EL PASO	TX	79924				
Check Group:						
CO #1 - INCREASE AMOUNT ON LINE 1 TO COVER FOR PENDING INVOICES. AMOUNT CHANGED FROM \$700 TO \$1700 DIFF OF \$1000. CHANGE SUBMITTED BY TERRY ALVARADO ON NOV. 4, 2022.BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301821	CHS SCB 10/18/22	11000.1000.53414.9000.019000.0000.47.0651	\$119.17
				10/18/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$119.17
					Vendor Total:	\$119.17

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137      11/09/2022

Fiscal Year: 2022-2023

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	STHS FB 10/20/22 10/20/2022	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$82.40
					Check #: 0	
PO/InvoiceTotal:						\$82.40
Vendor Total:						\$82.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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	25679013	21000.3100.56116.0000.019000.0000.42.0000	\$6,821.80
				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	25697781	21000.3100.56116.0000.019000.0000.42.0000	\$414.64
				10/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	25697782	21000.3100.56116.0000.019000.0000.42.0000	\$310.65
				10/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	25697783	21000.3100.56116.0000.019000.0000.42.0000	\$17,538.34
				10/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	25698431	21000.3100.56116.0000.019000.0000.42.0000	\$1,434.12
				10/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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	25699526	21000.3100.56116.0000.019000.0000.42.0000	\$1,054.60
				10/28/2022	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	REF.NO.2567901 3	21000.3100.56116.0000.019000.0000.42.0000	(\$760.97)
				10/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$26,813.18
Check Group:						
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	25672585	21000.3100.56116.0000.019000.0000.42.0000	\$51,639.34
				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	25679011	21000.3100.56116.0000.019000.0000.42.0000	\$37,421.75
				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	25679012	21000.3100.56116.0000.019000.0000.42.0000	\$9,665.00
				10/5/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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	25697784	21000.3100.56116.0000.019000.0000.42.0000	\$48,273.22
				10/26/2022	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	25698430	21000.3100.56116.0000.019000.0000.42.0000	\$5,737.60
				10/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	25698432	21000.3100.56116.0000.019000.0000.42.0000	\$2,948.58
				10/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	25699525	21000.3100.56116.0000.019000.0000.42.0000	\$1,537.20
				10/28/2022	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	REF.NO.2567258 5	21000.3100.56116.0000.019000.0000.42.0000	(\$638.80)
				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	REF.NO.2567901 1	21000.3100.56116.0000.019000.0000.42.0000	(\$251.34)
				10/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		-1	222300002	REF.NO.2567901 2	21000.3100.56116.0000.019000.0000.42.0000	(\$386.60)
				10/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
						PO/InvoiceTotal: \$155,945.95
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	25697785	21000.3100.56117.0000.019000.0000.42.0000	\$46,376.10
				10/26/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
						PO/InvoiceTotal: \$46,376.10
						Vendor Total: \$229,135.23

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137      11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOTOMAYOR, LUIS M						
110 LOMA LINDA CT.						
SUNLAND PARK                      NM    88063						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222302550	CMS BBB 10/21/22 10/21/2022	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$148.35
					Check #: 0	
PO/InvoiceTotal:						\$148.35
Vendor Total:						\$148.35



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECTRUM PAPER CO., INC.						
27 CONCORD ST.						
EL PASO	TX	79906				
Check Group:						
PREVENTATIVE MAINTENANCE ON DISH MACHINES AND THREE COMPARTMENT SINKS PRODUCTS PER CES 2021-16-C1112-ALL FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 30, 2023 *** NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM STATUTES CHAPTER 13 - SECTION 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300610	275370	21000.3100.54311.0000.019000.0000.42.0000	\$262.50
				10/20/2022	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
SUPPLIES AND PARTS		1	222300610	275370	21000.3100.56118.0000.019000.0000.42.0000	\$411.84
				10/20/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$674.34
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	274617	21000.3100.56117.0000.019000.0000.42.0000	\$10,591.25
				9/30/2022	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	274617A	21000.3100.56117.0000.019000.0000.42.0000	\$5,199.65
				10/7/2022	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	274617B	21000.3100.56117.0000.019000.0000.42.0000	\$3,060.71
				10/19/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137 11/09/2022

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:	\$18,851.61
Vendor Total:	\$19,525.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNLAND CARPENTRY DBA: PEREZ, VICTOR H. 106 RIO VISTA DR.	19713					
SUNLAND PARK	NM 88063					
Check Group:						
1 FREE DOUBLE -FACED STANDING BOOKCASE 36"WX58"HX12' WITH 3 ADJUSTABLE SHELVES PER SECTION. TO GO BACK -TO BACK TO CREATE 3 BACK -TO BACK FREE -STANDING UNITS.		8	222301852	1010	31703.4000.56119.0000.019000.0000.21.0000	\$2,360.00
				11/4/2022	SUPPLY ASSETS (\$5,000 OR LESS)	
APPROX. 26" WIDE X 12 FT. LONG MAPLE WOOD TOPS WITH ALL SIDES FINISHED TO GO ON TOP OF BACK- TO BACK UNITS.		1	222301852	1010	31703.4000.56119.0000.019000.0000.21.0000	\$575.00
				11/4/2022	SUPPLY ASSETS (\$5,000 OR LESS)	
TO HAVE METAL STANDARD APPROX. 52" LONG FOR ADJUST. SHELVES WITH METAL CLIPS. SPECIFICATIONS: MTO HAVE ONE COAT LACQUER SANDING SEALER AND ONE COAT SEMI GLOSS LACQUER WOOD FINISH.		8	222301852	1010	11000.2200.56118.0000.019013.0000.21.0000	\$224.00
				11/4/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,159.00
					Vendor Total:	\$3,159.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

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:						
(REGION 19/RFP #22-7434) HL 2153 FDTP WB YL 5 GAL.		-1	222300314	1015-2 10/6/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$1,343.60)
(REGION 19/RFP #22-7434) HL 2153 FDTP WB YL 5 GAL.		1	222300314	1018-6 10/6/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,343.60
(REGION 19/RFP #22-7434) HL 2153 FDTP WB YL 5 GAL.		-1	222300314	1161-4 10/10/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$1,343.60)
(REGION 19/RFP #22-7434) HL 2153 FDTP WB YL 5 GAL.		30	222300314	1163-0 10/10/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$962.70
HL WB 1952E I/II BL 5 GAL		10	222300314	1163-0 10/10/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$340.90
HL WB 1952E I/II RD 5 GAL		10	222300314	1163-0 10/10/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$360.90
(REGION 19/RFP #22-7434) HL 2153 FDTP WB YL 5 GAL.		1	222300314	5481-2 9/29/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,343.60
Check #: 0						
PO/InvoiceTotal:						\$1,664.50
Check Group:						
( REG 19 RFP # 22-7434) HL 2153 FDTP WB YL- QUOTE # 6250255		-1	222300413	1019-4 10/6/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$1,239.08)
( REG 19 RFP # 22-7434) HL 2153 FDTP WB YL- QUOTE # 6250255		15	222300413	1162-2 10/10/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$481.35
HL WB 1952E I/II BL		5	222300413	1162-2 10/10/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$170.45

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137      11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HL 2152 FDTP WB WH		5	222300413	1162-2 10/10/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$151.95
( REG 19 RFP # 22-7434) HL 2153 FDTP WB YL- QUOTE # 6250255		1	222300413	5479-6 9/29/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,239.08
Check #: 0						
PO/InvoiceTotal:						\$803.75
Vendor Total:						\$2,468.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

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:						
DANDREA 1200 STRAP;GUITAR;CLASSICAL		26	222301853	SI2203761 10/11/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$195.00
BASIC BEAT BB12B		25	222301853	SI2203761 10/11/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$1,089.00
BOOMWHACK ATTACK		1	222301853	SI2203761 10/11/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.80
BOOMWHACKER CHRISTMAS		1	222301853	SI2203761 10/11/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$25.61
MUKIKIM MUK-PN49S		4	222301853	SI2203761 10/11/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$160.36
BASTIEN PIANO BASICS TECHNIC P		30	222301853	SI2203761 10/11/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$153.00
BASIC BEAT BBYS		25	222301853	SI2203761 10/11/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$282.50
ESSENTIAL ELEMENTS FOR BAND 1		2	222301853	SI2203761 10/11/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.10
ESSENTIAL ELEMENTS FOR BAND 1		3	222301853	SI2203761 10/11/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$33.15
NINO NINO950B		1	222301853	SI2203761 10/11/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$64.59
MUSIC SUBSTITUTE SOURCEBOOK		1	222301853	SI2203761 10/11/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.34
MUSIC SUBSTITUTE SOURCEBOOK		1	222301853	SI2203761 10/11/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.37
ENERGIZERS		1	222301853	SI2203761 10/11/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.81

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLK SONGS SINGING GAMES		1	222301853	SI2203761 10/11/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.06
BOOMWHACKERS 2OCTCMPLT		1	222301853	SI2203761 10/11/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$93.35

Check #: 0

PO/InvoiceTotal: \$2,216.04

Vendor Total: \$2,216.04

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

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:						
BLANKET PURCHASE ORDER - EMPLOYEE TRAVEL - GASOLINE USAGE FOR VEHICLE USED BY ATHLETICS FOR THE 2022-2023 SCHOOL YEAR.		1	222300172	152930 09/26/22	11000.2400.55813.0000.019000.0000.47.0651	\$42.02
				9/26/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$42.02
Check Group:						
BLANKET PURCHASE ORDER FOR GAS FILL UP AND OR GAS CARD FOR JULY 2022 - JUNE 2023 FOR VEHICLE #255. TO BE PAID MONTHLY BY INVOICE.		1	222300296	2237665 10/18/22	11000.2200.55813.0000.019000.0000.22.0000	\$33.31
				10/18/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$33.31
Check Group:						
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1071707 09/30/22	11000.2300.55813.0000.019000.0000.10.0000	\$29.05
				9/30/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1668071 10/06/22	11000.2300.55813.0000.019000.0000.10.0000	\$33.95
				10/6/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1677561 10/13/22	11000.2300.55813.0000.019000.0000.10.0000	\$35.27
				10/13/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	18284 09/25/22	11000.2300.55813.0000.019000.0000.10.0000	\$19.57
				9/25/2022	EMPLOYEE TRAVEL - NON-TEACHERS	



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

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	260026 10/18/22	11000.2300.55813.0000.019000.0000.10.0000	\$25.67
				11/4/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	56423 10/16/22	11000.2300.55813.0000.019000.0000.10.0000	\$45.43
				10/16/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	9013474 09/29/22	11000.2300.55813.0000.019000.0000.10.0000	\$29.64
				9/29/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	983481 09/25/22	11000.2300.55813.0000.019000.0000.10.0000	\$27.94
				9/25/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$246.52
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	132057 09/30/22	11000.2600.56211.0000.019000.0000.40.0000	\$35.37
				9/30/2022	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	1548965 09/26/22	11000.2600.56211.0000.019000.0000.40.0000	\$31.99
				9/26/2022	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	3557713 10/19/22	11000.2600.56211.0000.019000.0000.40.0000	\$38.92
				10/19/2022	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	429201 09/30/22	11000.2600.56211.0000.019000.0000.40.0000	\$79.70
				9/30/2022	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT PPD TRAVEL		1	222300571	48998 10/17/22	11000.2600.53330.0000.019000.0000.40.0000	\$54.43
				10/17/2022	PROFESSIONAL DEVELOPMENT	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	937402 09/30/22	11000.2600.56211.0000.019000.0000.40.0000	\$34.65
				9/30/2022	GASOLINE	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

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	REBATE 10/23/22	11000.2600.56211.0000.019000.0000.40.0000	(\$1.10)
				10/23/2022	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	W0401391559 10/17/22	11000.2600.56211.0000.019000.0000.40.0000	\$24.00
				10/17/2022	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	W0408366718 10/16/22	11000.2600.56211.0000.019000.0000.40.0000	\$55.95
				10/16/2022	GASOLINE	
				Check #: 0		
					PO/InvoiceTotal:	\$353.91
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	1483664 10/18/22	11000.2200.55813.0000.019000.0000.15.0000	\$72.10
				10/18/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
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	1676364 10/12/22	11000.2200.55813.0000.019000.0000.15.0000	\$51.58
				10/12/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
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	1682338 10/16/22	11000.2200.55813.0000.019000.0000.15.0000	\$37.02
				10/16/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
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	192182 10/18/22	11000.2200.55813.0000.019000.0000.15.0000	\$37.62
				10/18/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
				Check #: 0		
					PO/InvoiceTotal:	\$198.32

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137

11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
NMASBO FALL CONFERENCE SEPTEMBER 28-30, 2022. DEPARTURE 9/28 @ 8AM RETURN 9/30 @ 5 PM ROUGHLY 300 MILES ROUND TRIP @ .50 A MILE		1	222301566	762521 09/30/22	24101.2500.53330.0000.019000.0000.24.0000	\$74.64
				9/30/2022	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$74.64
Check Group:						
WEX GAS CARD REQUESTED BY HECTOR MORENO SEPTEMBER 2022		1	222301727	09/27 16:09	24101.2100.55818.0000.019000.0000.24.0000	\$66.86
				9/27/2022	PARENT TRAVEL	
WEX GAS CARD REQUESTED BY HECTOR MORENO SEPTEMBER 2022		1	222301727	10/06 15:47	24101.2100.55818.0000.019000.0000.24.0000	\$73.37
				10/6/2022	PARENT TRAVEL	
WEX GAS CARD REQUESTED BY HECTOR MORENO SEPTEMBER 2022		1	222301727	1627970 10/03/22	24101.2100.55818.0000.019000.0000.24.0000	\$34.51
				10/3/2022	PARENT TRAVEL	
WEX GAS CARD REQUESTED BY HECTOR MORENO SEPTEMBER 2022		1	222301727	1655936 10/20/22	24101.2100.55818.0000.019000.0000.24.0000	\$41.94
				10/20/2022	PARENT TRAVEL	
WEX GAS CARD REQUESTED BY HECTOR MORENO SEPTEMBER 2022		1	222301727	893751 10/19/22	24101.2100.55818.0000.019000.0000.24.0000	\$77.35
				10/19/2022	PARENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$294.03
					Vendor Total:	\$1,242.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137 11/09/2022

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	1050	10/21-27/22	11000.2100.53212.2000.019000.0000.55.0000	\$14,363.21
				10/28/2022	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	1051	10/28-11/2/22	11000.2100.53212.2000.019000.0000.55.0000	\$11,067.31
				11/3/2022	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$25,430.52
					Vendor Total:	\$25,430.52

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1137 11/09/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$762,329.58

End of Report

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, JANET R						
5384 CORY DRIVE						
EL PASO TX 79932						
Check Group:						
OCCUPATIONAL THERAPIST WORKING 28 HOURS A WEEK DISTRICT WIDE FOR THE 22-23 SCHOOL YEAR		21	222300808	#4 11/01/22-11/09/22 11/9/2022	24308.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$1,470.00
GROSS RECEIPT		1	222300808	#4 11/01/22-11/09/22 11/9/2022	24308.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$123.11
					Check #: 0	
					PO/InvoiceTotal:	\$1,593.11
					Vendor Total:	\$1,593.11

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148      11/17/2022

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	STHS FB 10/28/22 10/28/2022	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$70.00  Check #: 0
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148 11/17/2022

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:						
RENTAL OF EQUIPMENT AND VEHICLES FOR 2022-2023 SCHOOL YEAR -- NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198(H)		1	222300233	RENT/LEASE 12/2022  11/15/2022	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 12/2022  11/15/2022	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 24101.2700.55112.0000.019000.0000.24.0000. 09/20/2022 j. BANUELOS. AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOL FROM AUGUST 2022 TO JUNE 2023.		1	222300569	DSASR 09/2022  10/19/2022	24101.2700.55112.0000.019000.0000.24.0000  TRANSPORTATION CONTRACTORS	\$28,674.14
Check #: 0						
						PO/InvoiceTotal: \$28,674.14
						Vendor Total: \$705,233.94



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

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:						
CO #1 - INCREASE AMOUNT ON LINE 1 TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$1000 TO \$2500 DIFF OF \$1500. CHANGE SUBMITTED BY TERRY ALVARADO ON 10/27/22.BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301092	CHS VB 11/05/22	11000.1000.53414.9000.019000.0000.47.0651	\$158.35
				11/5/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$158.35
					Vendor Total:	\$158.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148 11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASTANEDA, LUZ DEL CARMEN						
14523 CASSIDY DR						
EL PASO TX 79938						
Check Group:						
BILINGUAL PSYCHO EDUCATIONAL EVALUATIONS DISTRICT WIDE		15	222301231	#1 09/06/22-11/01/22 11/1/2022	24330.2100.53211.2000.019000.0000.24.0000 DIAGNOSTICIANS - CONTRACTED	\$9,750.00
Check #: 0						
PO/Invoice Total:						\$9,750.00
Vendor Total:						\$9,750.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY-LINK						
P.O. BOX 91155						
SEATTLE WA 98111-9255						
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0041 11/01/22 11/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$780.25
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0016 11/01/22 11/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$6,492.30
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0017 11/01/22 11/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$2,596.41
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0018 11/01/22 11/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$12,920.98
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0019 11/01/22 11/1/2022	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 11/01/22 11/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,274.46
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0034 11/01/22 11/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$189.49
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0047 11/01/22 11/1/2022	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 11/01/22 11/1/2022	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 11/01/22 11/1/2022	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 11/01/22 11/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$12,920.98

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0058 11/01/22 11/1/2022	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 11/01/22 11/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$189.49
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0147 11/01/22 11/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$797.42
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0149 11/01/22 11/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$764.09
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-7200 10/28/22 10/28/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$475.86
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-7763 10/28/22 10/28/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$124.24
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-8335 10/28/22 10/28/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$68.01
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0001 11/01/22 11/1/2022	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 11/01/22 11/1/2022	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 11/01/22 11/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$764.09
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0085 11/01/22 11/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$786.09
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0089 11/01/22 11/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$1,502.28

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0092 11/01/22 11/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$1,274.46
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0093 11/01/22 11/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$1,274.46
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0094 11/01/22 11/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$1,274.46
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0095 11/01/22 11/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$1,274.46
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3020 11/01/22 11/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$69.54

Check #: 0

PO/InvoiceTotal:	\$50,966.08
Vendor Total:	\$50,966.08

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148      11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURYLINK COMMUNICATIONS						
BUSINESS SERVICES						
P.O. BOX 52187						
PHOENIX                      AZ    85072-2187						
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300022	5-Q7SRZCDP 11/01/22 11/1/2022	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$5,132.55
					Check #: 0	
					PO/InvoiceTotal:	\$5,132.55
					Vendor Total:	\$5,132.55

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA GA 30384-1357						
Check Group:						
IGB FIBER SNP COMPLEX 5235 S. HIGHWAY 28 ANTHONY NM 88021 FOR 2022-2023 SY		1	222300216	10000475735 11/1/2022	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	10000475709 11/1/2022	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	1000475722 11/1/2022	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	10000473720 11/1/2022	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	10000473733 11/1/2022	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,947.67
					Check #: 0	
					PO/InvoiceTotal:	\$2,947.67
					Vendor Total:	\$15,526.69

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

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/C D MECHANICAL, INC 2020-03B-C113-8) -- LA MESA ELEMENTARY REPLACE FLOOR DRAIN. FLOOR DRAIN		1	222300767	24-131900 10/31/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$135.00
3" N.H. CLAMP		1	222300767	24-131900 10/31/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$15.65
CONCRETE PATCH		1	222300767	24-131900 10/31/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$75.00
FOREMAN		2	222300767	24-131900 10/31/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$210.00
PLUMBER		4	222300767	24-131900 10/31/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$369.31
PLUMBER APPRENTICE		4	222300767	24-131900 10/31/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$256.20
TRUCK EXPENSE		70	222300767	24-131900 10/31/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$115.50
Check #: 0						
						PO/InvoiceTotal: \$1,176.66
Check Group:						
CES 2022 FACILITY MANAGERS WORKSHOP - OSHA 10 CERTIFICATION CLASSES IN ALBUQUERQUE. JUAN VARGAS AND CARLOS HERNANDEZ TO ATTEND CLASSES ON OCTOBER 17 TO OCTOBER 19. REGISTRATION IS \$200.OO PER PERSON		2	222301644	41-002798 11/7/2022	11000.2600.53330.0000.019000.0000.40.0000 PROFESSIONAL DEVELOPMENT	\$400.00



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGISTRATION TO ATTEND BEN LUJAN LUNCHEON ONLY. SHANE SMYTHE, GUILLERMO HERNANDEZ, JIMMY CARBAJAL, JOSE DUENAS, MARIO MORENO, FRANK MARIN, JESSICA CADENA		7	222301644	41-002798	11000.2600.53330.0000.019000.0000.40.0000	\$280.00
				11/7/2022	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$680.00
Check Group:						
REGISTRATION FOR SUPERINTENDENT DEMPSEY WILL BE ATTENDING THE CES LEADERSHIP DEVELOPMENT IN ALBUQUERQUE, NM ON OCTOBER 17-18, 2022		1	222302016	41-002743	11000.2300.53330.0000.019000.0000.10.0000	\$200.00
				11/7/2022	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$200.00
Check Group:						
REGISTRATION FOR GUILLERMO CARMONA WILL BE ATTENDING THE CES LEADERSHIP DEVELOPMENT IN ALBUQUERQUE, NM ON OCTOBER 17-18, 2022		1	222302095	41-002742	11000.2300.53330.0000.019000.0000.15.0000	\$200.00
				11/7/2022	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$200.00
Check Group:						
CO#1 - CHANGE OBJECT CODE ON LINES 2 AND 3 FROM 56118 TO 56113. REQ BY M.BONET/SPED 11/10/22 LM - SW-SPED-S-TAS: POWERSCHOOL SPECIAL PROGRAMS SECM SAAS.		2300	222302113	24-131281	11000.2100.56113.2000.019000.0000.55.0000	\$39,721.00
				10/10/2022	SOFTWARE	
SW-SPED-S-SPLTA: PS SPECIAL EDUCATION LANGUAGE TRANSLATION ANNUAL FEE.		2300	222302113	24-131281	11000.2100.56113.2000.019000.0000.55.0000	\$9,554.69
				10/10/2022	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$49,275.69
					Vendor Total:	\$51,532.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148 11/17/2022

Fiscal Year: 2022-2023

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 10/29/22	11000.1000.53414.9000.019000.0000.47.0651	\$144.18
				10/29/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$144.18
					Vendor Total:	\$144.18

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAWFORD, LISA WYNNE						
P.O. BOX 16						
RADIUM SPRINGS	NM 88054					
Check Group:						
CO#1 - CHANGE FUNCTION AND OBJECT CODE ON LINES 1 AND 2 FROM 2100.55813 TO 2200.53330. REQ BY P.MARTINEZ/NURSING DEPT 11/17/22 LM - PER DIEM FOR LISA CRAWFORD TO ATTEND THE 20TH ANNUAL NAME CONFERENCE TO BE HELD ON OCTOBER 24-27, 2022 IN BALTIMORE MARYLAND IN THE AMOUNT OF \$817.00.		1	222301042	10/23/22-10/28/22	25153.2200.53330.0000.019000.0000.59.0000	\$834.00
				10/28/2022	PROFESSIONAL DEVELOPMENT	
SIXT CAR RENTAL FOR THE 20TH ANNUAL NAME CONFERENCE TO BE HELD ON OCTOBER 24-27, 2022 IN BALTIMORE MARYLAND IN THE AMOUNT OF \$377.09.		1	222301042	10/23/22-10/28/22	25153.2200.53330.0000.019000.0000.59.0000	\$489.74
				10/28/2022	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$1,323.74
Check Group:						
CO#1 - CHANGE FUNCTION AND OBJECT CODE ON LINE 1 FROM 2100.55813 TO 2200.53330. REQ BY P.MARTINEZ/NURSING DEPT 11/17/22 LM - PER DIEM FOR LISA CRAWFORD TO ATTEND THE APHA 2022 ANNUAL MEETING & EXPO ON NOVEMBER 6-9, 2022, IN BOSTON MA, IN THE AMOUNT OF \$520.00		1	222301754	11/06/22-11/09/22	25153.2200.53330.0000.019000.0000.59.0000	\$524.00
				11/9/2022	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$524.00
					Vendor Total:	\$1,847.74

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

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	810224761	10/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$176.32
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	222300004	810224763	10/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$167.04
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	222300004	810224764	10/31/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$148.48
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	222300004	810224776	11/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$36.26
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	222300004	810224777	11/1/2022	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.56

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

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	810224778	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				11/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224779	21000.3100.56116.0000.019000.0000.42.0000	\$92.22
				11/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224780	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				11/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224898	21000.3100.56116.0000.019000.0000.42.0000	\$122.96
				11/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224899	21000.3100.56116.0000.019000.0000.42.0000	\$112.52
				11/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224900	21000.3100.56116.0000.019000.0000.42.0000	\$122.96
				11/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

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	810224901	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				11/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224902	21000.3100.56116.0000.019000.0000.42.0000	\$139.78
				11/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224903	21000.3100.56116.0000.019000.0000.42.0000	\$94.54
				11/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224904	21000.3100.56116.0000.019000.0000.42.0000	\$178.06
				11/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224922	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				11/3/2022	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	810224923	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				11/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

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	810224924	21000.3100.56116.0000.019000.0000.42.0000	\$48.97
				11/3/2022	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	810224925	21000.3100.56116.0000.019000.0000.42.0000	\$27.84
				11/3/2022	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	810224926	21000.3100.56116.0000.019000.0000.42.0000	\$141.77
				11/3/2022	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	810224927	21000.3100.56116.0000.019000.0000.42.0000	\$159.75
				11/3/2022	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	810224950	21000.3100.56116.0000.019000.0000.42.0000	\$101.50
				11/4/2022	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	810224951	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				11/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

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	810224952	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				11/4/2022	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	810224953	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				11/4/2022	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	810224954	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				11/4/2022	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	810224987	21000.3100.56116.0000.019000.0000.42.0000	\$141.19
				11/4/2022	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	826344866	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				10/24/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826344895	21000.3100.56116.0000.019000.0000.42.0000	\$65.54
				10/25/2022	FOOD - INSTRUCTIONAL PROGRAMS	



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

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	826344916	21000.3100.56116.0000.019000.0000.42.0000	\$240.70
				10/26/2022	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	826344937	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				10/27/2022	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	826344956	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				10/28/2022	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	826345066	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				10/31/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345070	21000.3100.56116.0000.019000.0000.42.0000	\$149.06
				10/31/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345072	21000.3100.56116.0000.019000.0000.42.0000	\$187.34
				10/31/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

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	826345073	21000.3100.56116.0000.019000.0000.42.0000	\$65.54
				10/31/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345074	21000.3100.56116.0000.019000.0000.42.0000	\$93.38
				10/31/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345075	21000.3100.56116.0000.019000.0000.42.0000	\$174.88
				10/31/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345076	21000.3100.56116.0000.019000.0000.42.0000	\$186.76
				10/31/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345078	21000.3100.56116.0000.019000.0000.42.0000	\$168.78
				10/31/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345080	21000.3100.56116.0000.019000.0000.42.0000	\$194.14
				10/31/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

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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	826345081	21000.3100.56116.0000.019000.0000.42.0000	\$141.52
				10/31/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345082	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				10/31/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345096	21000.3100.56116.0000.019000.0000.42.0000	\$99.60
				11/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345097	21000.3100.56116.0000.019000.0000.42.0000	\$140.36
				11/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345098	21000.3100.56116.0000.019000.0000.42.0000	\$45.97
				11/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345099	21000.3100.56116.0000.019000.0000.42.0000	\$204.74
				11/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

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	826345100	21000.3100.56116.0000.019000.0000.42.0000	\$249.50
				11/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345101	21000.3100.56116.0000.019000.0000.42.0000	\$177.48
				11/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345103	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				11/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345104	21000.3100.56116.0000.019000.0000.42.0000	\$65.54
				11/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345105	21000.3100.56116.0000.019000.0000.42.0000	\$204.16
				11/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345110	21000.3100.56116.0000.019000.0000.42.0000	\$37.70
				11/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

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	826345115	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				11/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345116	21000.3100.56116.0000.019000.0000.42.0000	\$204.16
				11/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345117	21000.3100.56116.0000.019000.0000.42.0000	\$203.58
				11/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345118	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				11/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345119	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				11/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345120	21000.3100.56116.0000.019000.0000.42.0000	\$231.42
				11/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

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	826345122	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				11/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345123	21000.3100.56116.0000.019000.0000.42.0000	\$216.34
				11/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345124	21000.3100.56116.0000.019000.0000.42.0000	\$55.10
				11/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345125	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				11/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345134	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				11/3/2022	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	826345135	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				11/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

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	826345137	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				11/3/2022	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	826345138	21000.3100.56116.0000.019000.0000.42.0000	\$101.50
				11/3/2022	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	826345140	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				11/3/2022	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	826345141	21000.3100.56116.0000.019000.0000.42.0000	\$318.42
				11/3/2022	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	826345142	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				11/3/2022	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	826345143	21000.3100.56116.0000.019000.0000.42.0000	\$192.71
				11/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

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	826345144	21000.3100.56116.0000.019000.0000.42.0000	\$196.67
				11/3/2022	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	826345145	21000.3100.56116.0000.019000.0000.42.0000	\$64.38
				11/3/2022	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	826345146	21000.3100.56116.0000.019000.0000.42.0000	\$194.30
				11/3/2022	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	826345147	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				11/3/2022	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	826345153	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				11/4/2022	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	826345160	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				11/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

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	826345161	21000.3100.56116.0000.019000.0000.42.0000	\$204.16
				11/4/2022	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	826345162	21000.3100.56116.0000.019000.0000.42.0000	\$212.86
				11/4/2022	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	826345163	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				11/4/2022	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	826345164	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				11/4/2022	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	826345165	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				11/4/2022	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	826345166	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				11/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148 11/17/2022

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:	\$11,370.31
Vendor Total:	\$11,370.31

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
NVIDIA RTX A4000 FULL HEIGHT GPU WITH 5 YEAR WARRANTY		12	222301813	134453973 10/24/2022	27502.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$17,760.00
SHIPPING & HANDLING		0	222301813	134453973 10/24/2022	27502.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$104.00
HP WORKSTATION Z2 G9		12	222301813	134453973 10/24/2022	27502.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$28,188.00
Check #: 0						
PO/InvoiceTotal:						\$46,052.00
Vendor Total:						\$46,052.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0234400000 11/02/22 11/2/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$264.95
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0280897820 11/01/22 11/1/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$280.47
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1083400000 11/02/22 11/2/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,105.91
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1234400000 11/02/22 11/2/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,489.17
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1271200000 11/01/22 11/1/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,670.28
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2232869133 11/01/22 11/1/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,590.37
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2431191419 11/03/22 11/3/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$188.87
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2490010000 11/07/22 11/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	3004400000 11/02/22 11/2/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,534.81
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	3490010000 11/07/22 11/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.16
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	4780010000 11/07/22 11/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$55.81

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	4908885703 11/08/22 11/8/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,186.74
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	5250010000 11/07/22 11/7/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.95
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	5390010000 11/07/22 11/7/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$52.23
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	5415883409 11/04/22 11/4/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$96.42
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	5780010000 11/07/22 11/7/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$151.73
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	5983927653 11/07/22 11/7/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$72.27
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	6004400000 11/02/22 11/2/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,927.30
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	6250010000 11/07/22 11/7/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.97
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	6390010000 11/07/22 11/7/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$16,157.00
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	7250010000 11/07/22 11/7/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8250010000 11/07/22 11/7/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$2,915.94
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8441200000 11/01/22 11/1/2022	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$18.26

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8665600000 11/03/22 11/3/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9,516.92
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8780010000 11/07/22 11/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$263.53
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	9031400000 11/02/22 11/2/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,423.24
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	9580010000 11/07/22 11/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	9720399906 11/07/22 11/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$269.94
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	9780010000 11/07/22 11/7/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$106.24

Check #: 0

PO/InvoiceTotal: \$54,435.24

Vendor Total: \$54,435.24

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

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:						
HANGING ASSORTED FOLDERS LETTER SIZE-REGION 19 RFP 20-7373		3	222302211	327332-0 10/20/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$212.16
GENERAL SUPPLIES AND MATERIALS		3	222302211	327332-0 10/20/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.12
BONDED SCISSORS 8"		2	222302211	327332-0 10/20/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$61.10
8" NONSTICK SCISSORS		2	222302211	327332-0 10/20/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.66
8' BONDED STRAIGHT SCISSORS		3	222302211	327332-0 10/20/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.99
FISKARS STRAIGHT 8" GREY		10	222302211	327332-0 10/20/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$115.70
ENERGEL PEN BLACK		2	222302211	327332-0 10/20/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$80.06
WEEKLY/MONTHLY PLANNER		2	222302211	327332-0 10/20/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$51.20
MULTIPUROPOSE PAPER CARDSTOCK		12	222302211	327332-0 10/20/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$319.68
RISSE BLACK INK CARTRIDGE		10	222302211	327332-0 10/20/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$708.00
DUO GEL KEYBOARD/WRIST REST		2	222302211	327332-0 10/20/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.72
DUO GEL KEYBOARD/WRIST REST		1	222302211	327332-0 10/20/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.86
PLUSH WRIST REST		1	222302211	327332-0 10/20/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOAM CUP 12 OZ FOR COFFEE WITH THE PRINCIPAL		1	222302211	327332-0 10/20/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$107.11
SQUARE MAGNETIC MEDIUM CLIP		6	222302211	327332-0 10/20/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.70
MAGNETIC SPRING CLIPS		2	222302211	327332-0 10/20/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.70
FULL STRIP STAPLER		5	222302211	327332-0 10/20/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.55
REDUCED EFFORT STAPLER		2	222302211	327332-0 10/20/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.70
RIO RED STAPLER		3	222302211	327332-0 10/20/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.96
FULL STRIP DESKTOP STAPLERS		10	222302211	327332-0 10/20/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.10
LOOSELEAF BOOK RINGS 1"		6	222302211	327332-0 10/20/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$160.62
LOOSELEAF BOOK RINGS 2"		5	222302211	327332-0 10/20/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$108.55
ENERGEL LIQUID GEL PENS		3	222302211	327332-0 10/20/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$120.09
ZIPLOC STORAGE BAGS FOR KEYS		1	222302211	327332-0 10/20/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.70
METAL RIM KEY TAGS		1	222302211	327332-0 10/20/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.66
SPLIT RING WRIST COIL KEY HOLDERS		2	222302211	327332-0 10/20/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.62
SMALL COIN DRAFT ENVELOPES		1	222302211	327332-0 10/20/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.25
HEAVY DUTY PACKAGING TAPE		3	222302211	327332-0 10/20/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$620.55



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMALL WIRE HOOKS		1	222302211	327332-0 10/20/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.06
LARGE MODERN REFLECTIONS HOOK		1	222302211	327332-0 10/20/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.56
TOP LOADING SHEET PROTECTORS		1	222302211	327332-0 10/20/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.53
CO #1 CHANGE OBJECT CODE ON LINE 23 FROM 56118 TO 56119 11/9/22 M. PANIAGUA POWERSHRED CROSS CUT SHREDDED		1	222302211	327332-1 10/24/2022	11000.1000.56119.1010.019008.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,969.32
Check #: 0						
PO/InvoiceTotal:						\$5,390.83
Check Group:						
BIC WITE OUT EZ CORRECT CORRECTION TAPE		1	222302353	327425-0 10/21/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$11.78
PACON RAILROAD BLACK POSTER BOARD		1	222302353	327425-0 10/21/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$27.51
CRAYOLA BROADLINE CLASSPACK MARKERS		1	222302353	327425-1 10/24/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$126.62
CRAYOLA COLORED PENCILS CLASSPACK		2	222302353	327425-2 10/28/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$130.94
Check #: 0						
PO/InvoiceTotal:						\$296.85
Check Group:						
POST IT SUPER STICKY EASEL PAD		5	222302436	327517-0 10/27/2022	11000.1000.56118.4010.019086.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$629.80
LORELL 2 SIDED DRY ERASE EASEL MELAMINE SURFACE BLACK STEEL FRAME RECTANGLE		1	222302436	327517-0 10/27/2022	11000.1000.56119.4010.019086.0000.23.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$224.62
POST IT SUPER STICKY EASEL PAD		9	222302436	327517-0 10/27/2022	11000.1000.56118.4020.019086.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1,133.64
Check #: 0						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,988.06
Check Group:						
SCOTCH TERMAL LAMINATING POUCHES		6	222302469	327514-0 10/31/2022	11000.1000.56118.1010.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$175.56
OXFORD LETTER EXPANDING FILE		2	222302469	327514-0 10/31/2022	11000.1000.56118.1010.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$29.08
SMEAD LETTER EXPANDING FILE		1	222302469	327514-0 10/31/2022	11000.1000.56118.1010.019000.0000.22.0000 GENERAL SUPPLIES AND MATERIALS	\$11.97
Check #: 0						
PO/InvoiceTotal:						\$216.61
Check Group:						
HANDS ON QUOTATIONS SET OF 30 SET INCLUDES TEACHER DEMO BALANCE SCALE AND 30 SETS OF STUDENT MANIPULATIVES		7	222302473	327513-0 11/2/2022	11000.1000.56118.4020.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$2,274.65
Check #: 0						
PO/InvoiceTotal:						\$2,274.65
Check Group:						
AT-A GLANCE DAYMINDER MONTHLY PLANNER		1	222302474	327511-0 10/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$13.88
BUSINESS SOURCE HARDBOARD CLIPBOARDS		1	222302474	327511-0 10/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$14.05
CREATIVITY STREET JUMBO CRAFT STICKS		1	222302474	327511-0 10/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$12.65
CHARTPACK MATTE GRAPHIC TAPE		1	222302474	327511-0 10/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$7.52
ADVANTUS BINDER PENCIL POUCH		7	222302474	327511-0 10/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$18.76
SUNWORKS MULTIPURPOSE CONSTRUCTION PAPER		5	222302474	327511-0 10/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HANDY ART ACRYLIC PAINT 8 SET		1	222302474	327511-0 10/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$41.78
CRAYOLA BOLD BROADLINE MARKERS		2	222302474	327511-0 10/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$9.06
SHARPIE NOTE BROAD CREATIVE MARKERS		1	222302474	327511-0 10/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$15.58
CRAYOLA COLORS THE WORLD CONSTRUCTION PAPER		1	222302474	327511-0 10/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$11.47
SANDFORD S NOTE DUAL TIP MARKERS		1	222302474	327511-0 10/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$12.70
ROSEART BROADLINE CLASSIC MARKERS		6	222302474	327511-0 10/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$16.38
IRIS 17 QUART STORAGE BOX		5	222302474	327511-0 10/27/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$55.85
BROWLINE MONTHLY DESK CALENDAR		3	222302474	327511-1 10/31/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.14
Check #: 0						
PO/InvoiceTotal:						\$250.42
Check Group:						
REGION 19 RFP # 20-7373 -- ERASERS		1	222302564	327679-0 11/7/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.48
MATH POCKET CALENDAR CHART		1	222302564	327679-0 11/7/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$65.99
SELF PHONES W/WHISPER PHONES		1	222302564	327679-0 11/7/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.99
Check #: 0						
PO/InvoiceTotal:						\$107.46

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGION 19 RFP # 20-7373 -- WEATHERED CHARCOAL BOOKCASE 3 SHELVES		1	222302565	327584-0 10/28/2022	31900.4000.56119.0000.019000.0000.44.0775 SUPPLY ASSETS (\$5,000 OR LESS)	\$193.85
Check #: 0						
						PO/InvoiceTotal: <u>\$193.85</u>
Check Group:						
REGION 19 RFP # 20-7373 -- WEATHERED CHARCOAL HUTCH		1	222302568	327585-0 10/28/2022	31900.4000.56119.0000.019000.0000.44.0775 SUPPLY ASSETS (\$5,000 OR LESS)	\$369.23
Check #: 0						
						PO/InvoiceTotal: <u>\$369.23</u>
Check Group:						
TICONDEROGA NO. 2 WOODCASE PENCILS		2	222302605	327664-0 11/4/2022	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$52.64
PENDEL QUICKER CLICKER AUTOMATIC PENCILS		2	222302605	327664-0 11/4/2022	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.72
OFFICEMATE HARDBOARD CLIPBOARDS		1	222302605	327664-0 11/4/2022	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.40
SHARPIE SMEAR GUARD RETRACTABLE HIGHLIGHTERS		6	222302605	327664-0 11/4/2022	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$99.48
DEFLECTO EXPANDABLE MARKER ACCORDION ORGANIZER		3	222302605	327664-0 11/4/2022	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$169.89
GEM OFFICE PRODUCTS CLEAR PENCIL BOX		12	222302605	327664-0 11/4/2022	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$41.76
ZIPLOC® SEAL TOP QUART STORAGE BAGS		1	222302605	327664-0 11/4/2022	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$64.33
EXPO LOW-ODOR DRY ERASE CHISEL TIP MARKERS		1	222302605	327664-0 11/4/2022	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$34.76
EXPO MARKER BOARD ERASER		4	222302605	327664-0 11/4/2022	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.16

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVERY® EASY PEEL® ADDRESS LABELS WITH SURE FEED™		1	222302605	327664-0 11/4/2022	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$41.47
UNI-BALL 207 PLUS+ GEL PEN		3	222302605	327664-0 11/4/2022	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$30.12
OFFICEMATE TRANSLUCENT PUSH PINS		2	222302605	327664-0 11/4/2022	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.26
LORELL MAGNETIC DRY-ERASE BOARD		1	222302605	327664-0 11/4/2022	11000.2200.56119.0000.019000.0000.21.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$151.39
LORELL ROUND CAP RARE EARTH MAGNETS - 1.2" DIAM...		1	222302605	327664-0 11/4/2022	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.55
BUSINESS SOURCE MAGNETIC GRIP CLIPS PACK - NO. ...		1	222302605	327664-0 11/4/2022	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.52
BUSINESS SOURCE MAGNETIC GRIP CLIPS PACK - NO. ...		1	222302605	327664-0 11/4/2022	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.16
Check #: 0						
PO/InvoiceTotal:						\$766.61
Check Group:						
BUSINESS SOURCE FILE JACKETS (LEGAL)		5	222302606	327667-0 11/4/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$283.40
PRIMIUM MULTI PURPOSE PAPER		1	222302606	327667-0 11/4/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$62.19
SWINGLINE ULTIMATE STAPLE REMOVER		1	222302606	327667-0 11/4/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.46
SCOTCH DISPENSER WITH TAPE VALUE PACK		1	222302606	327667-0 11/4/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.27
NATURES OWN PAPER PLATES 9"		1	222302606	327667-0 11/4/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$52.53

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRAYOLA CONSTRUCTION PAPER CRAYONS CLASSPACK		1	222302606	327667-0 11/4/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$69.72
Q TIPS		1	222302606	327667-0 11/4/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.68
SHARPIE ULTRA FINE		1	222302606	327667-0 11/4/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$46.05
Check #: 0						
PO/InvoiceTotal:						\$549.30
Check Group:						
NUMBERS BINGO LEARNING GAME 4-7 YEAR		1	222302609	327672-0 11/2/2022	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.99
CLASS PACK CRAYONS 800/BX		1	222302609	327672-0 11/2/2022	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$83.71
3-HOLE WIDE RULLED FILLER PAPER 200/PACK		1	222302609	327672-0 11/2/2022	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.02
ALPHABET BINGO LEARNING GAME 4-6 YEAR		1	222302609	327672-0 11/2/2022	11000.2200.56118.0000.019017.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.99
Check #: 0						
PO/InvoiceTotal:						\$110.71
Check Group:						
SAMSONITE XENON CARRYING CASE FOR 15.6" NOTEBOOK BLACK		6	222302620	327628-0 11/7/2022	11000.2200.56119.0000.019000.0000.23.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,217.48
Check #: 0						
PO/InvoiceTotal:						\$2,217.48
Check Group:						
SUNWORKS CONSTRUCTION PAPER		10	222302639	327629-0 11/2/2022	11000.1000.56118.4020.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$21.20
PACON MULTI PROGRAM PICTURE STORY PAPER		20	222302639	327629-0 11/2/2022	11000.1000.56118.4020.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$292.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AVERY ECONOMY VIEW BINDER 1 INCH		60	222302639	327629-0 11/2/2022	11000.1000.56118.4020.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$211.20
SAMSILL EARTH'S CHOICE FASHION BIOBASED USDA CERTIFIED 1 INCH VIEW BINDERS		4	222302639	327629-0 11/2/2022	11000.1000.56118.4020.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$48.68
SAMSILL EARTH'S CHOICE FASHION BIOBASED USDA CERTIFIED 1 INCH VIEW BINDERS CLEAR		4	222302639	327629-0 11/2/2022	11000.1000.56118.4020.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$48.68
SAMSILL EARTH'S CHOICE FASHION BIOBASED USDA CERTIFIED 2 INCH VIEW BINDERS CLEAR		2	222302639	327629-0 11/2/2022	11000.1000.56118.4020.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$51.46
SAMSILL EARTH'S CHOICE FASHION BIOBASED USDA CERTIFIED 2 INCH VIEW BINDERS CLEAR		2	222302639	327629-0 11/2/2022	11000.1000.56118.4020.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$51.46
SUNWORKS CONSTRUCTION PAPER		10	222302639	327629-0 11/2/2022	11000.1000.56118.4020.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$21.20
SUNWORKS CONSTRUCTION PAPER		10	222302639	327629-0 11/2/2022	11000.1000.56118.4020.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$20.90
SUNWORKS CONSTRUCTION PAPER		10	222302639	327629-0 11/2/2022	11000.1000.56118.4020.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$22.10
PRANG CONSTRUCTION APER		10	222302639	327629-0 11/2/2022	11000.1000.56118.4020.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$21.50
SUNWORKS CONSTRUCTION PAPER		10	222302639	327629-0 11/2/2022	11000.1000.56118.4020.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$21.20
SUNWORKS CONSTRUCTION PAPER		10	222302639	327629-0 11/2/2022	11000.1000.56118.4020.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$21.20
TRU RAY CONSTRUCTION PAPER PROJECT BULLETIN		10	222302639	327629-0 11/2/2022	11000.1000.56118.4020.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$34.70
TRU RAY CONSTRUCTION PAPER PROJECT BULLETIN		10	222302639	327629-0 11/2/2022	11000.1000.56118.4020.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$37.50
TRU RAY CONSTRUCTION PAPER PROJECT BULLETIN		10	222302639	327629-0 11/2/2022	11000.1000.56118.4020.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$37.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRU RAY CONSTRUCTION PAPER PROJECT BULLETIN		10	222302639	327629-0 11/2/2022	11000.1000.56118.4020.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$37.50
BUSINESS SOURCE QUALITY RUBBER BANDS SIZE 1		1	222302639	327629-0 11/2/2022	11000.1000.56118.4020.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$6.92
BUSINESS SOURCE QUALITY RUBBER BANDS SIZE 3		1	222302639	327629-0 11/2/2022	11000.1000.56118.4020.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$6.92
SHARPIE HIGHLIGHTER TANK		40	222302639	327629-0 11/2/2022	11000.1000.56118.4020.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$248.40
SAMSILL ECONOMY 1 INCH ROUND RING VIEW BINDER		6	222302639	327629-0 11/2/2022	11000.1000.56118.4020.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$36.96
AMPAD GRAPH PAD 50 SHEETS BOTH SIDE RULING		10	222302639	327629-0 11/2/2022	11000.1000.56118.4020.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$50.00
SHARPIE METALLIC PERMANENT MARKERS FINE MARKERS		3	222302639	327629-0 11/2/2022	11000.1000.56118.4020.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$82.86
SHARPIE FINE POINT PERMANENT MARKER FINE MARKERS		45	222302639	327629-0 11/2/2022	11000.1000.56118.4020.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$482.40
POST IT NOTES ORIGINAL NOTEPADS FLORAL		10	222302639	327629-0 11/2/2022	11000.1000.56118.4020.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$92.20
QUARTET PRESTIGE 2 MAGNETIC MONTHLY CALENDAR BOARD		1	222302639	327629-0 11/2/2022	11000.1000.56119.4020.019025.0000.23.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$190.39
QUARTET PRESTIGE 2 MAGNETIC MONTHLY CALENDAR BOARD		1	222302639	327629-0 11/2/2022	11000.1000.56119.4020.019025.0000.23.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$305.64
EXPO LOW ODOR DRY ERASE MARKERS		50	222302639	327629-0 11/2/2022	11000.1000.56118.4020.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1,093.50
MEAD K-2 CLASSROOM PRIMARY JOURNAL		100	222302639	327629-0 11/2/2022	11000.1000.56118.4020.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$373.00

Check #: 0

PO/InvoiceTotal: \$3,969.37



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CRAYOLA BROAD TIP CLASSIC MARKERS		56	222302641	327630-0 11/2/2022	11000.1000.56118.4020.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$321.44
ELMERS ALL PURPOSE GLUE STICK 30 COUNT CLASS PACK CLEAR 30/PACK		19	222302641	327630-0 11/2/2022	11000.1000.56118.4020.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$552.14
CRAYOLA PRESHARPENED COLORED PENCILS		19	222302641	327630-0 11/2/2022	11000.1000.56118.4020.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$268.09
CRAYOLA ERASABLE COLORED PENCILS		45	222302641	327630-0 11/2/2022	11000.1000.56118.4020.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$473.85
ELMERS WASHABLE SCHOOL GLUE		66	222302641	327630-0 11/2/2022	11000.1000.56118.4020.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$150.48
ACME UNITED 8" STRAIGHT SCISSORS		24	222302641	327630-0 11/2/2022	11000.1000.56118.4020.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$347.52
FISKARS 5" BLUNT TIP KIDS SCISSORS		3	222302641	327630-0 11/2/2022	11000.1000.56118.4020.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$111.33
ASTROBRIGHTS INKJET LASER COLORED PAPER COSMIC ORANGE, SOLAR YELLOW TERRA GREEN VENUS VIOLET FIREBALL FUSCHIA		7	222302641	327630-0 11/2/2022	11000.1000.56118.4020.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$175.98
ASTROBRIGHTS INKJET PRINTABLE MULTIPURPOSE CARD SOLAR YELLOW PULSAR PINK RE-ENTRY RED ORBIT ORANGE GAMMA GREEN		5	222302641	327630-0 11/2/2022	11000.1000.56118.4020.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$117.45
ASTROBRIGHTS LASER INKJET COLORED PAPER ASSORTED VULCAN GREEN MARTIAN GREEN PULSAR PINK LIFT OFF LEMON		6	222302641	327630-0 11/2/2022	11000.1000.56118.4020.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$148.68
EXPO VIS A VIS WET ERASE MARKERS BLACK 12/DOZEN		1	222302641	327630-0 11/2/2022	11000.1000.56118.4020.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$24.02
BIC WITE-OUT EZ CORRECT CORRECTION TAPE		4	222302641	327630-0 11/2/2022	11000.1000.56118.4020.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$47.12
STAEDTLER NO. 2 WOODCASED PENCILS FSC 100%		4	222302641	327630-0 11/2/2022	11000.1000.56118.4020.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$83.72

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE RETRACTABLE ULTRA FINE POINT PERMANENT MARKER		5	222302641	327630-0 11/2/2022	11000.1000.56118.4020.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$133.20
SCOTCH GREENER COMMERCIAL GRADE SHIPPING/PACKAGING TAPE		2	222302641	327630-0 11/2/2022	11000.1000.56118.4020.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$99.98
SHARPIE PEN-STYLE PERMANENT MARKER		4	222302641	327630-0 11/2/2022	11000.1000.56118.4020.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$68.60
AT A GLANCE WATERCOLORS MONTHLY DESK PAD		3	222302641	327630-0 11/2/2022	11000.1000.56118.4020.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$37.74
EXPO 2 IN 1 DRY ERASE MARKERS		11	222302641	327630-0 11/2/2022	11000.1000.56118.4020.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$285.34
BUSINESS SOURCE 25X30 LINED SELF STICK EASEL PADS		5	222302641	327630-0 11/2/2022	11000.1000.56118.4020.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$283.35
BUSINESS SOURCE 25X30 SELF STICK EASEL PADS		3	222302641	327630-0 11/2/2022	11000.1000.56118.4020.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$304.68
BUSINESS SOURCE 25X30 SELF STICK EASEL PADS		3	222302641	327630-0 11/2/2022	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$304.68
BUSINESS SOURCE RULED WHITE INDEX CARDS		10	222302641	327630-0 11/2/2022	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$14.40
EXPO NONTOXIC WHITEBOARD CLEANER		4	222302641	327630-0 11/2/2022	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$52.36
TOPS DOUBLE DOCKET RIGID BACK LEGAL PADS		1	222302641	327630-0 11/2/2022	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$15.39
INTEGRA RETRACTABLE 0.5MM GEL PENS		4	222302641	327630-0 11/2/2022	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$35.84
LORELL MAGNETS ASSORTMENT		5	222302641	327630-0 11/2/2022	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$35.00
PAPER MATE INKJOY GEL STICK PENS		3	222302641	327630-0 11/2/2022	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$62.55
BIC ROUND STICK BALLPOINT PENS		4	222302641	327630-0 11/2/2022	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$36.40

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LORELL CORK STRIP BULLETIN BAR		1	222302641	327630-0 11/2/2022	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$23.39
BUSINESS SOURCE HARDBOARD CLIPBOARD		15	222302641	327630-0 11/2/2022	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$38.25
EXPO WHITEBOARD CLEANER		4	222302641	327630-0 11/2/2022	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$17.96
ADVATUS FLIP CHART HOOKS		6	222302641	327630-0 11/2/2022	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$13.86
CLASSROOM KEEPER 12X18 CONSTRUCTION PAPER STORAGE		4	222302641	327630-0 11/2/2022	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$173.56
OFFICEMATE ASSORTED SIZE BINDER CLIPS		2	222302641	327630-0 11/2/2022	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$10.96
QUARTET GLASS BOARD MAGNETS		2	222302641	327630-0 11/2/2022	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$78.84
U BRANDS FASHION MAGNETIC CLIPS		4	222302641	327630-0 11/2/2022	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$85.16
GENUINE JOE 28 4/2 QUART RECYCLE WASTEBASKET BLUE WHITE		1	222302641	327630-0 11/2/2022	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$11.20
LORELL DRY ERASE MARKER CADDY KIT		1	222302641	327630-0 11/2/2022	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$24.62
BUSINESS SOURCE REPOSITION POP UP ADHESIVE NOTES		1	222302641	327630-0 11/2/2022	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$10.12
CRAYOLA CONSTRUCTION PAPER CLASSPACK CRAYONS		2	222302641	327630-0 11/2/2022	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$139.44
BROWNLIN MONTHLY PLANNER		1	222302641	327630-1 11/4/2022	11000.1000.56118.4010.019054.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$8.49

Check #: 0

PO/InvoiceTotal: \$5,227.18

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGION 19 RFP # 20-7373 -- HP950 INK CARTRIDGE - BLACK		2	222302656	327676-0 11/3/2022	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$84.00
HP951 INK CARTRIDGE - YELLOW		2	222302656	327676-0 11/3/2022	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.28
HP951 INK CARTRIDGE - MAGENTA		2	222302656	327676-0 11/3/2022	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.28
INK CARTRIDGE - CYAN		2	222302656	327676-0 11/3/2022	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.28
INTEGRA PINK PENCIL ERASER - PINK		100	222302656	327676-0 11/3/2022	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.00
EXPO LOW ODOR MARKERS - CHISEL MARKER (GREEN, RED, BLUE, BLACK)		50	222302656	327676-0 11/3/2022	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$434.00
AVERY EASY PEEL ADDRESS LABELS		1	222302656	327676-0 11/3/2022	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.47
ZEUS MAGNETIC TAPE - 10FT. - BLACK		25	222302656	327676-0 11/3/2022	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$221.50
BUSINESS SOURCE LETTER FILE POCKET		1	222302656	327676-0 11/3/2022	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.83
BUSINESS SOURCE STRAIGHT TAB CUT FILE POCKET		2	222302656	327676-0 11/3/2022	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$89.94
BUSINESS SOURCE REGULAR BUSINESS ENVELOPES		2	222302656	327676-0 11/3/2022	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.18
GBC EZ LOAD GRAY END CAP LAMINATING ROLL FILM		1	222302656	327676-0 11/3/2022	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$163.24
UNIBALL 207 GEL PEN		1	222302656	327676-0 11/3/2022	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.27

Check #: 0

PO/InvoiceTotal: \$1,385.27

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
QUARTET COMPASS NANO-CLEAN MAGNETIC MOBILE PRESENTATION EASEL		1	222302659	327658-0 11/2/2022	11000.1000.56119.4020.019040.0000.23.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$375.24
AVERY HEAVYWEIGHT SHEET PROTECTORS		3	222302659	327658-0 11/2/2022	11000.1000.56118.4020.019040.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$66.03
AVERY HEAVYWEIGHT SHEET PROTECTORS		12	222302659	327658-0 11/2/2022	11000.1000.56118.4010.019040.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$264.12
Check #: 0						
PO/InvoiceTotal:						\$705.39
Vendor Total:						\$26,019.27

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148 11/17/2022

Fiscal Year: 2022-2023

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	#13 10/21/22-10/28/2	11000.2100.53212.2000.019000.0000.55.0000	\$3,385.03
				10/28/2022	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$3,385.03
					Vendor Total:	\$3,385.03

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLORES, AMANDA						
3204 RISNER						
LAS CRUCES NM 88011						
Check Group:						
CREC ECIC RETREAT Q2 - DEPARTURE 10/27/2022 @ 6 AM RETURN 10/28/2022 @ 8 PM 1 FULL DAY WITH 14 ADDITIONAL HOURS.		1	222302414	10/27/22-10/28/22	24101.1000.53330.1010.019000.0000.24.0000	\$155.00
				10/28/2022	PROFESSIONAL DEVELOPMENT	
CREC ECIC RETREAT Q2 - DEPARTURE 10/27/2022 @ 6 AM RETURN 10/28/2022 @ 8 PM 1 FULL DAY WITH 14 ADDITIONAL HOURS.		1	222302414	10/27/22-10/28/22	24101.1000.53330.1010.019000.0000.24.0000	\$59.00
				10/28/2022	PROFESSIONAL DEVELOPMENT	
				Check #: 0		

PO/InvoiceTotal:	\$214.00
Vendor Total:	\$214.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043326750	21000.3100.56116.0000.019000.0000.42.0000	\$28.00
				10/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043326846	21000.3100.56116.0000.019000.0000.42.0000	\$76.80
				11/1/2022	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	2043326848	21000.3100.56116.0000.019000.0000.42.0000	\$22.00
				11/1/2022	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	2043326852	21000.3100.56116.0000.019000.0000.42.0000	\$90.80
				11/1/2022	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	2043326853	21000.3100.56116.0000.019000.0000.42.0000	\$26.00
				11/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

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	2043326855	21000.3100.56116.0000.019000.0000.42.0000	\$8.00
				11/1/2022	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	2043326857	21000.3100.56116.0000.019000.0000.42.0000	\$40.00
				11/1/2022	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	2043326859	21000.3100.56116.0000.019000.0000.42.0000	\$62.40
				11/1/2022	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	2043326916	21000.3100.56116.0000.019000.0000.42.0000	\$33.60
				11/4/2022	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	2043326918	21000.3100.56116.0000.019000.0000.42.0000	\$140.80
				11/4/2022	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	2043327027	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				11/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

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	2060404850	21000.3100.56116.0000.019000.0000.42.0000	\$100.80
				11/1/2022	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	2060404851	21000.3100.56116.0000.019000.0000.42.0000	\$283.60
				11/1/2022	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	3043311479	21000.3100.56116.0000.019000.0000.42.0000	\$168.00
				11/1/2022	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	3043311480	21000.3100.56116.0000.019000.0000.42.0000	\$93.60
				11/1/2022	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	3043311481	21000.3100.56116.0000.019000.0000.42.0000	\$108.80
				11/1/2022	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	3043311483	21000.3100.56116.0000.019000.0000.42.0000	\$172.00
				11/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

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	4063094867	21000.3100.56116.0000.019000.0000.42.0000	\$111.02
				11/1/2022	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	4063094878	21000.3100.56116.0000.019000.0000.42.0000	\$138.58
				11/1/2022	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	4063094881	21000.3100.56116.0000.019000.0000.42.0000	\$92.17
				11/1/2022	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	7043281952	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				10/21/2022	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	7043282385	21000.3100.56116.0000.019000.0000.42.0000	\$135.20
				11/4/2022	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	7043282387	21000.3100.56116.0000.019000.0000.42.0000	\$93.60
				11/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

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	7043282388	21000.3100.56116.0000.019000.0000.42.0000	\$103.60
				11/4/2022	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	7043282390	21000.3100.56116.0000.019000.0000.42.0000	\$114.40
				11/4/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,451.77</u>
						Vendor Total: <u>\$2,451.77</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GABELLINI, MAXIMILIANO						
DBA: M.E. TRADING						
4220 FOX HOLLOW DR.						
ARLINGTON TX 76016						
Check Group:						
Cable Management Under Desk Tray 2 Pack 17" x 4.5" x 4"		3	222302569	4922	31900.4000.56118.0000.019000.0000.44.0775	\$93.27
				10/28/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$93.27
Check Group:						
12" SLIPSKIN SLEEVE WITH HIDEAWAY HANDLES - BLACK		100	222302570	4923	11000.2400.56118.0000.019017.0000.61.0000	\$1,689.00
				10/28/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,689.00
Check Group:						
IPAD 9TH SHOCKPROOF GENERATION CASE WITH KICK STAND (BLACK)		25	222302615	4928	11000.1000.56118.1020.019140.0000.21.1020	\$972.50
				11/2/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$972.50
					Vendor Total:	\$2,754.77

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAGE, ROBERT 620 BARX RD. MESILLA PARK NM 88047	92856					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301209	GMS SCG 11/03/22 11/3/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301209	STMS SCB 11/05/22 11/5/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$35.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301209	STMS SCG 11/05/22 11/5/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$67.40
Check #: 0						
PO/InvoiceTotal:						\$172.40
Vendor Total:						\$172.40

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148      11/17/2022

Fiscal Year: 2022-2023

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 11/01/22 11/1/2022	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$162.40
Check #: 0						
PO/InvoiceTotal:						\$162.40
Vendor Total:						\$162.40

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148      11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HUDSON, JOHN G.						
1218 GOLF CLUB RD.						
LAS CRUCES                      NM   88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300672	STHS VB 11/01/22 11/1/2022	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$130.00
Check #: 0						
PO/InvoiceTotal:						\$130.00
Vendor Total:						\$130.00



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & M HERITAGE CONSTRUCTION CO., LLC						
491 N. RESLER DR. SUITE F						
EL PASO TX 79912						
Check Group:						
(REGION 19 # 21-7410) J&M HERITAGE CONSTRUCTION COMPANY LLC PROPOSES CONSTRUCTION SERVICES TO PAINT AT SUNRISE ELEMENTARY SCHOOL PER JOB WALK ON 5/27/2021. HALLWAYS INCLUDING WINDOW AND DOOR FRAMES	1	222302147	202224-01	202224-01	31703.4000.54315.0000.019000.0000.40.0000	\$35,943.74
				10/29/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	
					PO/InvoiceTotal:	\$35,943.74
Check Group:						
(REGION 19 # 21-7410) J&M HERITAGE CONSTRUCTION COMPANY LLC PROPOSES CONSTRUCTION SERVICES TO PAINT THE ADMIN AREA AT MESQUITE ES PER JOB WALK ON 9/27/2022. PAINT WALLS AND DOOR FRAMES IN ADMIN AREA AND 4 ADJACENT AREAS, PATCH ALL WALLS AS REQUIRED .	1	222302214	202203-01	202203-01	31703.4000.54315.0000.019000.0000.40.0000	\$15,526.11
				10/29/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	
					PO/InvoiceTotal:	\$15,526.11
					Vendor Total:	\$51,469.85

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148      11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON, RICHARD						
1938 REDWOOD STREET						
LAS CRUCES                      NM   88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222302669	GMS BBB 10/26/22 10/26/2022	11000.1000.53414.9000.019000.0000.47.0651  OTHER SERVICES	\$90.13
					Check #: 0	
PO/InvoiceTotal:						\$90.13
Vendor Total:						\$90.13

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAWSON PRODUCTS						
P.O. BOX 734922						
CHICAGO	IL		60673-4922			
Check Group:						
KN95 DISPOSABLE FACE MASKS		2000	222300555	9309817137 8/6/2022	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,650.00
XL PANTHER GUARD GLOVES		1	222300555	9309823769 8/9/2022	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$344.10
7X8 FLEX WIPES 78 CANISTER		1	222300555	9309832333 8/11/2022	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$70.68
CHILD SIZE KN95 BLACK		100	222300555	9309864524 8/23/2022	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$171.00
OMNIA PARTNERS #R192005 -- 16.5 OZ CHAMPION SPRAY DISINFECTANT		216	222300555	9310079305 11/3/2022	24308.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,179.36

Check #: 0

PO/InvoiceTotal: \$3,415.14

Vendor Total: \$3,415.14

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

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		302.5	222300580	MI SPED 10/03-28/22  11/9/2022	24330.1000.55819.1010.019000.0000.24.0000  EMPLOYEE TRAVEL - TEACHERS	\$151.25
					Check #: 0	
					PO/InvoiceTotal:	\$151.25
					Vendor Total:	\$151.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

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		157.2	222300562	MI SPED 10/03-21/22	24330.1000.55819.1010.019000.0000.24.0000	\$78.60
				11/2/2022	EMPLOYEE TRAVEL - TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$78.60
					Vendor Total:	\$78.60

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

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:						
JUPITER # JTR-700A STUDENT TRUMPET		3	222300841	531364 9/7/2022	31701.4000.56119.0000.019000.0000.21.0415 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,318.50
#SLM-SLK1 TROMBONE CARE KIIT		1	222300841	531711 9/8/2022	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.00
Check #: 0						
						PO/InvoiceTotal: \$1,340.50
Check Group:						
BLANKET PO FOR INSTRUMENT REPAIR ONLY. DO NOT USE TO PURCHASE SUPPLY OR EQUIPMENT. DO NOT EXCEED PO AMOUNT!		1	222301090	1332 9/19/2022	31701.4000.54315.0000.019000.0000.21.0430 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,354.25
Check #: 0						
						PO/InvoiceTotal: \$2,354.25
						Vendor Total: \$3,694.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES IA 50306						
Check Group:						
MEGA PLASTIC CARS FOR ATTENDANCE INCENTIVES		1	222301543	719145019-01 9/17/2022	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$56.31
SMILE FACE MINI BOUNCE FOR ATTENDANCE INCENTIVE		1	222301543	719145019-01 9/17/2022	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
AWARENESS BRACELETS BULK FOR ATTENDANCE INCENTIVE		1	222301543	719145019-01 9/17/2022	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.99
NEON VAMPIRE TEETH FOR ATTENDANCE INCENTIVE		1	222301543	719145019-01 9/17/2022	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.99
BULKY STICKER ASSORTMENT FOR INCENTIVE PURPOSES		1	222301543	719145019-01 9/17/2022	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.99
BRIGHT NEON BOUNCY BALL FOR ATTENDANCE INCENTIVES		1	222301543	719145019-01 9/17/2022	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
PUFFY & SLIME ASSORTMENT FOR ATTENDANCE INCENTIVES		1	222301543	719145019-01 9/17/2022	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.99
STRETCHY MINI FLYING FROGS & LIZARDS FOR ATTENDANCE INCENTIVES		1	222301543	719145019-01 9/17/2022	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99
HALLOWEEN GLITTER TEMPORARY TATTOOS FOR ATTENDANCE INCENTIVES		1	222301543	719145019-01 9/17/2022	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.49
SUPERHERO MINI BUTTONS FOR ATTENDANCE INCENTIVE		3	222301543	719145019-01 9/17/2022	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.87
BUBBLE ASSORTMENT FOR ATTENDANCE INCENTIVES		2	222301543	719145019-01 9/17/2022	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.98

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BULK MINI BUTTON ASSORMENT FOR ATTENDANCE INCENTIVE		1	222301543	719145019-01 9/17/2022	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.99
SLAP BRACELET ASSORMENT FOR ATTENDANCE INCENTIVES		1	222301543	719145019-01 9/17/2022	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.99
Check #: 0						
PO/InvoiceTotal:						\$311.56
Check Group:						
RETRO DOUBLE SIDED BB BORDER		24	222302000	719712237-01 10/7/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$131.76
TIE DYE PLASTIC TABLECOVER		24	222302000	719712237-01 10/7/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$95.76
RAINBOW STRESS BALL (DZ)		42	222302000	719712237-01 10/7/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$839.58
RETRO STRESS TOYS		46	222302000	719712237-01 10/7/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$919.54
ASSORTED COLOR SPIDER RINGS		90	222302000	719712237-01 10/7/2022	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$584.10
Check #: 0						
PO/InvoiceTotal:						\$2,570.74
Check Group:						
CLAWING ZOMBIE GROUND BREAKER WITH LED EYES		1	222302136	720174335-01 10/20/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$34.98
BULK STRETCHABLE SPIDER WEBS 48 PC		1	222302136	720174335-01 10/20/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.99
FOG MACHINE		1	222302136	720174335-01 10/20/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$139.99
STREAMER HANGING DECORATING KIT		1	222302136	720174335-01 10/20/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$4.27



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
10FT BLACK METALLIC FRINGE		1	222302136	720174335-01 10/20/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$7.29
VALUE GREEN MONSTER TRUNK- OR TREAT DECORATING KIT 9 PC		1	222302136	720174335-01 10/20/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.99
10FT BLUE METALLIC FRINGE		1	222302136	720174335-01 10/20/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$7.29
TRUNK-OR-TREAT DECORATING BASIC KIT 7 PC		1	222302136	720174335-01 10/20/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.99
EZEKIEL SKELETON BASIC TRUNK-OR TREAT 7PC		1	222302136	720174335-01 10/20/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.99
NEON LIGHTS BACKDROP HALLOWEEN DECORATION 3 PC		1	222302136	720174335-01 10/20/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.97
JUMBO INFLATABLE VOLLETBALL		1	222302136	720174335-01 10/20/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.99
DISNEY TOY STORY DECORATING KIT 31 PC		1	222302136	720174335-01 10/20/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.99
12 1/2" X 17" BULK MEDIUM HALLOWEEN TRICK-OR-TREAT PLASTIC GOODY BAG ASSORTMENT 250PC		1	222302136	720174335-01 10/20/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$64.99
PROFESSIONAL FOG FLUID		1	222302136	720174335-02 10/20/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$38.28

Check #: 0

PO/InvoiceTotal: \$427.00

Vendor Total: \$3,309.30

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

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	12829	31701.4000.54315.0000.019000.0000.40.0000	\$96.60
				11/1/2022	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	12831	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				11/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$108.00
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM MONTHLY AT NORTH VALLEY		1	222300104	12811	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				11/1/2022	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	12812	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				11/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$108.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148      11/17/2022

Fiscal Year: 2022-2023

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	12832  11/1/2022	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

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

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:						
2ND GRADE FIELD TRIP STUDENT MEALS		51	222302285	12111042022400 02 11/4/2022	23000.1000.55817.9000.019017.0000.61.6010 STUDENT TRAVEL	\$177.99
2ND GRADE FIELD TRIP STAFF MEALS		2	222302285	12111042022400 02 11/4/2022	23000.1000.55817.9000.019017.0000.61.6010 STUDENT TRAVEL	\$16.98
Check #: 0						
						PO/InvoiceTotal: <u>\$194.97</u>
Check Group:						
CO#1- CHANGED QUANTITY FROM 65 TO 54 THERE WILL BE LESS STUDENTS PARTICIPATING CREATED BY ROCIO RODRIGUEZ ON 11/2/22- LARGE PEPPERONI		54	222302510	61911032022500 01 11/3/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$458.46
Check #: 0						
						PO/InvoiceTotal: <u>\$458.46</u>
Check Group:						
LARGE PEPPERONI PIZZA		9	222302679	61911042022500 06 11/4/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$76.41
Check #: 0						
						PO/InvoiceTotal: <u>\$76.41</u>
						Vendor Total: <u>\$729.84</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	518898 10/4/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$750.00
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	518899 10/4/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$75.00
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	518941 10/4/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	518942 10/4/2022	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	518943 10/4/2022	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	518944 10/4/2022	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	518945 10/4/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

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	519096	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				10/6/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	519097	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				10/6/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	519098	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				10/6/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	519099	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				10/6/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	519160	31701.4000.54315.0000.019000.0000.40.0000	\$52.00
				10/7/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	519165	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				10/7/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	519166	31701.4000.54315.0000.019000.0000.40.0000	\$60.00
				10/7/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	519167	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				10/7/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	519472	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				10/13/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

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	519473	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				10/13/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	519474	31701.4000.54315.0000.019000.0000.40.0000	\$65.00
				10/13/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	519475	31701.4000.54315.0000.019000.0000.40.0000	\$130.00
				10/13/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	519476	31701.4000.54315.0000.019000.0000.40.0000	\$60.00
				10/13/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	519477	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				10/13/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	519478	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				10/13/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	519479	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				10/13/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	519480	31701.4000.54315.0000.019000.0000.40.0000	\$135.00
				10/13/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	519481	31701.4000.54315.0000.019000.0000.40.0000	\$85.00
				10/13/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

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	519482	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				10/13/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	519483	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				10/13/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	519516	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				10/13/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	519517	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				10/13/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	519853	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				10/18/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	519857	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				10/19/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	519859	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				10/19/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	519860	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				10/19/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	519861	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				10/19/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

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	519862 10/19/2022	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	5199164 10/7/2022	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	519934 10/20/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	520007 10/20/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	520008 10/20/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	520318 10/26/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	520511 10/28/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	520512 10/28/2022	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	520513 10/28/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

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	520582	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				10/31/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	520583	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				10/31/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	520603	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				10/31/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	520604	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				10/31/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Check #: 0

PO/InvoiceTotal: \$4,272.00

Vendor Total: \$4,272.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RGTG, LLC DBA: RIO GRANDE THERAPY GROUP 109 S. FESTIVAL EL PASO TX 79912						
Check Group:						
CO #1 - INCREASE AMOUNT TO COVER REMAINING INVOICE FOR CURRENT SY 22-23. AMOUNT CHANGED FROM \$555,479.49 TO \$659,133.75 DIFF \$103,654.26. REQ BY M.BONET/SPED 11/10/22 - GISD RFP #20-21-49 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020- AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES 5.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SERVICES ARE FOR SY2022-2023 FROM JULY 25, 2022-MAY 26, 2023. 5.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 8360 HOURS @ \$75.00 = \$627,000.00 PLUS GRT @ 5.125% = \$32,133.75. FOR A GRAND TOTAL OF \$659,133.75	1	222300447	1004	10/21-27/22	11000.2100.53212.2000.019000.0000.55.0000	\$17,030.25
				10/28/2022	SPEECH THERAPISTS - CONTRACTED	
CO #1 - INCREASE AMOUNT TO COVER REMAINING INVOICE FOR CURRENT SY 22-23. AMOUNT CHANGED FROM \$555,479.49 TO \$659,133.75 DIFF \$103,654.26. REQ BY M.BONET/SPED 11/10/22 - GISD RFP #20-21-49 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020- AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES 5.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SERVICES ARE FOR SY2022-2023 FROM JULY 25, 2022-MAY 26, 2023. 5.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 8360 HOURS @ \$75.00 = \$627,000.00 PLUS GRT @ 5.125% = \$32,133.75. FOR A GRAND TOTAL OF \$659,133.75	1	222300447	1006	10/28-11/3/22	11000.2100.53212.2000.019000.0000.55.0000	\$15,684.65
				11/7/2022	SPEECH THERAPISTS - CONTRACTED	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO #1 - INCREASE AMOUNT TO COVER REMAINING INVOICE FOR CURRENT SY 22-23. AMOUNT CHANGED FROM \$555,479.49 TO \$659,133.75 DIFF \$103,654.26. REQ BY M.BONET/SPED 11/10/22 - GISD RFP #20-21-49 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020- AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES 5.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SERVICES ARE FOR SY2022-2023 FROM JULY 25, 2022-MAY 26, 2023. 5.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 8360 HOURS @ \$75.00 = \$627,000.00 PLUS GRT @ 5.125% = \$32,133.75. FOR A GRAND TOTAL OF \$659,133.75		1	222300447	1007 11/4-9/2022	11000.2100.53212.2000.019000.0000.55.0000	\$12,615.00

11/10/2022 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/Invoice Total:	\$45,329.90
Vendor Total:	\$45,329.90

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIVERSIDE ASSESSMENTS LLC						
DBA RIVERSIDE INSIGHTS						
PO BOX 7410058						
CHICAGO	IL		60674-5058			
Check Group:						
WOODCOCK JOHNSON IV COGNITIVE STUDENT RESPONSE BOOK PACKAGE		38	222302827	INV144320 11/11/2022	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3,838.00
WOODCOCK JOHNSON IV COGNITIVE TEST RECORD WITH INDIVIDUAL SCORE REPORT PACKAGE		36	222302827	INV144320 11/11/2022	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8,028.00
WOODCOCK JOHNSON IV COGNITIVE ACHIEVEMENT STANDARD AND EXTENDED FORM B TEST RECORD AND SUBJECT RESPONSE BOOKLETS		25	222302827	INV144320 11/11/2022	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5,875.00
WOODCOCK JOHNSON IV ORAL LANGUAGE TEST RECORD WITH INDIVIDUAL SCORE REPORT PACKAGE		6	222302827	INV144320 11/11/2022	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$738.00
BATERIA IV WOODCOCK MUNOZ COGNITIVE TEST RECORD WITH INDIVIDUAL SCORE REPORT AND RESPONSE BOOKLET		15	222302827	INV144320 11/11/2022	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2,910.00
BATERIA IV WOODCOCK MUNOZ ACHIEVEMENT TEST RECORD WITH INDIVIDUAL SCORE REPORT AND RESPONSE BOOKLET		10	222302827	INV144320 11/11/2022	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,990.00
BDI-3 DEVELOPMENTAL KIT NEW MODEL		4	222302827	INV144320 11/11/2022	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4,240.00
WOODCOCK JOHNSON IV ECAD LOT		4	222302827	INV144320 11/11/2022	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4,548.00
BATTELLE DEVELOPMENTAL INVENTORY 2ND EDITION NORMATIVE UPDATE SPANISH SCREENER AND MANIPULATIVE KIT		1	222302827	INV144320 11/11/2022	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3,983.40

Check #: 0

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148      11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:      \$36,150.40
						Vendor Total:      \$36,150.40

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148      11/17/2022

Fiscal Year: 2022-2023

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 10/29/22 10/29/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$150.25
				Check #: 0		
					PO/InvoiceTotal:	\$150.25
					Vendor Total:	\$150.25

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

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 AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49430 8/29/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$302.64
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49431 8/29/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$104.85
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49432 8/29/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$298.10
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49433 8/29/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49434 8/29/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$309.78
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49435 8/29/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$104.85
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49436 8/29/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$104.85
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49437 8/29/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$295.99
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49438 8/29/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$16.50
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49439 8/29/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$5.39
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49440 8/29/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$44.41



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49441 8/29/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$10.78
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49470 8/30/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$191.22
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49471 8/30/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$194.97
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49472 8/30/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$277.29
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49473 8/30/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$270.21
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49474 8/30/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$165.22
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49475 8/30/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$219.92
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49476 8/30/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$142.11
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49477 8/30/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$284.34
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49478 8/30/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$193.07
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49479 8/30/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$12.10
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49480 8/30/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$643.60

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49481	21000.3100.56116.0000.019000.0000.42.4114	\$274.12
				8/30/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49507	21000.3100.56116.0000.019000.0000.42.4114	\$310.16
				8/31/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49508	21000.3100.56116.0000.019000.0000.42.4114	\$244.35
				8/31/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49509	21000.3100.56116.0000.019000.0000.42.4114	\$118.87
				8/31/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49510	21000.3100.56116.0000.019000.0000.42.4114	\$279.60
				8/31/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49511	21000.3100.56116.0000.019000.0000.42.4114	\$263.62
				8/31/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49513	21000.3100.56116.0000.019000.0000.42.4114	\$229.22
				8/31/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49514	21000.3100.56116.0000.019000.0000.42.4114	\$204.35
				8/31/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49515	21000.3100.56116.0000.019000.0000.42.4114	\$297.66
				8/31/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49516	21000.3100.56116.0000.019000.0000.42.4114	\$266.60
				8/31/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49517	21000.3100.56116.0000.019000.0000.42.4114	\$21.37
				8/31/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49518	21000.3100.56116.0000.019000.0000.42.4114	\$235.35
				8/31/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49519	21000.3100.56116.0000.019000.0000.42.4114	\$49.80
				8/31/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49531	21000.3100.56116.0000.019000.0000.42.4114	\$99.36
				9/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49532	21000.3100.56116.0000.019000.0000.42.4114	\$456.61
				9/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49533	21000.3100.56116.0000.019000.0000.42.4114	\$355.36
				9/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49534	21000.3100.56116.0000.019000.0000.42.4114	\$481.11
				9/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49535	21000.3100.56116.0000.019000.0000.42.4114	\$125.70
				9/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49536	21000.3100.56116.0000.019000.0000.42.4114	\$343.11
				9/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49537	21000.3100.56116.0000.019000.0000.42.4114	\$408.98
				9/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49538	21000.3100.56116.0000.019000.0000.42.4114	\$276.99
				9/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49539	21000.3100.56116.0000.019000.0000.42.4114	\$183.87
				9/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49540	21000.3100.56116.0000.019000.0000.42.4114	\$80.38
				9/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49541	21000.3100.56116.0000.019000.0000.42.4114	\$187.78
				9/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49542	21000.3100.56116.0000.019000.0000.42.4114	\$275.61
				9/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49769	21000.3100.56116.0000.019000.0000.42.4114	\$438.74
				9/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49770	21000.3100.56116.0000.019000.0000.42.4114	\$490.50
				9/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49771	21000.3100.56116.0000.019000.0000.42.4114	\$58.25
				9/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49772	21000.3100.56116.0000.019000.0000.42.4114	\$418.77
				9/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49773	21000.3100.56116.0000.019000.0000.42.4114	\$73.50
				9/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49774	21000.3100.56116.0000.019000.0000.42.4114	\$426.80
				9/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49775	21000.3100.56116.0000.019000.0000.42.4114	\$141.00
				9/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49776	21000.3100.56116.0000.019000.0000.42.4114	\$95.05
				9/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49777	21000.3100.56116.0000.019000.0000.42.4114	\$151.07
				9/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49778	21000.3100.56116.0000.019000.0000.42.4114	\$116.50
				9/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49779	21000.3100.56116.0000.019000.0000.42.4114	\$303.25
				9/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49780 9/2/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$666.28
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	D49781 9/2/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$179.64
PRODUCE FOR WEEK AUG 29 TO SEPT 2, 2022, REGION-19 CONTRACT #19-7352		1	222301172	DE49512 8/31/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$103.33
Check #: 0						
PO/InvoiceTotal:						\$13,933.05
Check Group:						
PROUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D57489 10/3/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$454.04
PROUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D57490 10/3/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$201.15
PROUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D57491 10/3/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$57.25
PROUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D57492 10/3/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$390.25
PROUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D57493 10/3/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$208.50
PROUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D57494 10/3/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$208.50
PROUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D57495 10/3/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$93.25
PROUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D57496 10/3/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$320.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D57497 10/3/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$63.80
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D57498 10/3/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$353.65
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D57499 10/3/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$397.44
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D57500 10/3/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$122.70
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60030 10/4/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$60.80
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60031 10/4/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$66.00
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60036 10/4/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$82.00
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60037 10/4/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$103.20
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60038 10/4/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$60.80
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60039 10/4/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$42.40
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60040 10/4/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$42.40
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60041 10/4/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$127.29

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60042 10/4/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$42.40
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60043 10/4/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$21.20
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60044 10/5/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$213.84
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60045 10/5/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$63.60
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60046 10/5/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$161.20
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60047 10/5/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$137.00
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60048 10/5/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$171.56
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60049 10/5/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$174.50
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60050 10/5/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$206.54
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60051 10/5/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$91.66
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60052 10/5/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$192.90
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60053 10/5/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$152.46

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60054 10/5/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$74.78
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60055 10/5/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$167.95
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60056 10/5/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$42.40
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60063 10/6/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$161.75
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60064 10/6/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$81.35
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60065 10/6/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$129.40
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60066 10/6/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$65.60
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60067 10/6/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$187.75
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60068 10/6/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$194.30
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60069 10/6/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$125.40
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60070 10/6/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$15.89
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60071 10/6/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$194.95



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60072	21000.3100.56116.0000.019000.0000.42.4114	\$52.20
				10/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60073	21000.3100.56116.0000.019000.0000.42.4114	\$148.40
				10/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60074	21000.3100.56116.0000.019000.0000.42.4114	\$166.24
				10/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60081	21000.3100.56116.0000.019000.0000.42.4114	\$45.04
				10/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60082	21000.3100.56116.0000.019000.0000.42.4114	\$58.45
				10/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60083	21000.3100.56116.0000.019000.0000.42.4114	\$63.14
				10/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60084	21000.3100.56116.0000.019000.0000.42.4114	\$85.30
				10/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60085	21000.3100.56116.0000.019000.0000.42.4114	\$69.27
				10/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60086	21000.3100.56116.0000.019000.0000.42.4114	\$11.00
				10/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PROCUDE FOR WEEK OCT 3-7, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302058	D60087	21000.3100.56116.0000.019000.0000.42.4114	\$9.06
				10/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$7,234.40
Check Group:						
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62164	21000.3100.56116.0000.019000.0000.42.4114	\$116.29
				10/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62165 10/17/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$77.95
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62166 10/17/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$280.47
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62167 10/17/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$97.45
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62168 10/17/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$21.20
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62169 10/17/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$51.95
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62170 10/17/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$64.90
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62171 10/17/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$211.08
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62172 10/17/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$179.86
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62173 10/17/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$194.90
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62174 10/17/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$39.00
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62175 10/17/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$80.09
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62176 10/18/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$54.02

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62177	21000.3100.56116.0000.019000.0000.42.4114	\$49.79
				10/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62178	21000.3100.56116.0000.019000.0000.42.4114	\$69.35
				10/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62179	21000.3100.56116.0000.019000.0000.42.4114	\$91.66
				10/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62180	21000.3100.56116.0000.019000.0000.42.4114	\$42.40
				10/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62181	21000.3100.56116.0000.019000.0000.42.4114	\$55.79
				10/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62182	21000.3100.56116.0000.019000.0000.42.4114	\$70.79
				10/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62183	21000.3100.56116.0000.019000.0000.42.4114	\$118.69
				10/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62184	21000.3100.56116.0000.019000.0000.42.4114	\$243.98
				10/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62185	21000.3100.56116.0000.019000.0000.42.4114	\$66.43
				10/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62186	21000.3100.56116.0000.019000.0000.42.4114	\$74.23
				10/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62187	21000.3100.56116.0000.019000.0000.42.4114	\$180.56
				10/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62188	21000.3100.56116.0000.019000.0000.42.4114	\$192.81
				10/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62189 10/19/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$24.61
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62190 10/19/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$124.30
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62191 10/19/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$172.88
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62192 10/19/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$130.23
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62193 10/19/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$40.34
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62194 10/19/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$59.23
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62195 10/19/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$107.32
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62196 10/19/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$77.12
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62197 10/19/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$19.95
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62198 10/19/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$157.12
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62199 10/19/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$61.55
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62202 10/20/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$21.20

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62203 10/20/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$43.62
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62204 10/20/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$1.98
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62205 10/20/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$0.33
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62206 10/20/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$7.32
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62207 10/20/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$52.16
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62208 10/20/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$90.71
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62209 10/20/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$104.12
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62210 10/20/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$36.00
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62211 10/20/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$23.64
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62212 10/20/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$56.85
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62213 10/20/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$30.96
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62214 10/21/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$60.34

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62215 10/21/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$32.14
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62216 10/21/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$61.39
PRODUCE FOR WEEK OCT 17-21, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302226	D62217 10/21/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$79.08
Check #: 0						
PO/InvoiceTotal:						\$4,402.13
Check Group:						
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60105 10/24/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$33.70
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60106 10/24/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$84.80
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60107 10/24/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$126.95
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60108 10/24/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$159.35
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60109 10/24/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$39.60
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60110 10/24/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$8.25
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60111 10/24/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$60.80
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60112 10/24/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60164	21000.3100.56116.0000.019000.0000.42.4114	\$145.90
					10/25/2022	FOOD - INSTRUCTIONAL PROGRAMS
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60165	21000.3100.56116.0000.019000.0000.42.4114	\$155.75
					10/25/2022	FOOD - INSTRUCTIONAL PROGRAMS
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60166	21000.3100.56116.0000.019000.0000.42.4114	\$125.50
					10/25/2022	FOOD - INSTRUCTIONAL PROGRAMS
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60167	21000.3100.56116.0000.019000.0000.42.4114	\$226.85
					10/25/2022	FOOD - INSTRUCTIONAL PROGRAMS
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60168	21000.3100.56116.0000.019000.0000.42.4114	\$113.85
					10/25/2022	FOOD - INSTRUCTIONAL PROGRAMS
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60169	21000.3100.56116.0000.019000.0000.42.4114	\$137.75
					10/25/2022	FOOD - INSTRUCTIONAL PROGRAMS
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60170	21000.3100.56116.0000.019000.0000.42.4114	\$164.00
					10/25/2022	FOOD - INSTRUCTIONAL PROGRAMS
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60171	21000.3100.56116.0000.019000.0000.42.4114	\$208.18
					10/25/2022	FOOD - INSTRUCTIONAL PROGRAMS
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60172	21000.3100.56116.0000.019000.0000.42.4114	\$93.04
					10/25/2022	FOOD - INSTRUCTIONAL PROGRAMS
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60173	21000.3100.56116.0000.019000.0000.42.4114	\$127.75
					10/25/2022	FOOD - INSTRUCTIONAL PROGRAMS
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60174	21000.3100.56116.0000.019000.0000.42.4114	\$269.25
					10/25/2022	FOOD - INSTRUCTIONAL PROGRAMS
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60181	21000.3100.56116.0000.019000.0000.42.4114	\$218.29
					10/26/2022	FOOD - INSTRUCTIONAL PROGRAMS

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60182	21000.3100.56116.0000.019000.0000.42.4114	\$120.00
				10/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60183	21000.3100.56116.0000.019000.0000.42.4114	\$147.50
				10/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60184	21000.3100.56116.0000.019000.0000.42.4114	\$206.55
				10/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60185	21000.3100.56116.0000.019000.0000.42.4114	\$107.20
				10/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60186	21000.3100.56116.0000.019000.0000.42.4114	\$146.44
				10/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60187	21000.3100.56116.0000.019000.0000.42.4114	\$195.40
				10/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60188	21000.3100.56116.0000.019000.0000.42.4114	\$98.15
				10/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60189	21000.3100.56116.0000.019000.0000.42.4114	\$258.90
				10/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60190	21000.3100.56116.0000.019000.0000.42.4114	\$74.85
				10/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60191	21000.3100.56116.0000.019000.0000.42.4114	\$359.50
				10/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60192	21000.3100.56116.0000.019000.0000.42.4114	\$212.25
				10/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60200	21000.3100.56116.0000.019000.0000.42.4114	\$231.34
				10/27/2022	FOOD - INSTRUCTIONAL PROGRAMS	



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60201 10/27/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$97.94
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60202 10/27/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$152.15
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60203 10/27/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$204.10
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60204 10/27/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$80.20
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60205 10/27/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$218.60
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60206 10/27/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$60.70
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60207 10/27/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$339.55
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60208 10/27/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$210.95
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60209 10/27/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$173.00
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60210 10/27/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$430.80
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60211 10/27/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$269.20
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60214 10/28/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$430.14

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60215 10/28/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$84.10
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60216 10/28/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$173.00
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60217 10/28/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$138.40
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60218 10/28/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$159.60
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60219 10/28/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$189.99
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60220 10/28/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$118.80
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60221 10/28/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$212.60
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60222 10/28/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$242.20
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60223 10/28/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$490.56
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60224 10/28/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$237.60
PRODUCE FOR WEEK OCT 24-28, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302365	D60225 10/28/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$96.86

Check #: 0

PO/InvoiceTotal: \$9,479.68

Vendor Total: \$35,049.26

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWESTERN MILL DISTRIBUTORS 310 N. DALLAS EL PASO TX 79901	19036					
Check Group:						
(REGION 19 # 21-7392) FOAM HAND SOAP		47	222302556	947684 11/1/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3,360.50
TRIGGER FOR 31OX BOTTLE		1200	222302556	947684 11/1/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$840.00
BOTTLE 32OZ PLASTIC		240	222302556	947684 11/1/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$160.80
MOPBUCKET 35QT YELLOW		5	222302556	947684 11/1/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$367.50
GREEN SCUBBING PAD 20" 5 CASE		10	222302556	947684 11/1/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$151.20
32 GL ROUND GRAY CEPTL		20	222302556	947684 11/1/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$439.00
LINER WAXED PAPER SANITARY 500 CS		35	222302556	947684 11/1/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$850.85
GRIDDLE SCREENS 20 PK, 10 PKS CASE		13	222302556	947684 11/1/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$715.00
RAZOR BLADE 4" 100 CASE		3	222302556	947684 11/1/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$75.00
PUMIE SCOURING STONE 12 BOX		80	222302556	947684 11/1/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,773.60
BLEACH ECONOMY 6 GALS/CASE		10	222302556	947684 11/1/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$178.70
NITRILE GLOVE LARGE 100 BX 10 BXS CASE		38	222302556	947684 11/1/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,850.00
BOWL MOP 24/CASE		1	222302556	947684 11/1/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$301.06

Check #: 0

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148 11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$12,063.21
						Vendor Total: \$12,063.21

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148 11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECTRUM PAPER CO., INC.						
27 CONCORD ST.						
EL PASO	TX	79906				
Check Group:						
BID #21-22-85 COPY PAPER 8 1/2 X 11 PER CASE \$42.00 EA CASE	10 RIMS	100	222302345	276092 10/26/2022	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$4,200.00
Check #: 0						
PO/InvoiceTotal:						\$4,200.00
Check Group:						
QUOTE 0062115 CUSTOMER # 0000275 8.5X11 10M 20# 92B WHITE COPY PAPER XEROGRAPHIC WHITE BOX 5000/CTN		40	222302624	276582 11/4/2022	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,680.00
Check #: 0						
PO/InvoiceTotal:						\$1,680.00
Vendor Total:						\$5,880.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECTRUM TECHNOLOGIES 5900 GATEWAY EAST EL PASO TX 79905	89523					
Check Group:						
CHANGE ORDER #1 ADDING THE SALES TAX OF \$2,971.20 NEW AMOUNT \$38,714.28 FROM \$35,743.08 SM 08/18/2022. - INTERLOCAL COOPERATION CONTRACT -- DIR-TSO-4159 FOR DISTRICT PRINTER MAINTENANCE SERVICE AGREEMENT --- NEW MEXICO STATUTES (NMSA) PROCUREMENT SECTION 13-1-135 COOPERATIVE PROCUREMENT AUTHORIZED AND PROCUREMENT SECTION 13-1-129 PROCUREMENT UNDER EXISTING CONTRACTS -- 2022-2023 FY (3 OF 4 YRS)		1	222300616	1298949	11000.2600.54311.0000.019000.0000.09.0000	\$3,222.46
				11/1/2022	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$3,222.46
Check Group:						
FEDERAL PROGRAMS -- JOSE BANUELOS TAG #/SERIAL #: 37391/2NS10097, 37312/2TP09330, 37313/2TP09332, 37314/2TP09337, 37368/YFF00902		1	222300617	1298948	24101.2200.54620.0000.019000.0000.24.0000	\$2,305.57
				11/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
FINANCE DEPARTMENT -- GEORGINA GALVAN TAG#/SERIAL#: 37403/2JH06858, 37327/24X00999, 37336/24X010		1	222300617	1298948	11000.2500.54620.0000.019000.0000.09.0000	\$667.31
				11/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
HUMAN RESOURCES - LUPITA CHAVEZ TAG#/SERIAL#: 37435/3AP01538		1	222300617	1298948	11000.2500.54620.0000.019000.0000.13.0000	\$392.09
				11/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
LIBRARY SERVICES -- ROSA HIDALGO TAG#/SERIAL#: 37373/2UR00539		1	222300617	1298948	11000.2200.54620.0000.019000.0000.21.0000	\$162.47
				11/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
NURSING DEPARTMENT -- JUDY CREEGAN TAG#/SERIAL#: 37394/2KK08140		1	222300617	1298948	11000.2100.54620.0000.019000.0000.59.0000	\$227.78
				11/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
PHYSICAL PLANT DEPARTMENT -- IRMA SUAREZ TAG#/SERIAL#: 37323/24X01247, 37324/24X00973		1	222300617	1298948	11000.2600.54620.0000.019000.0000.40.0000	\$288.22
				11/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EDUCATION DEPARTMENT AND COPIERS LOCATED AT SCHOOL SITES TAG#/SERIAL#: 37319/2TP09669, 37321/2TP09672, 37296/26H01317, 37297/26H01530, 37305/26H01133, 37307/26H01765, 37311/26H01785, 37358/24X01183, 37360/24X01412, 37364/24X01414, 37367/24X01901, 37279/26S00609, 37376/2UR00629, 37381/2UR01678		1	222300617	1298948	24106.2100.54620.0000.019000.0000.55.0000	\$1,627.07
				11/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
STUDENT NUTRITION PROGRAM -- SANDRA ALMERAZ TAG#/SERIAL#: 37392/2KK08133, 37402/2JH06856, 37289/26H01532		1	222300617	1298948	21000.3100.53414.0000.019000.0000.42.0000	\$744.49
				11/1/2022	OTHER SERVICES	
INFORMATION SERVICES -- MINERVA MENCHACA - TAG#/SERIAL#: 37299/26H01578		1	222300617	1298948	11000.2200.54620.0000.019000.0000.26.0000	\$98.02
				11/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
SUPERINTENDENT'S OFFICE -- MARY LOU DELGADO TAG#/SERIAL#: 37375/2UR00627		1	222300617	1298948	11000.2300.54620.0000.019000.0000.10.0000	\$162.47
				11/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
SUPPORT SERVICES DEPARTMENT -- CYNTHIA MAES TAG#/SERIAL#: 37378/2UR00641		1	222300617	1298948	11000.2600.54620.0000.019000.0000.14.0000	\$217.22
				11/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
TECHNOLOGY DEPARTMENT -- CORA RAMIREZ TAG#/SERIAL#: 37404/2JH06860		1	222300617	1298948	11000.2500.54620.0000.019000.0000.44.0775	\$379.09
				11/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
TRANSPORTATION -- LISA SANCHEZ TAG#/SERIAL#: 37390/28X02222		1	222300617	1298948	13000.2700.54620.0000.019000.0000.41.9815	\$66.07
				11/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
ALL SCHOOL COPIERS		1	222300617	1298948	31701.4000.54620.0000.019000.0000.09.9815	\$21,795.03
				11/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
ATHLETIC DEPARTMENT -- TERRY ALVARADO TAG # 37393 SERIAL # 2KK08134		1	222300617	1298948	11000.2400.54620.0000.019000.0000.47.0651	\$227.78
				11/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
ACADEMIC SERVICES -- JORGE ARAUJO TAG#/SERIAL#: 37379/2UR01671		1	222300617	1298948	11000.2200.54620.0000.019000.0000.22.0000	\$162.47
				11/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
INFORMATION SYSTEMS COPIER -- JORGE ORTEGA TAG#/SERIAL#: 37377/2UR00637		1	222300617	1298948	11000.2200.54620.0000.019000.0000.26.0000	\$162.47
				11/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	

Check #: 0

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148 11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$29,685.62
						Vendor Total: \$32,908.08



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

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	11/2022	11000.2300.53414.0000.019000.0000.10.0000	\$2,000.00
				11/10/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148

11/17/2022

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	1052 11/3-9/2022	11000.2100.53212.2000.019000.0000.55.0000	\$14,415.25
				11/16/2022	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$14,415.25
					Vendor Total:	\$14,415.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1148 11/17/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,240,787.99

End of Report

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1166      11/30/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIVERSIDE ASSESSMENTS LLC						
DBA RIVERSIDE INSIGHTS						
PO BOX 7410058						
CHICAGO	IL		60674-5058			
Check Group:						
WJIV INTERPRETATION AND INSTRUCTIONAL INTERVENTION TIER III EXAMINER'S LICENSE RENEWAL		1	222301307	INV134660  8/31/2022	24330.1000.56113.1010.019000.0000.24.0000  SOFTWARE	\$692.00
					Check #: 0	
					PO/InvoiceTotal:	\$692.00
					Vendor Total:	\$692.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1166      11/30/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAMROCK FOODS	19291					
P.O. BOX 843539						
LOS ANGELES	CA 90084-3539					
Check Group:						
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	INVOICE 25647310	21000.3100.56116.0000.019000.0000.42.0000	\$41,048.29
				9/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$41,048.29
					Vendor Total:	\$41,048.29

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1166 11/30/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$41,740.29

End of Report