

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1170

12/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMY FENCE COMPANY 2820 DONA ANA ROAD LAS CRUCES NM 88007	1517					
Check Group:						
CHANGE ORDER #1 ADD MONEY TO COVER FUTURE INVOICES FROM \$2800. TO \$4800.DIF (\$2,000.) 9/14/22 BY I. SUAREZ (BID #20-21-60) BLANKET PURCHASE ORDER FOR FENCE INSTALLATION AND REPAIRS SERVICES		1	222300279	GMS 11/09/22 11/9/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$110.00
					PO/InvoiceTotal:	\$110.00
					Vendor Total:	\$110.00

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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		72.7	222300742	10/04/22-10/31/22	24330.1000.55819.1010.019000.0000.24.0000	\$36.35
				10/31/2022	EMPLOYEE TRAVEL - TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$36.35
					Vendor Total:	\$36.35

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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	1023					
	NM 88021					
Check Group:						
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	251733 10-11/18/22 11/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,697.28
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	2725 10-11/18/22 11/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$4,583.75
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	2835 10-11/22/22 11/22/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$374.08
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	2856 10-11/18/22 11/18/2022	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 10-11/18/22 11/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,200.63
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	7311 10-11-18/22 11/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$186.06
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	7477 10-11/18/22 11/18/2022	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$692.07

Check #: 0

	PO/InvoiceTotal:	\$10,795.54
	Vendor Total:	\$10,795.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APCO BUILDING SPECIALTIES, INC						
DBA ALS LOCKSMITH SERVICES						
4737 OSBORNE DRIVE						
EL PASO	TX	79922				
Check Group:						
9K3 7 D15 D S3 626 CLASS ROOM		1	222300502	116106 11/16/2022	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$365.00
4040 CLOSER		1	222300502	116106 11/16/2022	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$275.00
10X34 630 KICK PLATE		1	222300502	116106 11/16/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$45.00
LABOR 2 MEN		1	222300502	116106 11/16/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$600.00
(REGION 19 RPF # 22-7432) 3080 161W/8 CUT OUT PREFINISHED CLEAR		1	222300502	116106 11/16/2022	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$925.00
BB81 HINGE 4545 626		4	222300502	116106 11/16/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$38.00
					Check #: 0	
					PO/InvoiceTotal:	\$2,248.00
Check Group:						
(REGION 19 #22-7234) 831C/45 2" SHCAKLE/D CORE		40	222301486	116090 11/14/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,900.00
D CORES UNCOMBANATED 626		85	222301486	116090 11/14/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3,108.45
D KEY BLANKS BOX OF 50		1200	222301486	116090 11/14/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,868.00
					Check #: 0	
					PO/InvoiceTotal:	\$7,876.45
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(REGION 19 #22-7234) 831C/45 2" SHCAKLE/D CORE		40	222301487	116088 11/14/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,900.00
D CORES UNCOMBANATED 626		85	222301487	116088 11/14/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3,108.45
D KEY BLANKS BOX OF 50 EA		1200	222301487	116088 11/14/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,868.00

Check #: 0

PO/InvoiceTotal: \$7,876.45

Vendor Total: \$18,000.90

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Voucher Batch Number: 1170

12/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE, INC						
P.O. BOX 846095						
DALLAS TX 75284-6095						
Check Group:						
10.2-INCH IPAD WI-FI 64GB SILVER		5	222301517	AK14844207	27502.1000.56119.3000.019000.0000.12.0000 10/31/2022	\$1,495.00
CO#1 - CHANGE LINE ITEM NUMBER ON LINES 2 AND 4 TO OPERATIONAL FOR MULTIPLE YEAR APPLE CARE. CREATED BY KQ 11/28/22. 2-YEAR APPLE CARE+ FOR SCHOOLS iPad		5	222301517	AK14844207	11000.1000.53414.3000.019200.0000.12.0440 10/31/2022	\$295.00
13-INCH MACBOOK AIR: APPLE M2 CHIP WITH 8-CORE CPU AND 10-CORE GPU 512GB SPACE GRAY		2	222301517	AK16023977	27502.1000.56119.3000.019000.0000.12.0000 11/2/2022	\$2,798.00
3-YEAR APPLECare+ FOR SCHOOLS - MACBOOK AIR M2		2	222301517	AK16023977	11000.1000.53414.3000.019200.0000.12.0440 11/2/2022	\$298.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,886.00
Check Group:						
27 INCH IMAC WITH RETINA 5K DISPLAY 10TH GENERATION		25	222302417	AK16023977-	24330.1000.56119.1010.019000.0000.24.0000 11/2/2022	\$52,475.00
3-YEAR APPLE CARE+ FOR SCHOOLS IMAC		25	222302417	AK16023977-	24330.1000.53414.1010.019000.0000.24.0000 11/2/2022	\$2,975.00
					Check #: 0	
					PO/InvoiceTotal:	\$55,450.00
Check Group:						
10.9-INCH IPAD AIR WI-FI 256GB- SPACE GRAY		3	222302520	AK14048856	11000.2400.56119.0000.019025.0000.61.0000 10/28/2022	\$2,097.00
2-YEAR APPLECare+FOR SCHOOL -IPAD/IPAD AIR/IPAD MINI		3	222302520	AK14048856	11000.2400.53414.0000.019025.0000.61.0000 10/28/2022	\$177.00
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$2,274.00
						Vendor Total: \$62,610.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARANDA, JOSE						
4964 KENMORE RD.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222302033	CHS BBB 11/29/22 11/29/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.00
Check #: 0						
PO/InvoiceTotal:						\$120.00
Vendor Total:						\$120.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSURANCE FIRE PROTECTION, LLC						
10041 CARNEGIE AVE.						
EL PASO TX 79925						
Check Group:						
5# FIRE EXTINGUISHER		10	222302470	34281FX 11/1/2022	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$880.00
10# FIRE EXTINGUISHERS		10	222302470	34281FX 11/1/2022	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,500.00
20# FIRE EXTINGUISHERS		10	222302470	34281FX 11/1/2022	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,572.50

Check #: 0

	PO/InvoiceTotal:	\$4,952.50
	Vendor Total:	\$4,952.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON ST HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
BLANKET PO-FOR STUDENTS TRAVEL TO VARIOUS SCHOOL SITES FOR DISTRICT STUDENTS LEADERSHIP COUNCIL		1	222300116	222300116 09/22/22 9/22/2022	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$311.96
					Check #: 0	
						PO/InvoiceTotal: \$311.96
Check Group:						
BOONE BUS TO TRANSPORT 30 STUDENTS / CADETS TO FT BLISS ON SEPT 24,22 FOR A DRILL MEET		1	222301371	222301371 9/24/2022	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$350.14
					Check #: 0	
						PO/InvoiceTotal: \$350.14
Check Group:						
BOONE BUS TO TRANSPORT 30 STUDENTS/ CADETS TO LAS CRUCES HS ON SEPT 17,2022 FOR A DRILL MEET		1	222301372	222301372 9/17/2022	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$439.19
					Check #: 0	
						PO/InvoiceTotal: \$439.19
Check Group:						
MESA TRIP TO NMSU IN LAS CRUCES, NM FOR ROBOTICS KICK OFF ON 9/10/2022 SPONSORS JAIME ACOSTA, EUNICE OJEDA		1	222301381	222301381 9/10/2022	70000.1000.00000.9000.019032.0000.62.6870 MESA	\$464.13
					Check #: 0	
						PO/InvoiceTotal: \$464.13
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STHS CADETS TRANSPOT TO STE, GAC, RIVERSIDE, AND SUNLAND PARK ELEMENTARY 8:45-1:00 PM FRIDAY 9/9/22		1	222301444	222301444 9/9/2022	11000.1000.55817.3000.019200.0000.12.0440 STUDENT TRAVEL	\$183.40
Check #: 0						PO/InvoiceTotal: \$183.40
Check Group:						
2ND/3RD GRADE FIELD TRIP SEPTEMBER 30, 2022 TO SOUTHERN NEW MEXICO STATE FAIR AND RODEO CONFIRMTION #036287		1	222301545	222301545 9/30/2022	23000.1000.55817.9000.019086.0000.61.6010 STUDENT TRAVEL	\$616.23
Check #: 0						PO/InvoiceTotal: \$616.23
Check Group:						
2ND & 3RD GRADE FIELD TRIP SOUTHERN NEW MEXICO STATE FAIR SEPTEMBER 30, 2022 2 BUSES CONFIRMATION # 036286 9-1:30		1	222301549	222301549 9/30/2022	11000.1000.55817.1010.019016.0000.61.0000 STUDENT TRAVEL	\$607.31
Check #: 0						PO/InvoiceTotal: \$607.31
Check Group:						
STUDENT TRANSPORTATION FOR CHS, GHS, STHS TO ATTEND NMSU TRIO/UPWARD BOUND ACTIVITIES, SEPTEMBER 2022 - JUNE 2023		1	222301649	UPWARD BOUND 09/2022 10/19/2022	26204.1000.55817.1010.019000.0000.12.0000 STUDENT TRAVEL	\$456.83
Check #: 0						PO/InvoiceTotal: \$456.83
Check Group:						
STHS CHEER TRAVELING TO VALENCIA HIGH SCHOOL FRIDAY SEPT 16,2022 1:00PM-11:00 PM		1	222301703	222301703 9/16/2022	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$1,834.63
Check #: 0						PO/InvoiceTotal: \$1,834.63
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NJROTC TRAVELING TO LAS CRUCES HIGH SCHOOL SATURDAY SEPT 17 7AM-6PM		1	222301704	222301704 9/17/2022	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$467.74
Check #: 0						
PO/InvoiceTotal:						\$467.74
Check Group:						
FIELD TRIP TO ALTO LAKE, NM ON 9/24/2022 SPONSORS RAY RAMOS, GILBERT ACOSTA		1	222301715	222301715 9/24/2022	23000.1000.55817.9000.019032.0000.62.6010 STUDENT TRAVEL	\$786.13
Check #: 0						
PO/InvoiceTotal:						\$786.13
Check Group:						
2 BUSESSES		1	222301771	222301771 9/30/2022	11000.1000.55817.1010.019025.0000.61.0000 STUDENT TRAVEL	\$595.31
Check #: 0						
PO/InvoiceTotal:						\$595.31
Check Group:						
2ND & 3RD GRADE FIELD TRIP TO SOUTHERN NEW MEXICO STATE FAIR ON 09/29/22 TEACHERS: C.HERNANDEZ, R. SIERRA, B. GONZALES, M. FARRIS, D. VALLEJO BUSES WILL BE REIMBURSED		2	222301794	222301794 9/29/2022	11000.1000.55817.1010.019020.0000.61.0000 STUDENT TRAVEL	\$588.62
Check #: 0						
PO/InvoiceTotal:						\$588.62
Check Group:						
SCHOOL FIELDTRIP FOR 2ND/3RD GRADE TO THE NEW MEXICO STATE FAIR ON SEPTEMBER 29, 2022. CONFIRMATION #036367 REIMBURSEMENT PROGRAM FROM THE DONA ANA COUNTY FARM & LIVESTOCK BUERAU 2 BUSES		1	222301797	222301797 9/29/2022	11000.1000.55817.1010.019120.0000.61.0000 STUDENT TRAVEL	\$467.00
Check #: 0						
PO/InvoiceTotal:						\$467.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
TWO BUSES FOR FIELD TRIP FOR 2ND GRADE TO NM STATE FAIR ON SEPTEMBER 29, 2022		1	222301824	222301824 9/29/2022	11000.1000.55817.1010.019076.0000.61.0000 STUDENT TRAVEL	\$655.91
Check #: 0						PO/InvoiceTotal: \$655.91
Check Group:						
2 REGULAR BUSES 1 SPECIAL ED BUS FOR FIELD TRIP FOR 2ND-3RD GRADE STUDENTS TO SOUTHERN NEW MEXICO STATE FAIR ON SEPTEMBER 30, 2022		1	222301841	222301841 9/30/2022	23000.1000.55817.9000.019013.0000.61.6010 STUDENT TRAVEL	\$1,266.05
Check #: 0						PO/InvoiceTotal: \$1,266.05
Check Group:						
FIELD TRIP TO NM STATE FAIR AT FAIR GROUNDS IN LAS CRUCES, NM ON 9/30/2022 SPONSORS DAVID GALINDO SAMMANTHA PORTILLO SHAWN MADRIGAL AMY GARCIA SARA AMEEN		1	222301890	222301890 9/30/2022	11000.1000.55817.4020.019032.0000.12.0000 STUDENT TRAVEL	\$350.18
Check #: 0						PO/InvoiceTotal: \$350.18
Check Group:						
BUSSES FOR BERINO ELEMENTARY 55 STUDENTS AND 4 STAFF TO GO TO AND FROM MESILLA VALLEY MAZE IN LAS CRUCES, NM ON SEPTEMBER 29, 2022. CONFIRMATION #036293		1	222301913	222301913 9/29/2022	11000.1000.55817.1010.019020.0000.22.0448 STUDENT TRAVEL	\$528.93
Check #: 0						PO/InvoiceTotal: \$528.93
Check Group:						
ONE BUS FOR 2ND GRADE FIELD TRIP TO SOUTHERN NEW MEXICO STATE FAIR IN LAS CRUCES, NM 88007		1	222301917	222301917 9/30/2022	23000.1000.55817.9000.019035.0000.61.6010 STUDENT TRAVEL	\$390.32
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u> </u>
						\$390.32
Check Group:						
3RD GRADE FIELD TRIP TO SOUTHERN NM STATE FAIR AGRICULTURE , LAS CRUCES NM		1	222301918	222301918 9/30/2022	11000.1000.55817.1010.019040.0000.61.0000 STUDENT TRAVEL	\$685.78
						PO/InvoiceTotal: <u> </u>
						\$685.78
						Vendor Total: <u> </u>
						\$12,045.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURCIAGA, EMANUEL B.						
4235 CALLE DE ESTRELLAS						
LAS CRUCES						
	NM	88012				
Check Group:						
BANNERS						
		3	222302695	222302695 11/2/2022	11000.2400.56118.0000.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$195.00
Check #: 0						
PO/InvoiceTotal:						\$195.00
Vendor Total:						\$195.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPOS, GUADALUPE F						
P.O. BOX 124						
LA MESA	NM 88044					
Check Group:						
EMPLOYEE TRAVEL TP PROVIDE CAMPUS AND STAFF SUPPORT TO ACCELERATE LEARNING STUDENT ENGAGEMENT AND SOCIAL AND EMOTIONAL LEARNING FOR STUDENTS WITH DISABILITIES		335.3	222300558	11/02/22-11/18/22	24330.1000.55819.1010.019000.0000.24.0000	\$167.65
				11/18/2022	EMPLOYEE TRAVEL - TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$167.65
					Vendor Total:	\$167.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY-LINK						
P.O. BOX 91155						
SEATTLE WA 98111-9255						
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-1036 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$113.64
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-1092 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$384.01
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-2046 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$113.64
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-2561 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$117.73
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-2861 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$417.00
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3187 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$109.62
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3333 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$136.02
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3400 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.01
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3475 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$539.04
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3546 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.01
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3772 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.01

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3925 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$957.85
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3962 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.64
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-4109 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.12
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-5004 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$72.96
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1114 11/22/22 11/22/2022	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 11/22/22 11/22/2022	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 11/22/22 11/22/2022	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 11/22/22 11/22/2022	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 11/22/22 11/22/2022	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 11/25/22 11/25/2022	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 11/22/22 11/22/2022	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 11/22/22 11/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.68

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1669 11/22/22 11/22/2022	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 11/22/22 11/22/2022	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 11/22/22 11/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.16
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-2850 11/22/22 11/22/2022	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 11/22/22 11/22/2022	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 11/22/22 11/22/2022	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 11/22/22 11/22/2022	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 11/22/22 11/22/2022	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 11/22/22 11/22/2022	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 11/22/22 11/22/2022	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 11/22/22 11/22/2022	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 11/22/22 11/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$117.82

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-4697 11/22/22 11/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$117.82
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0060 11/10/22 11/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$568.41
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0472 11/10/22 11/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.16
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0727 11/10/22 11/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$113.64
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0892 11/10/22 11/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$113.64
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0949 11/10/22 11/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$113.64
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-3156 11/10/22 11/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$76.21
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4049 11/10/22 11/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$204.03
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4376 11/10/22 11/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$67.34
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4516 11/10/22 11/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$109.21
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4722 11/10/22 11/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$791.89
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4847 11/10/22 11/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,120.04

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4998 11/10/22 11/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$167.58
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-5014 11/10/22 11/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$113.64
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-5032 11/10/22 11/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$204.03
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-6500 11/10/22 11/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$864.49
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-6674 11/10/22 11/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$28.70
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-8210 11/10/22 11/10/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$514.44
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0142 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$670.29
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0326 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$468.32
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0376 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.01
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0387 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$767.08
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1018 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$136.02
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1060 11/22/22 11/22/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$138.10

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1214 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$171.92
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1276 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$106.64
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1901 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$201.93
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1904 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$67.31
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2031 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$106.64
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2059 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$108.50
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2119 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$690.23
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2226 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.16
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2242 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$549.73
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2307 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$72.25
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2370 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.16
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2938 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.16

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3050 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$493.26
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3197 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.16
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3299 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.16
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3301 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$67.31
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3364 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$147.01
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3511 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.16
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3528 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$76.99
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3774 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$111.48
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3791 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$115.62
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3872 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$113.64
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3934 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$198.48
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3968 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$53.32

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-4052 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.16
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-4468 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.01
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-4561 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$780.43
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-4718 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.16
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-5120 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$79.00
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-5227 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$132.32
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-6000 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$525.24
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-6101 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$241.38
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-6172 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$129.88
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-6200 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$154.97
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-6399 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$52.18
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-9751 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.01

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						PO/InvoiceTotal: \$21,174.69
						Vendor Total: \$21,174.69

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CENTURYLINK COMMUNICATIONS						
BUSINESS SERVICES						
P.O. BOX 52187						
PHOENIX	AZ		85072-2187			
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300022	60567043 11/16/22 11/16/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,113.29
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300022	65728336 11/07/22 11/7/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$5.44
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300022	74884903 11/24/22 11/24/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$23.06
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300022	74884904 11/24/22 11/24/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,259.55

Check #: 0

PO/InvoiceTotal: \$2,401.34

Vendor Total: \$2,401.34

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COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
A COOPERATIVE EDUCATIONAL SERVICES (CES) ANCILLARY SERVICE CONTRACT FOR RICHARD RUSSELL. THIS PURCHASE ORDER IS NEEDED SO THAT RICHARD RUSSELL CAN PROVIDE SUPERVISORY SERVICES TO SERGIO CASTILLO WHO IS OUR PSYCHOLOGIST. ACCORDING TO NEW MEXICO STATE LAW MR. CASTILLO MUST BE SUPERVISED FOR ONE YEAR.		1	222301232	36-045533 11/7/2022	11000.2100.53414.2000.019000.0000.55.0000 OTHER SERVICES	\$496.88
				Check #: 0		
					PO/InvoiceTotal:	\$496.88
					Vendor Total:	\$496.88

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COTTRELL,RANDY DALE						
2809 LAKE MICHIGAN DRIVE						
EL PASO	TX	79936				
Check Group:						
CO #2 - INCREASE AMOUNT ON LINE 1 TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$1200 TO \$2200 DIFF OF \$1000. CHANGE SUBMITTED BY TERRY ALVARADO ON 11/16/22. 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 BBB 11/29/22	11000.1000.53414.9000.019000.0000.47.0651	\$70.00
				11/29/2022	OTHER SERVICES	
CO #2 - INCREASE AMOUNT ON LINE 1 TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$1200 TO \$2200 DIFF OF \$1000. CHANGE SUBMITTED BY TERRY ALVARADO ON 11/16/22. 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	GMS BBG 11/30/22	11000.1000.53414.9000.019000.0000.47.0651	\$100.25
				11/30/2022	OTHER SERVICES	
CO #2 - INCREASE AMOUNT ON LINE 1 TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$1200 TO \$2200 DIFF OF \$1000. CHANGE SUBMITTED BY TERRY ALVARADO ON 11/16/22. 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	STMS BBB 11/02/22	11000.1000.53414.9000.019000.0000.47.0651	\$152.40
				11/2/2022	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal: \$322.65

Vendor Total: \$322.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
BLANKET PURCHASE ORDER - TROPHIES, MEDALS, PLAQUES, PINS, CETIFICATES, STAMPERS, AND OTHER AWARDS FOR 2022-2023 SCHOOL YEAR FOR ATHLETIC DEPART.		1	222300155	86601 11/28/2022	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$265.60
				Check #: 0		
					PO/InvoiceTotal:	\$265.60
					Vendor Total:	\$265.60

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DAIRY BRANDS CORPORATE, LLC DBA DEAN DAIRY CORPORATE LLC PO BOX 31001-2833 PASADENA CA 91110-2833 Check Group:						
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810222199	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				8/22/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810222380	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				8/26/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		-1	222300004	810223714CR	21000.3100.56116.0000.019000.0000.42.0000	(\$66.40)
				12/2/2022	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	810224971	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				11/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224972	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				11/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224973	21000.3100.56116.0000.019000.0000.42.0000	\$176.32
				11/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224974	21000.3100.56116.0000.019000.0000.42.0000	\$166.18
				11/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224975	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				11/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224977	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				11/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224992	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				11/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224993	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				11/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224994	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				11/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224995	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				11/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224996	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				11/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810224997	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				11/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225116	21000.3100.56116.0000.019000.0000.42.0000	\$122.96
				11/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225117	21000.3100.56116.0000.019000.0000.42.0000	\$112.52
				11/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225118	21000.3100.56116.0000.019000.0000.42.0000	\$149.06
				11/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225119	21000.3100.56116.0000.019000.0000.42.0000	\$149.06
				11/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225120	21000.3100.56116.0000.019000.0000.42.0000	\$103.24
				11/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225121	21000.3100.56116.0000.019000.0000.42.0000	\$205.32
				11/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225216	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				11/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225217	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				11/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225218	21000.3100.56116.0000.019000.0000.42.0000	\$110.78
				11/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225219	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				11/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225220	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				11/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225221	21000.3100.56116.0000.019000.0000.42.0000	\$203.58
				11/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225256	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				11/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225258	21000.3100.56116.0000.019000.0000.42.0000	\$176.32
				11/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225259	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				11/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225260	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				11/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225261	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				11/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225383	21000.3100.56116.0000.019000.0000.42.0000	\$112.52
				11/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225384	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				11/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225385	21000.3100.56116.0000.019000.0000.42.0000	\$150.22
				11/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225386	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				11/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225387	21000.3100.56116.0000.019000.0000.42.0000	\$93.96
				11/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225388	21000.3100.56116.0000.019000.0000.42.0000	\$176.32
				11/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225389	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				11/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225391	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				11/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225392	21000.3100.56116.0000.019000.0000.42.0000	\$103.82
				11/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225393	21000.3100.56116.0000.019000.0000.42.0000	\$128.48
				11/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225394	21000.3100.56116.0000.019000.0000.42.0000	\$205.90
				11/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225428	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				11/17/2022	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	810225429	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				11/17/2022	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	810225430	21000.3100.56116.0000.019000.0000.42.0000	\$106.98
				11/17/2022	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	810225431	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				11/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225432	21000.3100.56116.0000.019000.0000.42.0000	\$197.41
				11/17/2022	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	810225543	21000.3100.56116.0000.019000.0000.42.0000	\$149.64
				11/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225545	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				11/18/2022	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	810225546	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				11/18/2022	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	810225547	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				11/18/2022	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	810225548	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				11/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225549	21000.3100.56116.0000.019000.0000.42.0000	\$203.58
				11/18/2022	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	810225561	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				11/17/2022	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	826342238	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				8/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343162	21000.3100.56116.0000.019000.0000.42.0000	\$139.78
				9/6/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826343187	21000.3100.56116.0000.019000.0000.42.0000	\$100.18
				9/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345277	21000.3100.56116.0000.019000.0000.42.0000	\$195.46
				11/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345278	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				11/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345279	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				11/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345280	21000.3100.56116.0000.019000.0000.42.0000	\$190.92
				11/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345281	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				11/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345282	21000.3100.56116.0000.019000.0000.42.0000	\$308.56
				11/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345283	21000.3100.56116.0000.019000.0000.42.0000	\$205.32
				11/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345284	21000.3100.56116.0000.019000.0000.42.0000	\$158.92
				11/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345285	21000.3100.56116.0000.019000.0000.42.0000	\$205.32
				11/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345286	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				11/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345287	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				11/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345295	21000.3100.56116.0000.019000.0000.42.0000	\$188.50
				11/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345296	21000.3100.56116.0000.019000.0000.42.0000	\$158.34
				11/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345297	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				11/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345298	21000.3100.56116.0000.019000.0000.42.0000	\$206.48
				11/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345299	21000.3100.56116.0000.019000.0000.42.0000	\$205.90
				11/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345300	21000.3100.56116.0000.019000.0000.42.0000	\$128.76
				11/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345301	21000.3100.56116.0000.019000.0000.42.0000	\$156.32
				11/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345302	21000.3100.56116.0000.019000.0000.42.0000	\$176.90
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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	826345303	21000.3100.56116.0000.019000.0000.42.0000	\$232.58
				11/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345305	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				11/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345306	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				11/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345307	21000.3100.56116.0000.019000.0000.42.0000	\$231.84
				11/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345308	21000.3100.56116.0000.019000.0000.42.0000	\$56.26
				11/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345319	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				11/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345321	21000.3100.56116.0000.019000.0000.42.0000	\$158.92
				11/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345322	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				11/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345324	21000.3100.56116.0000.019000.0000.42.0000	\$136.14
				11/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345325	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				11/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345326	21000.3100.56116.0000.019000.0000.42.0000	\$206.48
				11/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345327	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345328	21000.3100.56116.0000.019000.0000.42.0000	\$142.10
				11/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345329	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				11/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345330	21000.3100.56116.0000.019000.0000.42.0000	\$37.12
				11/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345335	21000.3100.56116.0000.019000.0000.42.0000	\$184.44
				11/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345340	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				11/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345341	21000.3100.56116.0000.019000.0000.42.0000	\$194.30
				11/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345342	21000.3100.56116.0000.019000.0000.42.0000	\$201.68
				11/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345343	21000.3100.56116.0000.019000.0000.42.0000	\$66.12
				11/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345344	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				11/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345345	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				11/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345346	21000.3100.56116.0000.019000.0000.42.0000	\$212.86
				11/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345347	21000.3100.56116.0000.019000.0000.42.0000	\$335.24
				11/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345348	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				11/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345349	21000.3100.56116.0000.019000.0000.42.0000	\$215.18
				11/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345350	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				11/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345351	21000.3100.56116.0000.019000.0000.42.0000	\$240.12
				11/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345352	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				11/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345564	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				11/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345565	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				11/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345566	21000.3100.56116.0000.019000.0000.42.0000	\$176.32
				11/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345568	21000.3100.56116.0000.019000.0000.42.0000	\$197.25
				11/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345569	21000.3100.56116.0000.019000.0000.42.0000	\$159.50
				11/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345570	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				11/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345571	21000.3100.56116.0000.019000.0000.42.0000	\$150.22
				11/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345572	21000.3100.56116.0000.019000.0000.42.0000	\$197.78
				11/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345573	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				11/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345579	21000.3100.56116.0000.019000.0000.42.0000	\$158.34
				11/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345586	21000.3100.56116.0000.019000.0000.42.0000	\$101.65
				11/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345587	21000.3100.56116.0000.019000.0000.42.0000	\$176.90
				11/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345588	21000.3100.56116.0000.019000.0000.42.0000	\$204.16
				11/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345589	21000.3100.56116.0000.019000.0000.42.0000	\$122.38
				11/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345590	21000.3100.56116.0000.019000.0000.42.0000	\$166.76
				11/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345591	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				11/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345593	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				11/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345602	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				11/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345603	21000.3100.56116.0000.019000.0000.42.0000	\$103.87
				11/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345604	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				11/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345605	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				11/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345607	21000.3100.56116.0000.019000.0000.42.0000	\$278.40
				11/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345608	21000.3100.56116.0000.019000.0000.42.0000	\$269.12
				11/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345609	21000.3100.56116.0000.019000.0000.42.0000	\$168.83
				11/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345610	21000.3100.56116.0000.019000.0000.42.0000	\$233.79
				11/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345611	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				11/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345616	21000.3100.56116.0000.019000.0000.42.0000	\$165.88
				11/17/2022	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	826345620	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				11/17/2022	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	826345621	21000.3100.56116.0000.019000.0000.42.0000	\$222.72
				11/17/2022	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	826345623	21000.3100.56116.0000.019000.0000.42.0000	\$55.10
				11/17/2022	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	826345624	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
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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	826345626	21000.3100.56116.0000.019000.0000.42.0000	\$222.14
				11/17/2022	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	826345628	21000.3100.56116.0000.019000.0000.42.0000	\$327.80
				11/17/2022	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	826345629	21000.3100.56116.0000.019000.0000.42.0000	\$210.96
				11/17/2022	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	826345630	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				11/17/2022	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	826345640	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				11/18/2022	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	826345642	21000.3100.56116.0000.019000.0000.42.0000	\$138.04
				11/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345643	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				11/18/2022	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	826345646	21000.3100.56116.0000.019000.0000.42.0000	\$55.10
				11/18/2022	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	826345647	21000.3100.56116.0000.019000.0000.42.0000	\$231.42
				11/18/2022	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	826345648	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				11/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$21,367.18

Vendor Total: \$21,367.18

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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	GMS BBG 11/16/22 11/16/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222302547	STMS BBG 11/09/22 11/9/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00
Check #: 0						
PO/InvoiceTotal:						\$160.00
Vendor Total:						\$160.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEALERS ELECTRICAL SUPPLY P.O. BOX 26279 EL PASO TX 79926-6279	75403					
Check Group:						
BLANKET PURCHASE ORDER FOR ELECTRICAL SUPPLIES AND MATERIAL		1	222300245	S100363978.001 11/4/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$250.50
DISCOUNT IF PAID BY 12/10/22		-1	222300245	S100363978.001 11/4/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$5.01)
BLANKET PURCHASE ORDER FOR ELECTRICAL SUPPLIES AND MATERIAL		1	222300245	S100370498.001 10/27/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$12.80
BLANKET PURCHASE ORDER FOR ELECTRICAL SUPPLIES AND MATERIAL		1	222300245	S100370498.002 11/1/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$168.00
DISCOUNT IF PAID BY 12/10/22		-1	222300245	S100370498.002 11/1/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$3.36)
BLANKET PURCHASE ORDER FOR ELECTRICAL SUPPLIES AND MATERIAL		1	222300245	S100380646.001 11/1/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$11.20
DISCOUNT IF PAID BY 12/10/22		-1	222300245	S100380646.001 11/1/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$0.11)
BLANKET PURCHASE ORDER FOR ELECTRICAL SUPPLIES AND MATERIAL		-1	222300245	S100381847.001 11/1/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$12.80)
Check #: 0						
						PO/InvoiceTotal: \$421.22
Check Group:						
(TIP CONTRACT 200-502) GOULD TR30R 250 V RK5 TD FUSE		7	222301255	S100284812.001 10/26/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$35.00
(TIP CONTRACT 200-502) GOULD TR30R 250 V RK5 TD FUSE		13	222301255	S100284812.002 11/1/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$65.00

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DISCOUNT IF PAID BY 12/10/22		-1	222301255	S100284812.002 11/1/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$1.30)
Check #: 0						
PO/InvoiceTotal:						\$98.70
Check Group:						
LEV 1221-2KL 20A 1P KEY LOCK SWITHC		15	222301317	S100286549.002 9/19/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,278.75
LEV 1451-2W WHT SP QUIET SW SWITHC		-60	222301317	S100300212.001 9/15/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$50.52)
LEV 1221-2KL 20A 1P KEY LOCK SWITHC		-15	222301317	S100317280.001 9/19/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$1,278.75)
Check #: 0						
PO/InvoiceTotal:						(\$50.52)
Check Group:						
(TIP CONTRACT 200-502) PVC 3/4 SCHEDULE-80 CONDUIT		20	222301919	S100290675.001 10/19/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$35.69
PVC 3/4 TERMINAL ADPT		4	222301919	S100290675.001 10/19/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1.55
PVC FEMALE ADPT		4	222301919	S100290675.001 10/19/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1.50
NER CNN-200 3/4 D/C CONDUIT NIPPLE		5	222301919	S100290675.001 10/19/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$7.91
RACO-BELL 5324-0 1G WP BX W/3		6	222301919	S100290675.001 10/19/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$33.35
TMAC MX3200 GRY MTL VERT FLT R METAL IN USE COVER		4	222301919	S100290675.001 10/19/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$69.45
ARL 921SLB 3/4 AL SLB ENTR ELL		4	222301919	S100290675.001 10/19/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$26.75

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NER CH-100B 3/4 COND HGR W/BOLT		25	222301919	S100290675.001 10/19/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$11.33
ARL 821 ART 3/4 EMT COMP CONN		25	222301919	S100290675.001 10/19/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$43.10
ARL 831 RT 3/4 EMT COMP CPLG		25	222301919	S100290675.001 10/19/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$41.46
CONDUIT 3/4 EMT		200	222301919	S100290675.001 10/19/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$195.80
APP CG-5075S 3/4 STL STR CORD CONN		8	222301919	S100290675.002 10/21/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$68.80
Check #: 0						
PO/InvoiceTotal:						\$536.69
Check Group:						
(TIPS # 200-502) PHL 426023 MH 400-U-ED28 12 PK		12	222302325	S100323597.001 10/21/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$243.90
(TIPS # 200-502) PHL 426023 MH 400-U-ED28 12 PK		12	222302325	S100323597.002 11/8/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$243.90
DISCOUNT IF PAID BY 12/10/22		-1	222302325	S100323597.002 11/8/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$2.44)
Check #: 0						
PO/InvoiceTotal:						\$485.36
Check Group:						
(TIPS # 200-502)MC 12/2 SOL ALUM CABLE (WIRING)		750	222302371	S100362853.001 10/24/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$520.50
Check #: 0						
PO/InvoiceTotal:						\$520.50
Check Group:						
(TIPS # 200-502) LEV CS320-2W 3WY 20A 277V WHT SWITCH		20	222302751	S100372624.001 11/8/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$76.54

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ARL 4010AST SNAP IN CONNECTORS		100	222302751	S100372624.001 11/8/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$105.80
DISCOUNT IF PAID BY 12/10/22		-1	222302751	S100372624.001 11/8/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$3.65)
Check #: 0						
PO/InvoiceTotal:						\$178.69
Check Group:						
DISCOUNT IF PAID BY 12/10/22		-1	222302752	S100376344.001 11/9/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$12.01)
(TIPS # 200-502) ADV ICN4P32N35I ELE BALLAST (4) F32T8 120-277V (LIGHT FIXTURES)		30	222302752	S100376344.001 11/9/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$517.50
ADV ICN2P32N35I ELE BALLAST (2) F32T8 120-277V (LIGHT FIXTURES)		50	222302752	S100376344.001 11/9/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$682.50
(TIPS # 200-502) ADV ICN4P32N35I ELE BALLAST (4) F32T8 120-277V (LIGHT FIXTURES)		20	222302752	S100376344.002 11/16/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$345.00
ADV ICN2P32N35I ELE BALLAST (2) F32T8 120-277V (LIGHT FIXTURES)		50	222302752	S100376344.002 11/16/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$682.50
DISCOUNT IF PAID BY 12/10/22		-1	222302752	S100376344.002 11/16/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$10.28)
Check #: 0						
PO/InvoiceTotal:						\$2,205.21
Vendor Total:						\$4,395.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DICK BLICK COMPANY/BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 60678-1069	4170					
Check Group:						
9X12 BLICK WHITE DRAWING PAPER 60 LB		24	222301454	9230095 9/15/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$308.88
9X12 BLICK WHITE DRAWING PAPER 80 LB		12	222301454	9230095 9/15/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$170.04
SHARPIE PENS		24	222301454	9230095 9/15/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$44.40
SHARPIE CANISTER		2	222301454	9230095 9/15/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$78.22
TRU RAY CONSTRUCTION PAPER BLACK		25	222301454	9230095 9/15/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$61.50
TRU RAY CONSTRUCTION PAPER GREEN		25	222301454	9230095 9/15/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$61.50
TRU-RAY CONSTRUCTION PAPER RED		25	222301454	9230095 9/15/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$61.50
TRU-RAY CONSTRUCTION PAPER YELLOW		25	222301454	9230095 9/15/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$61.50
TRU-RAY CONSTRUCTION PAPER ORANGE		25	222301454	9230095 9/15/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$61.50
TRU-RAY CONSTRUCTION PAPER MAGENTA		25	222301454	9230095 9/15/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$61.50
TRU-RAY CONSTRUCTION PAPER BROWN		25	222301454	9230095 9/15/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$61.50
PLASTIC RULER PACKS		2	222301454	9230095 9/15/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.10
NOW YOU SEE IT ART CARD PACKS		6	222301454	9230095 9/15/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$30.06

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SCRATCH ART STICKS		1	222301454	9230095 9/15/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.78
SHARPIE SILVER CANISTER		1	222301454	9230095 9/15/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$47.92
BLACK CRAYOLA MARKERS		48	222301454	9230095 9/15/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.16
CRAYOLA ULTIMATE COLLECTION		7	222301454	9230095 9/15/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$148.40
CRAYPAS COLORPACK		1	222301454	9230095 9/15/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$70.52
CRAFT BRUSHES SHORT HANDEL SET OF 25		6	222301454	9230095 9/15/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$51.24
SHORT HANDLE FAN BRUSHES		6	222301454	9230095 9/15/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$72.42
SOFT PINK ERASERS		12	222301454	9230095 9/15/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$58.08
CHART PACK PICKET TEMPLATE		12	222301454	9230095 9/15/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$153.24
SCULPT-IT AIR DRY CLAY		2	222301454	9230095 9/15/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$105.14
CRAYOLA WATERCOLOR CLASSPACK		1	222301454	9230095 9/15/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$145.45
COOL SHOT GLUE STICKS		1	222301454	9230095 9/15/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.22
GLUE STICKS		2	222301454	9230095 9/15/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.04

Check #: 0

PO/InvoiceTotal: \$1,979.81

Check Group:

SPECTRA GLITTER SLVR 1LB JAR	2	222302593	9503841 11/4/2022	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.34
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PREM FELT 72INX10YDS WHITE		1	222302593	9503841 11/4/2022	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$99.71

Check #: 0

PO/InvoiceTotal: \$118.05

Vendor Total: \$2,097.86

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0101010000 11/08/22 11/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$295.75
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0185420000 11/14/22 11/14/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$159.78
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0209478432 11/14/22 11/14/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,356.14
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0269430000 11/21/22 11/21/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,600.65
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0445420000 11/14/22 11/14/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,948.32
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0493830000 11/22/22 11/22/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,543.20
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0975420000 11/14/22 11/14/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,659.23
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1101010000 11/08/22 11/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$78.26
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1147410000 11/10/22 11/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$81.41
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1185420000 11/14/22 11/14/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1533630000 11/21/22 11/21/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,174.76

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DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	1663830000 11/22/22 11/22/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$678.54
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	2101010000 11/08/22 11/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$390.25
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	2433630000 11/21/22 11/21/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.92
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	2533630000 11/21/22 11/21/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$124.99
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	2596620000 11/15/22 11/15/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.94
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	2791237811 11/09/22 11/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$792.34
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	2853750791 11/23/22 11/23/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,717.31
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	3101010000 11/08/22 11/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9.98
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	3147410000 11/09/22 11/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$79.66
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	3393830000 11/22/22 11/22/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,170.81
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	3596620000 11/17/22 11/17/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$730.49
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	4047410000 11/14/22 11/14/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$634.27

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DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	4101010000 11/08/22 11/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,940.22
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	4493830000 11/22/22 11/22/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$462.40
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	4984110000 11/08/22 11/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,526.43
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	4984830000 11/21/22 11/21/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,196.37
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	5147410000 11/09/22 11/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$15.09
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	6695330000 11/17/22 11/17/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,934.49
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	6976303036 11/09/22 11/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$15.45
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	7001010000 11/08/22 11/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$46.97
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	7529599549 11/09/22 11/9/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,217.80
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8001010000 11/08/22 11/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$413.86
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8047410000 11/10/22 11/10/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$280.84
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8346511964 11/14/22 11/14/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,724.76

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DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8393830000 11/22/22 11/22/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$354.55
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8663830000 11/22/22 11/22/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$14,579.70
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8894539975 11/22/22 11/22/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,955.73
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	9001010000 11/08/22 11/8/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$174.16
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	9563830000 11/22/22 11/22/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,058.87

Check #: 0

PO/InvoiceTotal:	\$65,178.61
Vendor Total:	\$65,178.61

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
CD BOOMBOX W/BLUETOOTH		3	222301590	326656-2 11/8/2022	11000.1000.56119.1010.019003.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$486.00
Check #: 0						
PO/InvoiceTotal:						\$486.00
Check Group:						
LAMINATING ROLL FILM		2	222301789	326873-0 9/26/2022	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$326.48
POLY SHEET PROTECTORS 100/BX		3	222301789	326873-0 9/26/2022	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.43
BUSINESS SOURCE POWER DUSTER		2	222301789	326873-0 9/26/2022	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$85.58
STAX ADJUSTABLE MONITOR STAND		5	222301789	326873-0 9/26/2022	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$206.85
CARD STOCK PAPER EXACT INKJET		3	222301789	326873-1 9/27/2022	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.00
Check #: 0						
PO/InvoiceTotal:						\$705.34
Check Group:						
BROOM GRIPPER 6/BG		1	222301956	327172-0 10/10/2022	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$56.28
MEDIUM DUTY SINGLE HOLE PUNCH		5	222301956	327172-0 10/10/2022	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$32.20
WOODCASE PENCILS 144/BX.		3	222301956	327172-0 10/10/2022	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$66.60
LOBBY PRO UPRIGHT DUST PAN		1	222301956	327172-0 10/10/2022	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$43.70

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SWIFFER DUSTER HEAVY DUTY		1	222301956	327172-0 10/10/2022	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.77
POST-IT 2 & 3 TABS 24/PK.		1	222301956	327172-0 10/10/2022	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.73
ULTRA GEL CONTROL SUPER GLUE		3	222301956	327172-0 10/10/2022	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.57
STANLEY DUAL MELT GLUE GUN 24/PK.		5	222301956	327172-0 10/10/2022	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$46.35
PINK PEARL CAP ERASERS 144/BX.		2	222301956	327172-0 10/10/2022	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.66
WALL MOUNT CLR BUSINESS CARD HOLDER		1	222301956	327172-0 10/10/2022	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.04
TITANIUM BONDED SCISSORS 2/PK.		2	222301956	327172-0 10/10/2022	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$61.10
GEL MOUSE PADS		1	222301956	327172-0 10/10/2022	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.76
Z GRIP RETRACTABLE BALLPOINT PENS 24/PK.		1	222301956	327172-0 10/10/2022	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.88
WITE OUT EZ GRIP CORRECTION TAPE 2/PK.		2	222301956	327172-0 10/10/2022	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.24

Check #: 0

PO/InvoiceTotal: \$434.88

Check Group:

BUSINESS SOURCE REGULAR BUSINESS ENVELOPES		100	222301995	327110-0 10/10/2022	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$2,559.00
G2 RECTRACTABLE GEL INK PENS WITH BLACK		1	222301995	327110-0 10/10/2022	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$76.67
G2 RETRACTABLE GEL INK PENS BLUE		1	222301995	327110-0 10/10/2022	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$83.08

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POST IT SUPER STIKCY LINED NOTES		5	222301995	327110-0 10/10/2022	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$115.55
POST IT LINED NOTES		5	222301995	327110-0 10/10/2022	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$108.45
HP 17A ORGINAL TONER		2	222301995	327110-0 10/10/2022	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$174.24
RUBBERMAID COMMERCIAL UTILITY CART		1	222301995	327110-0 10/10/2022	11000.2100.56119.0000.019200.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$428.69
AAA BATTERIES		1	222301995	327110-0 10/10/2022	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$18.25
AA BATTERIES		1	222301995	327110-0 10/10/2022	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$18.45
Check #: 0						
PO/InvoiceTotal:						\$3,582.38
Check Group:						
ADVANTUS VINYL ID BADGE HOLDERS SUPPORT 3.50" X 2.50" MEDIA HORIZONTAL VINYL		2	222301996	327111-0 10/10/2022	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$51.64
PRES A PLY LABELS 1"X 2 5/8"		3	222301996	327111-0 10/10/2022	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$44.22
BUSINESS SOURCE BRIGHT WHITE PREMIUM ADDRESS LABELS		5	222301996	327111-0 10/10/2022	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$182.75
BUSINESS SOURCE PREMUYM INVISIBLE TAPE		4	222301996	327111-0 10/10/2022	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$50.72
SHARPIE FINE POINT		3	222301996	327111-0 10/10/2022	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$51.45
SHARPIE PEN STYLE PERMANENT BLACK		4	222301996	327111-0 10/10/2022	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$68.60
SHARPIE FINE POINT		1	222301996	327111-0 10/10/2022	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$17.72

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BIC PEN BLACK		5	222301996	327111-0 10/10/2022	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$11.15
SMEAD FILE FOLDERS		5	222301996	327111-0 10/10/2022	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$136.30
AVERY SHIPPING LABELS		4	222301996	327111-0 10/10/2022	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$252.04
SHARPIE FINE POINT		1	222301996	327111-0 10/10/2022	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$17.28
BUSINESS SOURCE STANDARD STAPLES		4	222301996	327111-0 10/10/2022	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$6.24
BUSINESS SOURCE NO 10 REGULAR TINT SECURITY		5	222301996	327111-0 10/10/2022	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$203.35
BUSINESS SOURCE PAPER CLIPS		1	222301996	327111-0 10/10/2022	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$3.39
BIC ROUND TICK BALLPOINT BLUE		5	222301996	327111-0 10/10/2022	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$10.40
BIC PEN RED		2	222301996	327111-0 10/10/2022	11000.2100.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$4.46
Check #: 0						
PO/InvoiceTotal:						\$1,111.71
Check Group:						
FIRE KING PATRIOT VERTICAL FIRE FILES		7	222302230	327386-0 11/4/2022	24330.2100.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$19,939.78
Check #: 0						
PO/InvoiceTotal:						\$19,939.78
Check Group:						
FLAGSHIP CARPETS MY AMERICA DOODLE MAP RUG		1	222302437	327518-1 10/28/2022	11000.1000.56119.4020.019104.0000.23.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$350.79
FLAGSHIP CARPETS EASY CARE ABC TAPESTRY RUG MULTICOLOR NYLON		1	222302437	327518-2 11/10/2022	11000.1000.56119.4020.019104.0000.23.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$181.44

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Check #: 0						
PO/InvoiceTotal:						\$532.23
Check Group:						
CRAYOLA CLASSIC COLORS BROAD LINE MARKERS		60	222302438	327516-0 10/27/2022	11000.1000.56118.4010.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$264.00
KENSINGTON SMARTSOCKETS TABLETOP SURGE PROTECTOR		1	222302438	327516-0 10/27/2022	11000.1000.56118.4010.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$86.56
BUSINESS SOURCE 1/3 TAB CUT LETTER RECYCLED TOP TAB FILE FOLDER		1	222302438	327516-0 10/27/2022	11000.1000.56118.4010.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$34.80
INTEGRA CHISEL DESK LIQUID HIGHLIGHTERS		1	222302438	327516-0 10/27/2022	11000.1000.56118.4010.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$9.25
INTEGRA CHISELD DESK LIQUID HIGHLIGHTERS		1	222302438	327516-0 10/27/2022	11000.1000.56118.4010.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$9.25
INTEGRA CHISEL DESK LIQUID HIGHLIGHTERS		1	222302438	327516-0 10/27/2022	11000.1000.56118.4010.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$9.25
PILOT G2 PREMIUM GEL ROLLER RETRACTABLE PENS		2	222302438	327516-0 10/27/2022	11000.1000.56118.4010.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$54.44
PILOT G2 PREMIUM GEL ROLLER RETRACTABLE PENS RED GEL BASED 1 DOZEN		2	222302438	327516-0 10/27/2022	11000.1000.56118.4010.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$54.44
FLIPSIDE UNFRMED DRY ERASE LAP BOARD CLASS PACK		1	222302438	327516-0 10/27/2022	11000.1000.56118.4010.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$68.73
FLIPSIDE DRY ERASE/CHALKBOARD ERASER GRAY 24/PACK		1	222302438	327516-0 10/27/2022	11000.1000.56118.4010.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$37.65
GORILLA TOUGH & CLEAR MOUNTING TAPE		3	222302438	327516-0 10/27/2022	11000.1000.56118.4010.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$56.37
CRAYOLA DOUGH CLASSPACK		5	222302438	327516-0 10/27/2022	11000.1000.56118.4010.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$305.90

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BUSINESS SOURCE LETTER SIZE LAMINATING POUCHES		25	222302438	327516-0 10/27/2022	11000.1000.56118.4010.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$390.75
ELMERS DISAPPERARING PURPLE SCHOOL GLUE STICKS		10	222302438	327516-0 10/27/2022	11000.1000.56118.4010.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$441.40
DIXON PRE-SHARPENED WOOD GOLF PENCILS		5	222302438	327516-0 10/27/2022	11000.1000.56118.4010.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$89.55
PAPER MATE PINK PEARL ERASER		5	222302438	327516-0 10/27/2022	11000.1000.56118.4010.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$84.20
EXPO LOW ODOR DRY ERASE FINE TIP MARKERS		14	222302438	327516-0 10/27/2022	11000.1000.56118.4010.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$809.34
CRAYOLA REGULAR SIZE CRAYON SETS		60	222302438	327516-1 10/31/2022	11000.1000.56118.4010.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$139.80
Check #: 0						
PO/InvoiceTotal:						\$2,945.68
Check Group:						
QUALITY PARK REDI STRIP REGULAR BUSINESS ENVELOPES		2	222302458	327519-0 10/26/2022	11000.1000.56118.4010.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$178.38
ASTRO LASER INKJET PRINTABLE MULTIPURPOSE CARD STOCK		1	222302458	327519-0 10/26/2022	11000.1000.56118.4010.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$28.42
WAUSAU PAPER EXACT BRISTOL COVER STOCK		3	222302458	327519-0 10/26/2022	11000.1000.56118.4010.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$56.76
3M VINYL TAPE 764 COLOR CODING PACK		2	222302458	327519-1 10/27/2022	11000.1000.56118.4010.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$42.72
ASTRO LASER INKJET PRINTABLE MULTIPURPOSE CARD STOCK MINT		1	222302458	327519-2 10/31/2022	11000.1000.56118.4010.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$26.59
SPRINGHILL PRINTABLE MULTIPURPOSE CARD STOCK		3	222302458	327519-3 11/15/2022	11000.1000.56118.4010.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$33.27
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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$366.14
Check Group:						
SHARPIE S-GEL PENS		2	222302459	327522-0 10/31/2022	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$43.46
SHARPIE S-GEL PENS		1	222302459	327522-0 10/31/2022	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$21.73
CRAYOLA COLORED PENCILS CLASSPACK		1	222302459	327522-0 10/31/2022	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$65.47
OXFORD EXTREME INDEX CARDS		100	222302459	327522-0 10/31/2022	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$348.00
POST IT SUPER STICKY LINED NOTES PLAYFUL PRIMARIES COLOR COLLECTION		6	222302459	327522-0 10/31/2022	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$152.64
POST IT SUPER STICKY MULTI PACK NOTES SUMMER JOY COLOR COLLECTION		3	222302459	327522-0 10/31/2022	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$44.76
BUSINESS SOURCE COLORED FOLD-BACK BINDER CLIPS		2	222302459	327522-0 10/31/2022	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$10.82
DUCK BRAND COLOR DUCT TAPE		2	222302459	327522-0 10/31/2022	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$16.48
SHARPIE S-GEL PENS		1	222302459	327522-0 10/31/2022	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$9.56
SHARPIE S-GEL PENS		1	222302459	327522-0 10/31/2022	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$22.02
PAPER MATE INKJOY ASSORTED COLOR GEL PENS		1	222302459	327522-0 10/31/2022	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$47.37
SPARCO 3HP STANDAR WHITE FILLER PAPER WHITE PAPER 1800/BUNDLE		1	222302459	327522-0 10/31/2022	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$36.37
SHARPIE S-GEL PENS BLUE GEL 1 DOZEN		1	222302459	327522-0 10/31/2022	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$21.73

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SCOTCH MAGIC TAPE MATTE CLEAR 7/PACK		1	222302459	327522-0 10/31/2022	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$21.27
CRAYOLA PRESHARPENED COLORED PENCILS ASSORTED LEAD 12/SET		18	222302459	327522-0 10/31/2022	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$57.60
STAEDTLER NO. 2 WOOD CASED PENCILS		4	222302459	327522-0 10/31/2022	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$83.72
PENDEL ENERGEL DELUXE LIQUID GEL PEN		40	222302459	327522-0 10/31/2022	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$131.20
PENDEL ENERGEL DELUXE LIQUID GEL PEN		40	222302459	327522-0 10/31/2022	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$131.20
OXFORD WIDE RULE 1 SUBJECT SPIRAL NOTEBOOK		60	222302459	327522-0 10/31/2022	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$462.60
BLUELINE REPORTER NOTEBOOK		18	222302459	327522-0 10/31/2022	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$49.14
STAEDTLER MARS PLASTIC WHITE ERASER 20/BOX		1	222302459	327522-0 10/31/2022	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$27.36
BOSTITCH TWIST N SHARP PENCIL SHARPENER		40	222302459	327522-0 10/31/2022	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$123.20
ELMERS CRAYONPRO ELECTRIC SHARPENER		1	222302459	327522-0 10/31/2022	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$89.51
WESTCOTT METAL EDGE ENGLISH/METRIC WOOD RULER		16	222302459	327522-0 10/31/2022	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$16.64
Check #: 0						
PO/InvoiceTotal:						\$2,033.85
Check Group:						
HEAVY DUTY ROLLING HEADPHONE - **SPECIAL ORDER ITEM**STORAGE RACK		1	222302637	327637-0 11/8/2022	11000.1000.56119.4010.019052.0000.23.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$225.33
PACON PRESENTATION BOARDS ASSORTED SURFACE COLORS 24/CARTON		1	222302637	327637-0 11/8/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$181.36

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PACON POSTER BOARD CLASS PACK		1	222302637	327637-0 11/8/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$65.54
CRAYOLA COLORED PENCILS CLASSPACK		1	222302637	327637-0 11/8/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$65.47
TRU-RAY CONSTRUCTION PAPER		5	222302637	327637-0 11/8/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$19.75
ADVANTUS BINDER PENCIL POUCH		20	222302637	327637-0 11/8/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$53.60
U BRANDS SQUARE MAGNETIC GLASS DRY ERASE BOARD		1	222302637	327637-0 11/8/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$33.64
SMEAD 2/5 TAB CUT LEGAL RECYCLED TOP TAB FILE FOLDER		1	222302637	327637-0 11/8/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$74.03
SCOTCH DOUBLE COATED PAPER TAPE RUBBER BACKING WHITE 1/ROLL		1	222302637	327637-0 11/8/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$46.31
GENUINE JOE GJO90118 FEATHER DUSTER BROWN		1	222302637	327637-0 11/8/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$18.93
POST IT SUPER STICKY NOTES CUBE SQUARE AQUA SPLASH, SUNNYSIDE, POWER PINK 1/PACK		2	222302637	327637-0 11/8/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$18.80
STAEDTLER NO. WOOD CASED PENCILS YELLOW WOOD BARREL 144/BOX		1	222302637	327637-0 11/8/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$20.93
PENTEL RUBBER GRIP CLIC ERASER BLUE		1	222302637	327637-0 11/8/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$2.24
CRAYOLA CLASSPACK CRAYONS		1	222302637	327637-0 11/8/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$92.04
CRAYLA BROADLINE CLASSPACK MARKERS		1	222302637	327637-0 11/8/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$120.82
BIC WITE-OUT QUICK DRY CORRECTION FLUID FOAM 1/PACK		2	222302637	327637-0 11/8/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$4.54

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WESTCOTT KIDS 5" BLUNT TIP SCISSORS		1	222302637	327637-0 11/8/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$33.55
BUSINESS SOURCE 1/2" HEAD PUSH PINS		1	222302637	327637-0 11/8/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$2.08
BUSINESS SOURCE RULED WHITE INDEX CARDS		5	222302637	327637-0 11/8/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$7.20
BUSINESS SOURCE PAPER CLIPS		1	222302637	327637-0 11/8/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$3.15
ELMERS WASHABLE SCHOOL GLUE WHITE 1 EACH		13	222302637	327637-0 11/8/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$29.64
TICONDEROGA BRIGHT NEON NO. 2 PENCILS		75	222302637	327637-0 11/8/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$383.25
PENTEL ENERGEL DELUXE LIQUID GEL PENS		50	222302637	327637-0 11/8/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$164.00
BUSINESS SOURCE WOODCASE NO. 2 PENCILS LEAD YELLOW WOOD BARREL 72/BOX		2	222302637	327637-0 11/8/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$17.30
INTEGRA PRESHARPENED NO. PENCILS		50	222302637	327637-0 11/8/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$88.50
SHARPIE HIGHLIGHTER TANK CHISEL MARKER POINT FLOURESCENT YELLOW 12/EACH		5	222302637	327637-0 11/8/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$68.60
AVERY HI-LITER DESK STYLE HIGHLIGHTERS CHISEL MARKER POINT STYLE FLUORESCENT YELLOW, BLUE, GREEN, ORANGE, PINK 12/BOX		3	222302637	327637-0 11/8/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$31.59
SPARCO 3-HOLE PUNCHED FILLER PAPER WHITE PAPER 150/PACK		50	222302637	327637-0 11/8/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$152.00
SMEAD 1/3 TAB CUT LETTER RECYCELD TOP TAB FILE FOLDER BLUE, GREEN ORANGE, RED YELLOW 100/BOX		1	222302637	327637-0 11/8/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$36.34

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SMEAD WATERSHED YELLOW, GREEN, RED, BLUE 100/BOX		1	222302637	327637-0 11/8/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$49.16
SMEAD SUPER TAB MANILA 50/BOX		2	222302637	327637-0 11/8/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$43.70
ELMERS WASHABLE CLEAR SCHOOL GLUE CLEAR 1 EACH		25	222302637	327637-0 11/8/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$86.75

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PO/InvoiceTotal: \$2,240.14

Check Group:

BUSINESS SOURCE RULED WHITE INDEX CARDS		300	222302638	327633-0 11/10/2022	11000.1000.56118.4020.019200.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$432.00
BIC ROUND STIC BALLPOINT PENS		2	222302638	327633-0 11/10/2022	11000.1000.56118.4020.019200.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$18.20
BIC ROUND STIC BALLPOINT PENS		1	222302638	327633-0 11/10/2022	11000.1000.56118.4020.019200.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$9.10
BIC ROUND STIC BALLPOINT PENS		6	222302638	327633-0 11/10/2022	11000.1000.56118.4020.019200.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$13.38
TICONDEROGA NO. 2 WOODCASE PENCILS #2 LEAD		2	222302638	327633-0 11/10/2022	11000.1000.56118.4020.019200.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$52.64
FLIPSIDE DRY ERASE BOARD SET CLASS PACK		12	222302638	327633-0 11/10/2022	11000.1000.56118.4020.019200.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1,051.80
ELMERS WASHABLE ALL PURPOSE SCHOOL GLUE STICKS		1	222302638	327633-0 11/10/2022	11000.1000.56118.4020.019200.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$46.26
ELMERS WASHABLE CLEAR SCHOOL GLUE		5	222302638	327633-0 11/10/2022	11000.1000.56118.4020.019200.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$208.05
WESTCOTT TRANSPARENT JEWELTONE 12" PLASTIC RULER		60	222302638	327633-0 11/10/2022	11000.1000.56118.4020.019200.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$132.60

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Check Group:						
UCREATE ECONOMY POSTER BOARD WHITE 100/CARTON		2	222302640	327645-0 11/4/2022	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$138.00
PACON RAILROAD BOARD BLACK 25/CARTON		2	222302640	327645-0 11/4/2022	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$55.02
SHARPIE S-GEL PENS RED GEL		1	222302640	327645-0 11/4/2022	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$21.73
BIC CLIC SIC RETRACTABLE BALLPOINT PENS BLACK 24/BOX		2	222302640	327645-0 11/4/2022	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$28.62
POST IT SELF STICK EASERL PAD VALUE PACK WITH FAINT GRID		1	222302640	327645-0 11/4/2022	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$127.57
INTEGRA PINK PENCIL CAP ERASER 144/BOX		4	222302640	327645-0 11/4/2022	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$26.84
INTEGRA PRESHARPENED NO. 2 PENCILS YELLOW BARREL		6	222302640	327645-0 11/4/2022	11000.1000.56118.4010.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$10.62
TICONDEROGA NO. 2 PENCILS		6	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$210.72
EXPO LOW ODOR DRY ERASE CHISEL TIP MARKERS		1	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$34.76
SWINGLINE RUBBER FINGER TIPS		1	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$4.08
VELCRO HANGABLES REMOVABLE WALL HOOK		1	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$34.70
CREATIVITY STREET 12 N 1 WHITEBOARD ERASER		1	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$3.32
PACON SUPER BRIGHT SENTENCE STRIPS		2	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$26.78
TREND STINKY STICKERS JUMBO VARIETY PACK		4	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$54.72

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INTEGRA PRESHARPENED NO. 2 PENCILS YELLOW BARREL 144/BOX		3	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$68.67
POST IT NOTES CABINET PACK FLORAL FANTASY COLOR UNRULED LIMEADE, CITRON,POSITIVELY PINK, IRIS INFUSION, BLUE PARADISE 18/PACK		1	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$33.84
POST IT SUPER STICKY NOTES SUPERNOVA NEONS AQUA SPLASH, TROPICAL PINK, ACID LIME, GUAVA, IRIS INFUSION 24/PACK		1	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$33.20
PENTEL RECYCLED RETRACTABLE RSVP COLORS PENS 8; PACK		4	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$37.92
GEOGRAPHICS GOLD SEAL PARCHMENT CERTIFICATES		3	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$27.45
NEENAH PRINTABLE MULTIPURPOSE CARD STOCK BRIGHT WHITE 100/PACK		2	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$27.42
CLI MULTI PURPOSE ERASE WASHABLE BLACK FELT		1	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1.72
SHARPIE FLIP CHART MARKER BLACK 8/PACK		1	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$11.92
POST IT SUEPR STICKY DISPENSER NOTES DISPENSER BLUE ORANGE GREEN PINK 1/PACK		1	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$32.94
POST IT NOTES ORIGINAL NOTEPADS POPTIMISTIC COLOR COLLECTION POER PINK NEON GREEN AQUA NEON ORANGE GUAVA PINK 5/PACK		2	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$37.48
POST IT ALTERNATING TABS GREEN POLY ORANGE RED YELLOW PINK BLUE 36/PACK		3	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$14.55
BIC ROUND STIC BALLPOINT PENS BLUE BARREL		1	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$2.23

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PACON PRESENTATION BOARDS ASSORTED SURFACE COLORS 24/CARTON		1	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$181.36
BUSINESS SOURCE BASIC ROUND RING VIEW BINDER		10	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$39.30
EXPO WHITE BOARD CLEANING TOWELETTES		2	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$24.68
EXPO MARKER BOARD ERASER		1	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$3.79
OFFICEMATE MAGNETPLUS MAGNETIC ORGANIZER WHITE		1	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$8.94
LORELL MAGNETS ASSORTMENT		1	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$7.00
BUSINESS SOURCE RULED WHITE INDEX CARDS		5	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$7.20
OFFICEMATE ASSORTED COLOR BINDER CLIPS		2	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$14.26
ACCO LARGE FOLDBACK BINDER CLIPS		2	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$13.94
BUSINESS SOURCE NONFLAMMABLE POWER DUSTER		3	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$28.83
DUST OFF ANTI STATIC MONITOR WIPES		1	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$9.55
BIC EXTRA COVERAGE WITE OUT BRAND CORRECTION FLUID		1	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$25.09
WITE OUT SHAKE N SQUEEZ CORRECTION PEN APPLICATOR WHITE		3	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$8.94
ELMERS WASHABLE SCHOOL GLUE		10	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$22.80

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POST IT DURABLE TABS WRITE ON TABS BLUE RED GREEN YELLOW 24/PACK		15	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$59.55
IMPACT PRODUCTS 28" LAMBSWOOL DUSTER WHITE HANDLE WHITE ASSORTED		1	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$10.27
GIANT FOOT DOORSTOP YELLOW		1	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$8.28
POST IT NOTES CUBE ASSORTED BRIGHTS		1	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$9.34
MEAD NOTEBOOK FILLER PAPER LETTER		20	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$151.40
ASTROBRIGHTS LASER INKJET PRINTABLE MULTIPURPOSE CARD STOCK LUNAR BLUE SOLAR YELLOW TERRA GREEN FIREBALL FUSCHIA COSMIC ORANGE		2	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$60.02
LORELL DIVIDED 4 TIER DESKTOP ORGANIZER		1	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$54.77
SWINGLINE RUBBER FINGER TIPS		1	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$4.08
ADVANTUS 12" POLITICAL WORLD GLOBE		1	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$91.88
PENTEL HI PLYMER ERASER WHITE		4	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$20.44
BUSINESS SOURCE 2 SAY ELECTRIC PENCIL SHARPENER		1	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$17.37
EXPO ERASER CAP MAGNETIC DRY ERASE MARKER SET		2	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$20.72
BIC BRITE LINER HIGHLIGHTERS		1	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$8.52

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BIC BRITE LINER HIGHLIGHTERS		1	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$8.52
SPARCO 12" STANDARD METRIC RULER PLASTIC CLEAR		12	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$9.12
SWINGLINE PREMIUM COMMERCIAL STAPLER		1	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$44.69
BUSINESS SOURCE STANDARD STAPLES		4	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$6.24
BUSINESS SOURCE PREMIUM INVISIBLE TAPE VALUE PACK		1	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$11.65
SCOTCH LONG LASTING STORAGE/PACKAGING TAPE		1	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$8.42
DUCK BRAND COLOR DUCT TAPE		1	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$8.24
DUCK BRAND COLOR DUCT TAPE		1	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$8.24
DUCK BRAND COLOR DUCT TAPE		1	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$8.24
AKRO MILS HANDHELD TOTE CADDY		2	222302640	327645-0 11/4/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$41.28
POST IT SUPER STICKY NOTES BUS CABINET PACK		2	222302640	327645-1 11/8/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$52.32
SHARPIE FLIP CHART MARKER ASSORTED 8/PACK		1	222302640	327645-2 11/14/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$11.92
Check #: 0						
PO/InvoiceTotal:						\$2,238.02
Check Group:						
STOREX BOOK BIN SET		40	222302659	327658-1 11/8/2022	11000.1000.56118.4010.019040.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1,219.60

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IMPACT PRODUCTS MAIDS BASKET		20	222302659	327658-1 11/8/2022	11000.1000.56118.4010.019040.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1,089.20
LIBRARY CLASSROOM CARTS W/9 ROYAL TUBS **SPECIAL ORDER ITEM**		1	222302659	327658-2 11/16/2022	11000.1000.56119.4020.019040.0000.23.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$577.50
LIBRARY CLASSROOM CARTS W/9 ROYAL TUBS **SPECIAL ORDER ITEM**		2	222302659	327658-2 11/16/2022	11000.1000.56119.4010.019040.0000.23.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,155.00
Check #: 0						
						PO/InvoiceTotal: \$4,041.30
Check Group:						
HP 648 A (CES263A) ORIGINAL TONER CARTIDGE- SINGLE PACK - MAGENTA		1	222302672	327636-0 11/7/2022	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$435.05
HP 648 A (CE2610 ORIGINAL TONER CARTRIDGE-SINGLE PACK CYAN		1	222302672	327636-0 11/7/2022	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$435.05
HP CE265A TONER COLLECTION UNIT		1	222302672	327636-0 11/7/2022	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$21.52
SPARCO LASER COPY & MULTIPURPOSE PAPER IVORY		1	222302672	327636-0 11/7/2022	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$11.03
PILOT G2 PREMIUM GEL INK PEN REFILLS		2	222302672	327636-0 11/7/2022	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$4.40
PILOT FRIXION GEL INK PEN REFILLS-0.70 MM		2	222302672	327636-0 11/7/2022	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$8.02
BUSINESS SOURCE 1/3 TAB CUT LEGAL RECYCLED TAB FILE FOLDER		3	222302672	327636-0 11/7/2022	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$60.96
BUSINESS SOURCE 1/3 TAB CUT LETTER RECYCLED TOP TAB FILE FOLDER		1	222302672	327636-0 11/7/2022	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$15.85

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SHARPIE ACCENT HIGHLIGHTER-LIQUID PEN CHISEL MARKER POINT STYLE - ASSORTED PIGMENT-BASED INK- 10 / SET		1	222302672	327636-0 11/7/2022	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$20.66
PILOT G2 8-PACK BOLD GEL ROLLER PENS 1 MM PEN POINT SIZE - RETRACTABLE - BLACK, BLUE, BURGUNDY, GREEN, PINK, PURPLE, RED, TEAL GEL-BASED INK - CLEAR BARREL - 8 / PACK		1	222302672	327636-0 11/7/2022	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$13.74
REGION 19 RFP # 20-7373 -- SURFACE PRO SIGNATURE KEYBOARD WITH SLIM PEN 2		1	222302672	327636-1 11/8/2022	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$299.95
Check #: 0						
						PO/InvoiceTotal: \$1,326.23
Check Group:						
REGION 19 RFP # 20-7373 -- LORELL ESSENTIALS CONFERENCE TABLE - CHERRY		1	222302678	327681-0 11/2/2022	11000.2400.56119.0000.019035.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$331.08
BBF SERIES MOBILE LATERAL FILE		1	222302678	327681-1 11/4/2022	11000.2400.56119.0000.019035.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$358.71
GBC ULTIMA THERMAL LAMINATOR		1	222302678	327687-0 11/8/2022	11000.2400.56119.0000.019035.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,736.60
Check #: 0						
						PO/InvoiceTotal: \$3,426.39
Check Group:						
RFP 207373 -- XSTAMPER SMALL 4--LINE CUSTOM DATER		2	222302733	327829-0 11/29/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$175.90
Check #: 0						
						PO/InvoiceTotal: \$175.90
Check Group:						
RFP 20-7373-LORELL ACRYLIC PHONE STAND		1	222302734	327835-0 11/11/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$50.35

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CLIP PLASTIC CLIPBOARD-BLUE		1	222302734	327835-0 11/11/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$6.13
CLIP PLASTIC CLIPBOARD		1	222302734	327835-0 11/11/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$4.11
PLASTIC CLIPBOARD		1	222302734	327835-0 11/11/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$9.77
LORELL LATERAL FILE FRONT-TOO-BACK RAIL KIT		2	222302734	327835-0 11/11/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$52.92
PENDAFLEX SUREHOOK 1/5 TAB CUT LETTER RECYCLED HANGING FOLDER		3	222302734	327835-0 11/11/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$115.20

Check #: 0

PO/InvoiceTotal: \$238.48

Check Group:

PACON LASER PRINTABLE MULTIPURPOSE CARD STOCK		80	222302742	327768-0 11/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$1,447.20
ZEUS MAGNETIC TAPE		80	222302742	327768-0 11/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$759.20
VELCRO 90204 GENERAL PURPOSE STICKY BACK		80	222302742	327768-0 11/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$908.00
BUSINESS SOURCE LAMINATING POUCHES		10	222302742	327768-0 11/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$180.80
CRAYOLA SUPER TIPS 50 COUNT WASHABLE MARKERS		80	222302742	327768-0 11/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$1,057.60
OXFORD PRINTABLE INDEX CARD ORANGE YELLOW		80	222302742	327768-0 11/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$389.60
AVERY HEAVYWEIGHT SHEET PROTECTORS ACID FREE ARCHIVAL SAFE		20	222302742	327768-0 11/11/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$440.20

Check #: 0

PO/InvoiceTotal: \$5,182.60

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Check Group:						
CRAYOLA PRESHARPENED COLORED PENCILS		1	222302774	327748-0 11/8/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.18
XACTO MIGHTY MITE ELECTRIC PENCIL SHARPENER		1	222302774	327748-0 11/8/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$34.01
ELMERS XACTO ELECTRIC PENCIL SHARPENER		1	222302774	327748-0 11/8/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$42.38
AT A GLANCE MONTHLY DESK PAD CALENDAR		1	222302774	327748-0 11/8/2022	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$5.61
SOHO HIGH BLACK EXECUTIVE CHAIR		1	222302774	327748-0 11/8/2022	11000.1000.56119.1010.019175.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$246.15
Check #: 0						
						PO/InvoiceTotal: \$338.33
Check Group:						
HPMLASER STANDARD BLACK INK TONER		30	222302810	327775-0 11/8/2022	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$3,991.50
Check #: 0						
						PO/InvoiceTotal: \$3,991.50
Check Group:						
OFFICEMATE LOOSELEAF BOOK RINGS		10	222302918	327864-0 11/15/2022	11000.1000.56118.4010.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$267.70
OFFICEMATE LOOSELEAF BOOK RINGS		10	222302918	327864-0 11/15/2022	11000.1000.56118.4010.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$217.10
MEAD RULED ASSORTED COLOR INDEX CARDS		17	222302918	327864-0 11/15/2022	11000.1000.56118.4010.019001.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$45.05
Check #: 0						
						PO/InvoiceTotal: \$529.85
Check Group:						
TI503 SUPERVIEW POCKET CALCULATOR		30	222302919	327863-0 11/14/2022	11000.1000.56118.4010.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$143.10

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GBC SHRED MASER PSX12-06 CROSS CUT PAPER SHREDDER		1	222302919	327863-0 11/14/2022	11000.1000.56119.4020.019008.0000.23.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$146.85
GBC 3230ST ELECTRIC PUNCH/STAPLER KIT		1	222302919	327863-0 11/14/2022	11000.1000.56119.4020.019008.0000.23.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$445.69
BOSTITCH IMPULSE 20 EXECUTIVE ELECTRIC STAPLER		1	222302919	327863-0 11/14/2022	11000.1000.56118.4020.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$99.62
Check #: 0						
PO/InvoiceTotal:						\$835.26
Check Group:						
INTEGRA PRESHARPENED NO. 2 PENCILS YELLOW BARREL 1 DOZEN		5	222302920	327862-0 11/11/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$8.85
THE PENCIL GRIP MAGNETIC WHITEBOARD ERASER 2X4 BLUE		1	222302920	327862-0 11/11/2022	11000.1000.56118.4020.019052.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1.50
Check #: 0						
PO/InvoiceTotal:						\$10.35
Check Group:						
PACON COLORED PAPER CHART TABLET		13	222302921	327861-0 11/11/2022	11000.1000.56118.4020.019025.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$265.07
Check #: 0						
PO/InvoiceTotal:						\$265.07
Check Group:						
VALUE 1" ROUND RING VIEW BIDNER WHITE 6 COUNT		1	222302922	327860-0 11/17/2022	11000.1000.56118.4020.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$37.31
LABEL WRITER LARGE SHIPPING LABELS		2	222302922	327860-0 11/17/2022	11000.1000.56118.4020.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$73.04
RULED WHITE INDEX CARDS		6	222302922	327860-0 11/17/2022	11000.1000.56118.4020.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$14.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MULTIPLICAION/DIVISION THREE CORNER FLASH CARD ST.		4	222302922	327860-0 11/17/2022	11000.1000.56118.4020.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$38.88
FLIP CHARTS PLAIN		5	222302922	327860-0 11/17/2022	11000.1000.56118.4020.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$269.90
MULTIPURPOSE COPY PAPER MULTI COLOR		4	222302922	327860-0 11/17/2022	11000.1000.56118.4020.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$90.84
ASTROBRIGHT LASER/INKJET PAPER LEMON YELLOW		3	222302922	327860-0 11/17/2022	11000.1000.56118.4020.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$75.33
ASTROBRIGHT LASER/INKJECT PAPER SUNBURST YELLOW		4	222302922	327860-0 11/17/2022	11000.1000.56118.4020.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$107.08
8.5X11 CARD STOCK PAPER SALMON		4	222302922	327860-0 11/17/2022	11000.1000.56118.4020.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$66.88
ASTROBRIGHT LASER/INKJET PAPER ORBIT ORANGE		5	222302922	327860-0 11/17/2022	11000.1000.56118.4020.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$125.55
ASTROBRIGHT LASER/INKJET PAPER ROCKET RED		3	222302922	327860-0 11/17/2022	11000.1000.56118.4020.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$66.30
8.5X11 COPY PAPER LILAC		4	222302922	327860-0 11/17/2022	11000.1000.56118.4020.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$49.52
1/3 CUT LETTER FASTENER FOLDER LAVENDER		2	222302922	327860-0 11/17/2022	11000.1000.56118.4020.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$108.00
POST IT SUPER STICKY NOTES PADS SUMMER JOY COLORS		1	222302922	327860-0 11/17/2022	11000.1000.56118.4020.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$28.63
POST IT PADS POPTIMISTIC COLOR		1	222302922	327860-0 11/17/2022	11000.1000.56118.4020.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$18.74
MECHANICAL PENCILS HP LEAD		3	222302922	327860-0 11/17/2022	11000.1000.56118.4020.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$53.67

Check #: 0

PO/InvoiceTotal: \$1,224.13

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL ORDER - DURABLE DRY ERASE BOARDS HANG OR STAND PROTECTIVE FILM		19	222302923	327886-0 11/21/2022	11000.1000.56118.4010.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$839.23
SPECIAL ORDER - DURABLE DRY ERASE BOARDS HANG OR STAND PROTECTIVE FILM		6	222302923	327886-0 11/21/2022	11000.1000.56118.4020.019140.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$265.02
Check #: 0						
PO/InvoiceTotal:						\$1,104.25
Check Group:						
MAGNETIC DRY ERASE MONTHLY CALENDAR, 23 X 29 WALNUT		3	222302933	327882-0 11/18/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$263.85
Check #: 0						
PO/InvoiceTotal:						\$263.85
Check Group:						
DR. SEUSS BACK TO SCHOOL CAT IN THE HAT CLASSROOM PARTY HATS, 32 PCS		13	222302950	327881-0 11/21/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$376.87
Check #: 0						
PO/InvoiceTotal:						\$376.87
Check Group:						
BULE SQUID FACE PAINT KIT FOR KIDS 160 PC,22 COLORS, ULTIMATE PAINT		4	222302951	327885-0 11/21/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$139.96
Check #: 0						
PO/InvoiceTotal:						\$139.96
Check Group:						
FOLDING EXERCISE MAT FOR MMA GYMNASTICS W/CARRING HANDLES		5	222302972	327915-0 11/21/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$178.75
Check #: 0						
PO/InvoiceTotal:						\$178.75
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGION#19 RFP-20-7373 SPECIAL ORDER POWER STRIP TOWER SURGE PROTECTOR W/12AC OUTLET 4 USB PORTS, 10FT. EXTENSION CORD AIJOY SURGE PRTECTOR		10	222302983	327926-0 11/23/2022	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$359.50
LOGITECH LASER REMOTE CLICKER DUAL CONNECTIVITY BLUETOOTH		5	222302983	327926-0 11/23/2022	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$399.95
Check #: 0						
PO/InvoiceTotal:						\$759.45
Check Group:						
KRAFT PAPER 36X1000 WHT ROLLS		4	222303014	328068-0 11/21/2022	11000.1000.56118.4020.019020.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$515.16
RED SULPHITE ART PAPER ROLLS		2	222303014	328068-0 11/21/2022	11000.1000.56118.4020.019020.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$379.84
BROWN KRAFT ART PAPER ROLLS		2	222303014	328068-0 11/21/2022	11000.1000.56118.4020.019020.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$227.18
STANDARD STAPLES 210 PER STRIP		20	222303014	328068-0 11/21/2022	11000.1000.56118.4020.019020.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$31.20
STANDARD DESKTOP TAPE DISPENSER BLACK		20	222303014	328068-0 11/21/2022	11000.1000.56118.4020.019020.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$61.80
747 CLASSIC STAPLER FULL STRIP BLACK		10	222303014	328068-0 11/21/2022	11000.1000.56118.4020.019020.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$193.10
EASY PEEL ADDRESS LABELS W/SURE FEED TECH		2	222303014	328068-0 11/21/2022	11000.1000.56118.4020.019020.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$82.94
1/3 TOP TAB LETTER FILE FOLDER RED 100/BOX		1	222303014	328068-0 11/21/2022	11000.1000.56118.4020.019020.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$34.27
CARBOTITANIUM ROTARY TRIMMER		1	222303014	328068-0 11/21/2022	11000.1000.56119.4020.019020.0000.23.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$127.35
NON-GLARE HEAVYWEIGHT SHEET PROTECTORS LTR. 200/BOX		2	222303014	328068-0 11/21/2022	11000.1000.56118.4020.019020.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$77.46

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PLASTIC TAB DIVIDERS W/WHITE LABELS		5	222303014	328068-0 11/21/2022	11000.1000.56118.4020.019020.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$47.90
CLEAR PACKING TAPE 24/CT		1	222303014	328068-1 11/22/2022	11000.1000.56118.4020.019020.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$174.46
FLAME RETARDANT ART PAPER ROLLS		4	222303014	328068-1 11/22/2022	11000.1000.56118.4020.019020.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$997.96

Check #: 0

PO/InvoiceTotal: \$2,950.62

Check Group:

K-2 CLASSROOM PRIMARY JOURNAL		100	222303016	328066-0 11/21/2022	11000.1000.56118.4010.019020.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$373.00
WIDE RULED COMPOSITION BOOKS ASSORTED MARBLE		8	222303016	328066-0 11/21/2022	11000.1000.56118.4010.019020.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$347.12
SHARPIE FLIP CHART MARKERS 8/PK		10	222303016	328066-0 11/21/2022	11000.1000.56118.4010.019020.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$119.30
EXPO 2 IN DRY ERASE MARKERS		5	222303016	328066-0 11/21/2022	11000.1000.56118.4010.019020.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$131.05
SHARPIE GEL PENS BLK RETRACTABLE		5	222303016	328066-0 11/21/2022	11000.1000.56118.4010.019020.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$109.85
STOREX COLLAPSIBLE SOTRAGE CRATE		30	222303016	328066-0 11/21/2022	11000.1000.56118.4010.019020.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$970.50
TEACHERS COLORFUL CONFETTI BORDER TRIM STURDY 2/SET		3	222303016	328066-0 11/21/2022	11000.1000.56118.4010.019020.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$46.53
ASSORTED COLOR GEL PENS INJOY 0.7MM		5	222303016	328066-0 11/21/2022	11000.1000.56118.4010.019020.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$239.40

Check #: 0

PO/InvoiceTotal: \$2,336.75

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CLI MAGNETIC LAP BOARD CLASS PACK 12/SET		4	222303017	328065-0 11/21/2022	11000.1000.56118.4020.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$416.36
CLI MAGNETIC LAP BOARD CLASS PACK 12/SET		1	222303017	328065-0 11/21/2022	11000.1000.56118.4010.019035.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$104.09
Check #: 0						
						PO/InvoiceTotal: <u>\$520.45</u>
Check Group:						
SMEAD 1/3 CUT LETTER FAST FOLDER		1	222303123	328165-0 11/29/2022	11000.1000.56118.4010.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$54.00
COLORED 9X12 CLASP ENVELOPES		1	222303123	328165-0 11/29/2022	11000.1000.56118.4010.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$21.26
CONSTRUCTION ASSORTED PAPER		1	222303123	328165-0 11/29/2022	11000.1000.56118.4010.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$4.18
DISPENSING CORRECTION TAPE		1	222303123	328165-0 11/29/2022	11000.1000.56118.4010.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$9.69
WESTCOTT 12" PLASTIC RULER		1	222303123	328165-0 11/29/2022	11000.1000.56118.4010.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$2.21
STD METRIC RULER SPARCO 12"		1	222303123	328165-0 11/29/2022	11000.1000.56118.4010.019008.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$0.76
Check #: 0						
						PO/InvoiceTotal: <u>\$92.10</u>
						Vendor Total: <u>\$68,888.62</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043326971	21000.3100.56116.0000.019000.0000.42.0000	\$54.00
				11/7/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043327010	21000.3100.56116.0000.019000.0000.42.0000	\$46.80
				11/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043327012	21000.3100.56116.0000.019000.0000.42.0000	\$111.60
				11/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043327015	21000.3100.56116.0000.019000.0000.42.0000	\$87.20
				11/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043327016	21000.3100.56116.0000.019000.0000.42.0000	\$55.60
				11/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043327018	21000.3100.56116.0000.019000.0000.42.0000	\$114.80
				11/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043327021	21000.3100.56116.0000.019000.0000.42.0000	\$94.40
				11/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043327023	21000.3100.56116.0000.019000.0000.42.0000	\$124.40
				11/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043327025	21000.3100.56116.0000.019000.0000.42.0000	\$57.20
				11/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043327183	21000.3100.56116.0000.019000.0000.42.0000	\$66.00
				11/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043327404	21000.3100.56116.0000.019000.0000.42.0000	\$66.00
				11/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2060404898	21000.3100.56116.0000.019000.0000.42.0000	\$114.80
				11/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043311619	21000.3100.56116.0000.019000.0000.42.0000	\$107.60
				11/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043311620	21000.3100.56116.0000.019000.0000.42.0000	\$122.00
				11/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043311669	21000.3100.56116.0000.019000.0000.42.0000	\$10.40
				11/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043311761	21000.3100.56116.0000.019000.0000.42.0000	\$39.00
				11/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043311762	21000.3100.56116.0000.019000.0000.42.0000	\$75.00
				11/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043311763	21000.3100.56116.0000.019000.0000.42.0000	\$90.00
				11/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043311764	21000.3100.56116.0000.019000.0000.42.0000	\$76.00
				11/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063094991	21000.3100.56116.0000.019000.0000.42.0000	\$78.00
				11/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063095001	21000.3100.56116.0000.019000.0000.42.0000	\$102.05
				11/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063095124	21000.3100.56116.0000.019000.0000.42.0000	\$50.90
				11/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063095127	21000.3100.56116.0000.019000.0000.42.0000	\$66.00
				11/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

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12/08/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063095135	21000.3100.56116.0000.019000.0000.42.0000	\$60.00
				11/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043282382	21000.3100.56116.0000.019000.0000.42.0000	\$29.00
				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	7043282522	21000.3100.56116.0000.019000.0000.42.0000	\$70.00
				11/8/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043282754	21000.3100.56116.0000.019000.0000.42.0000	\$128.00
				11/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043282828	21000.3100.56116.0000.019000.0000.42.0000	\$102.00
				11/18/2022	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	7043282831	21000.3100.56116.0000.019000.0000.42.0000	\$75.00
				11/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043282832	21000.3100.56116.0000.019000.0000.42.0000	\$165.60
				11/18/2022	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	7043282833	21000.3100.56116.0000.019000.0000.42.0000	\$174.60
				11/18/2022	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	7043282834	21000.3100.56116.0000.019000.0000.42.0000	\$42.00
				11/18/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$2,655.95
Vendor Total:	\$2,655.95

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLLETT CONTENT SOLUTIONS LLC						
P.O. BOX 7410597						
CHICAGO	IL	60674-0597				
Check Group:						
PLEASE SEE ATTACHED LIST. DO NOT EXCEED \$2,314.00		1	222301465	541714F 10/20/2022	11000.2200.56114.0000.019009.0000.21.0000 LIBRARY AND AUDIO-VISUAL	\$2,313.11
					Check #: 0	
PO/InvoiceTotal:						\$2,313.11
Vendor Total:						\$2,313.11

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
G. SANDOVAL CONSTRUCTION						
650 MONTANA AVENUE, STE B						
LAS CRUCES NM 88001						
Check Group:						
(REGION 19 # 21-7410) GISD GHS SOUTH ENTRANCE GATE REPLACEMENT DEMO EXISTING DAMAGED GATE IN ITS ENTIRELY NEW CHAINLINK FENCE GATE ON SITE INSTALLATION AND ADJUSTMENT FINAL CLEAN UP		1	222303042	2021-0798	31703.4000.54315.0000.019000.0000.40.0000	\$2,724.45
				11/30/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$2,724.45
					Vendor Total:	\$2,724.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
CATERING FOR DISTRICT PRINCIAPLS ADVISORY MEETING TO BE HELD AT GHS ON NOV15,2022 MONIES TO BE DEPOSITED INTO ACCOUNT # 23000.1000.56118.9000.019054.0000.63.7130		1	222302978	222302978	11000.2400.55915.0000.019054.0000.63.0000	\$1,000.00
				11/1/2022	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,000.00
					Vendor Total:	\$1,000.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY	7250					
	NM 88021					
Check Group:						
CO #1- ADD MORE MONEY TO THE BLANKET PO FOR CATERING SERVICES FOR SCHOOL YEAR 2022-2023. AMOUNT CHANGE FROM \$4, 600 TO \$6,630.90 DIFFERENCE \$3, 936.10. 08/10/22 M. ORTEGA BLANKET-PO-CATERING SERVICES FOR THE 2022-2023 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC, AND SUPERINTENDENTS MEETINGS		1	222300391	ALM11/117.50	11000.2300.55915.0000.019000.0000.10.0000	\$117.50
				11/15/2022	OTHER CONTRACT SERVICES	
CO #1- ADD MORE MONEY TO THE BLANKET PO FOR CATERING SERVICES FOR SCHOOL YEAR 2022-2023. AMOUNT CHANGE FROM \$4, 600 TO \$6,630.90 DIFFERENCE \$3, 936.10. 08/10/22 M. ORTEGA BLANKET-PO-CATERING SERVICES FOR THE 2022-2023 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC, AND SUPERINTENDENTS MEETINGS		1	222300391	BM10/208.30	11000.2300.55915.0000.019000.0000.10.0000	\$208.30
				10/6/2022	OTHER CONTRACT SERVICES	
CO #1- ADD MORE MONEY TO THE BLANKET PO FOR CATERING SERVICES FOR SCHOOL YEAR 2022-2023. AMOUNT CHANGE FROM \$4, 600 TO \$6,630.90 DIFFERENCE \$3, 936.10. 08/10/22 M. ORTEGA BLANKET-PO-CATERING SERVICES FOR THE 2022-2023 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC, AND SUPERINTENDENTS MEETINGS		1	222300391	BM11/208.30	11000.2300.55915.0000.019000.0000.10.0000	\$208.30
				11/10/2022	OTHER CONTRACT SERVICES	
CO #1- ADD MORE MONEY TO THE BLANKET PO FOR CATERING SERVICES FOR SCHOOL YEAR 2022-2023. AMOUNT CHANGE FROM \$4, 600 TO \$6,630.90 DIFFERENCE \$3, 936.10. 08/10/22 M. ORTEGA BLANKET-PO-CATERING SERVICES FOR THE 2022-2023 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC, AND SUPERINTENDENTS MEETINGS		1	222300391	CWS10/83.75	11000.2300.55915.0000.019000.0000.10.0000	\$83.75
				10/19/2022	OTHER CONTRACT SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO #1- ADD MORE MONEY TO THE BLANKET PO FOR CATERING SERVICES FOR SCHOOL YEAR 2022-2023. AMOUNT CHANGE FROM \$4, 600 TO \$6,630.90 DIFFERENCE \$3, 936.10. 08/10/22 M. ORTEGA BLANKET-PO-CATERING SERVICES FOR THE 2022-2023 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC, AND SUPERINTENDENTS MEETINGS		1	222300391	CWS11/83.75	11000.2300.55915.0000.019000.0000.10.0000	\$83.75
				11/15/2022	OTHER CONTRACT SERVICES	
CO #1- ADD MORE MONEY TO THE BLANKET PO FOR CATERING SERVICES FOR SCHOOL YEAR 2022-2023. AMOUNT CHANGE FROM \$4, 600 TO \$6,630.90 DIFFERENCE \$3, 936.10. 08/10/22 M. ORTEGA BLANKET-PO-CATERING SERVICES FOR THE 2022-2023 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC, AND SUPERINTENDENTS MEETINGS		1	222300391	STM10/83.75	11000.2300.55915.0000.019000.0000.10.0000	\$83.75
				10/26/2022	OTHER CONTRACT SERVICES	
CO #1- ADD MORE MONEY TO THE BLANKET PO FOR CATERING SERVICES FOR SCHOOL YEAR 2022-2023. AMOUNT CHANGE FROM \$4, 600 TO \$6,630.90 DIFFERENCE \$3, 936.10. 08/10/22 M. ORTEGA BLANKET-PO-CATERING SERVICES FOR THE 2022-2023 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC, AND SUPERINTENDENTS MEETINGS		1	222300391	STM11/83.75	11000.2300.55915.0000.019000.0000.10.0000	\$83.75
				11/16/2022	OTHER CONTRACT SERVICES	
CO #1- ADD MORE MONEY TO THE BLANKET PO FOR CATERING SERVICES FOR SCHOOL YEAR 2022-2023. AMOUNT CHANGE FROM \$4, 600 TO \$6,630.90 DIFFERENCE \$3, 936.10. 08/10/22 M. ORTEGA BLANKET-PO-CATERING SERVICES FOR THE 2022-2023 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC, AND SUPERINTENDENTS MEETINGS		1	222300391	TR10/325.00	11000.2300.55915.0000.019000.0000.10.0000	\$325.00
				10/10/2022	OTHER CONTRACT SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO #1- ADD MORE MONEY TO THE BLANKET PO FOR CATERING SERVICES FOR SCHOOL YEAR 2022-2023. AMOUNT CHANGE FROM \$4, 600 TO \$6,630.90 DIFFERENCE \$3, 936.10. 08/10/22 M. ORTEGA BLANKET-PO-CATERING SERVICES FOR THE 2022-2023 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC, AND SUPERINTENDENTS MEETINGS		1	222300391	TR11/325.00 11/1/2022	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$325.00
Check #: 0						
PO/InvoiceTotal:						\$1,519.10
Check Group: THANKSGIVING LUNCH TICKET FOR FACULTY AND STAFF ON 11/10/2022		75	222302306	THLT-CMS11/450 .00 11/10/2022	70000.1000.00000.9000.019032.0000.62.7260 SUNSHINE CLUB	\$450.00
Check #: 0						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$1,969.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
GHS, GAS LOG, SEPTEMBER 2022, JESUS ESCUDERO, MARK MORRELL, JESUS ESCUDERO		1	222300417	09/2022 GL GHS 12/6/2022	23000.1000.55817.9000.019054.0000.63.7200 STUDENT TRAVEL	\$89.00
GHS, GAS LOG, SEPTEMBER 2022, RAMON QUIROGA		1	222300417	09/2022 GL GHS 12/6/2022	23000.1000.55817.9000.019054.0000.63.7450 HORTICULTURE CLASS	\$31.50
GHS, GAS LOG, SEPTEMBER 2022, KAREN REYES		1	222300417	09/2022 GL GHS 12/6/2022	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$6.00
GHS, GAS LOG, SEPTEMBER 2022, MARGARITA MILLER		1	222300417	09/2022 GL GHS 12/6/2022	23000.1000.55817.9000.019054.0000.63.6190 STUDENT TRAVEL	\$66.00
GHS, GAS LOG FOR SEPTEMBER 2022, CHRIS VILLA		1	222300417	09/2022 GL GHS 12/6/2022	70000.1000.00000.9000.019054.0000.63.5220 COLOR/ WINTERGUARD	\$76.82
GHS, GAS LOG, SEPTEMBER 2022, RICHARD SANTILLANO, RAMON QUIROGA		1	222300417	09/2022 GL GHS 12/6/2022	23000.1000.55817.9000.019054.0000.63.7360 FFA CLASS	\$59.00
Check #: 0						
PO/InvoiceTotal:						\$328.32
Vendor Total:						\$328.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAGE, ROBERT 620 BARX RD. MESILLA PARK NM 88047	92856					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301209	GMS SCB 11/12/22 11/12/2022	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 11/19/22 11/19/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222301209	STMS SCG 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 11/19/22 11/19/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00

Check #: 0

PO/InvoiceTotal: \$245.00

Vendor Total: \$245.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALLEGOS, RALPH 4201 ESCONDIDO LN LAS CRUCES NM 88005	7351					
Check Group:						
C/O #1 REIMBURSEMNT OF GAS FOR USE OF PERSONAL VEHICLE TO ATTEND CONFRENCE. PO AMOUNT CHANGED FROM \$369 TO \$510.50 FOR A DIFFRENCE OF \$141.50.-BY D. ESPARZA 12/5/2022. K12 FACILITIES FORUM . DEPARTING NOVEMBER 13, 2022 AT 6AM AND RETURNING NOVEMBER 15, 2022 AT 6PM.		1	222301713	11/12/22-11/14/22	11000.2600.55813.0000.019000.0000.43.0000	\$510.50
				11/14/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$510.50
					Vendor Total:	\$510.50

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GENTZLER, AIDA 50 ROSEBUD LN ANTHONY	NM 88021					
Check Group:						
PER DIEM FOR AIDA GENTZLER FOR ATTENDING THE 2022 STATE VOLLEYBALL IN RIO RANCHO, NM - ALBQ. ON NOV. 10, 2022. DEPART DAY/TIME: NOV. 10 AT 5:30AM AND RETURN DAY/TIME: NOV. 10 AT 9PM. 7.5 HRS. (\$42)		1	222302883	11/10/22	11000.1000.55813.9000.019000.0000.47.0651	\$20.00
				11/10/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$20.00
					Vendor Total:	\$20.00

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HERNANDEZ, ABEL						
2893 BORROUGHS ST.						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222303259	GHS BBB 11/29/22 11/29/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
					Check #: 0	
PO/InvoiceTotal:						\$70.00
Vendor Total:						\$70.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTER AMERICAN INTERPRETING SERVICES LLC 10164 RAIN CLOUD EL PASO TX 79927 Check Group:						
PURCHASE ORDER IS NEEDED TO REQUEST SPECIALIZED SIGNED LANGUAGE INTERPRETING SUPPORT FOR 2ND GRADER AT DESERT VIEW ELEMENTRY. DUE TO THE FACT THAT THE STUDENT IS MEDICALLY FRAGILE, HAS SEVERAL CONDITIONS THAT IMPACT STUDENT IMMUNE SYSTEM, AND IS UNABLE TO ATTEND IN PERSON LEARNING, WE HAVE TO CREATE A SYSTEM THAT PROVIDES INSTRUCTIONAL BENEFIT WITHOUT COMPROMISING THE HEALTH. WE ARE TRYING TO MINIMIZE THE NUMBER OF PEOPLE THAT ENTER THE STUDENT HOME. THE COMBINATION OF HOMEBOUND INSTRUCTION FOR ACADEMICS AND VIRTUAL LANGUAGE SUPPORT ALLOWS US TO PROVIDE BENEFICIAL INSTRUCTION THAT IS TAILORED TO STUDENT UNIQUE NEEDS. VIRTUAL INTERPRETING IS A KEY COMPONENT IN STUDENT SUPPORT AND WILL ALLOW US TO MAINTAIN CONSISTENCY OF INSTRUCTION WHILE ALSO KEEPING THE STUDENT HEALTH AND SAFETY IN MIND INTERPRETING SERVICES VIRTUAL SERVICES FOR SEMESTER 140 HOURS IN TOTAL, SCHEDULE TO BE DETERMINED. 140 X \$48.00 = \$6,720,00 TOTAL \$6720.00.	1	222301588	8704	24106.1000.53414.2000.019000.0000.55.0000		\$432.00
				9/29/2022	OTHER SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASE ORDER IS NEEDED TO REQUEST SPECIALIZED SIGNED LANGUAGE INTERPRETING SUPPORT FOR 2ND GRADER AT DESERT VIEW ELEMENTRY. DUE TO THE FACT THAT THE STUDENT IS MEDICALLY FRAGILE, HAS SEVERAL CONDITIONS THAT IMPACT STUDENT IMMUNE SYSTEM, AND IS UNABLE TO ATTEND IN PERSON LEARNING, WE HAVE TO CREATE A SYSTEM THAT PROVIDES INSTRUCTIONAL BENEFIT WITHOUT COMPROMISING THE HEALTH. WE ARE TRYING TO MINIMIZE THE NUMBER OF PEOPLE THAT ENTER THE STUDENT HOME. THE COMBINATION OF HOMEBOUND INSTRUCTION FOR ACADEMICS AND VIRTUAL LANGUAGE SUPPORT ALLOWS US TO PROVIDE BENEFICIAL INSTRUCTION THAT IS TAILORED TO STUDENT UNIQUE NEEDS. VIRTUAL INTERPRETING IS A KEY COMPONENT IN STUDENT SUPPORT AND WILL ALLOW US TO MAINTAIN CONSISTENCY OF INSTRUCTION WHILE ALSO KEEPING THE STUDENT HEALTH AND SAFETY IN MIND INTERPRETING SERVICES VIRTUAL SERVICES FOR SEMESTER 140 HOURS IN TOTAL, SCHEDULE TO BE DETERMINED. 140 X \$48.00 = \$6,720,00 TOTAL \$6720.00.		1	222301588	8758	24106.1000.53414.2000.019000.0000.55.0000	\$480.00
				10/31/2022	OTHER SERVICES	

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PURCHASE ORDER IS NEEDED TO REQUEST SPECIALIZED SIGNED LANGUAGE INTERPRETING SUPPORT FOR 2ND GRADER AT DESERT VIEW ELEMENTARY. DUE TO THE FACT THAT THE STUDENT IS MEDICALLY FRAGILE, HAS SEVERAL CONDITIONS THAT IMPACT STUDENT IMMUNE SYSTEM, AND IS UNABLE TO ATTEND IN PERSON LEARNING, WE HAVE TO CREATE A SYSTEM THAT PROVIDES INSTRUCTIONAL BENEFIT WITHOUT COMPROMISING THE HEALTH. WE ARE TRYING TO MINIMIZE THE NUMBER OF PEOPLE THAT ENTER THE STUDENT HOME. THE COMBINATION OF HOMEBOUND INSTRUCTION FOR ACADEMICS AND VIRTUAL LANGUAGE SUPPORT ALLOWS US TO PROVIDE BENEFICIAL INSTRUCTION THAT IS TAILORED TO STUDENT UNIQUE NEEDS. VIRTUAL INTERPRETING IS A KEY COMPONENT IN STUDENT SUPPORT AND WILL ALLOW US TO MAINTAIN CONSISTENCY OF INSTRUCTION WHILE ALSO KEEPING THE STUDENT HEALTH AND SAFETY IN MIND INTERPRETING SERVICES VIRTUAL SERVICES FOR SEMESTER 140 HOURS IN TOTAL, SCHEDULE TO BE DETERMINED. 140 X \$48.00 = \$6,720,00 TOTAL \$6720.00.		1	222301588	8759	24106.1000.53414.2000.019000.0000.55.0000	\$436.00

10/31/2022

OTHER SERVICES

Check #: 0

PO/InvoiceTotal:	\$1,348.00
Vendor Total:	\$1,348.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & M HERITAGE CONSTRUCTION CO., LLC 491 N. RESLER DR. SUITE F EL PASO TX 79912						
Check Group:						
ROLLOVER DIFFERENCE TO 2022-2023 7/6/22 LM - FOR RFP #21-22-71 SPED PORTABLE RELOCATION & REMODELING AT SEVEN ELEMENANTRY SCHOOLS. . GADSDEN AT 100% PARTICIATION FOR BASE BID #1 IS \$2,300,000 AND NMGRT AT 8.4375% IS \$194,062.50 INCLUDED FOR A CONTRACT AMOUNT OF \$2,494,062.50.	1	212203708	2022003-10	2022003-10	24308.2600.54312.0000.019000.0000.43.0000	\$121,985.82
				11/23/2022	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS Check #: 0	
PO/InvoiceTotal:						\$121,985.82
Vendor Total:						\$121,985.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWIS, RICHARD 10457 CENTAUR DR EL PASO TX 79924						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR		1	222300702	CMS BBG 11/09/22 11/9/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$94.17
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR		1	222300702	CMS BBG 11/30/22 11/30/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$94.17
Check #: 0						
						PO/InvoiceTotal: <u>\$188.34</u>
						Vendor Total: <u>\$188.34</u>

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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	GHS BBB 11/29/22 11/29/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$120.25
Check #: 0						
PO/InvoiceTotal:						\$120.25
Vendor Total:						\$120.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORRISON SUPPLY CO., INC. P.O. BOX 841183 DALLAS TX 75284	40283					
Check Group:						
(REGION 19 # 21-7393) ARMSTRONG E8B BRZ CIRC PUMP W/FLG 1/6 HP 120 V PN: 182202-658		1	222300973	S113626487.001 10/5/2022	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,031.17
Check #: 0						
PO/InvoiceTotal:						\$1,031.17
Check Group:						
(REGION 19 # 21-7393) DELTA COMM 26T 2 HDL 8 CAST D/M PN: 26C3944		5	222302082	S113960870.001 11/9/2022	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,114.68
GEMLINE ELONG O/F PLST SSC SEAT L/C PN: GL212SSCWH		25	222302082	S113960870.001 11/9/2022	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$771.40
Check #: 0						
PO/InvoiceTotal:						\$1,886.08
Check Group:						
PVCPIPE 1X20 SCH40 PVC SOLID PIPE BE		100	222302235	S114016138.001 11/9/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$119.30
PVCPIPE 3/4X20 SCH40 PVC SOLID PIPE BE		200	222302235	S114016138.001 11/9/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$154.60
RECTORSEAL SS4009V 4 SURE SEAL TRAP SEALER		12	222302235	S114016138.001 11/9/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$546.30
OATEY 1-1/2X1-1/4 CP SLIP JOINT NUTS (312		50	222302235	S114016138.001 11/9/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$42.25
MERIT 1-1/2X4 RED BRS NIP		20	222302235	S114016138.001 11/9/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$619.86
(REGION 19 # 21-7393) PVCPIPE 4X20 SCH 40 PVC SOLID PIPE BE		60	222302235	S114016138.001 11/9/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$382.20

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PVCPIPE 3X20 SCH 40 PVC SOLID PIPE BE		60	222302235	S114016138.001 11/9/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$299.94
PVCPIPE 2X20 SCH40 PVC SOLID PIPE BE		200	222302235	S114016138.001 11/9/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$491.80
PVCPIPE 1-1/4X20 SCH40 PVC SOLID PIPE BE		100	222302235	S114016138.001 11/9/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$155.90

Check #: 0

PO/InvoiceTotal:	\$2,812.15
Vendor Total:	\$5,729.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NUNEZ, ROBERT L. 4240 LYRA COURT LAS CRUCES NM 88011	79251					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222303133	GHS BBB 11/22/22 11/22/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$90.25
					Check #: 0	
					PO/InvoiceTotal:	\$90.25
					Vendor Total:	\$90.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES IA 50306						
Check Group:						
DAY OF THE DEAD LUMINARY BAGS 1/2 P UNIT		5	222301870	719750424-01 10/8/2022	70000.1000.00000.9000.019054.0000.63.7899 CLASS OF 2025	\$24.85
DAY OF THE DEAD MINI SKULL CUTOUT 12P UNIT		4	222301870	719750424-01 10/8/2022	70000.1000.00000.9000.019054.0000.63.7899 CLASS OF 2025	\$17.96
SUGAR SKULL TEMPORARY TATTOOS 72 PC UNIT		2	222301870	719750424-01 10/8/2022	70000.1000.00000.9000.019054.0000.63.7899 CLASS OF 2025	\$12.98
FIESTA FRINGE GARLAND 4 PC UNIT		2	222301870	719750424-01 10/8/2022	70000.1000.00000.9000.019054.0000.63.7899 CLASS OF 2025	\$29.98
FUN FIESTA MEXICAN PONCHO		2	222301870	719750424-01 10/8/2022	70000.1000.00000.9000.019054.0000.63.7899 CLASS OF 2025	\$15.58
SHIPPING & HANDLING		1	222301870	719750424-01 10/8/2022	70000.1000.00000.9000.019054.0000.63.7899 CLASS OF 2025	\$14.99
Check #: 0						
PO/InvoiceTotal:						\$116.34
Check Group:						
DAY OF THE DEAD 11 LATEX BALLOON		8	222302011	719754639-02 10/8/2022	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$43.92
TISSUE PAPER SQUARES		6	222302011	719754639-02 10/8/2022	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$40.74
DAY OF THE DEAD PHOTO STICK PROP		2	222302011	719754639-02 10/8/2022	70000.1000.00000.9000.019054.0000.63.6860 STUDENT COUNCIL	\$19.98
Check #: 0						
PO/InvoiceTotal:						\$104.64

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STUDENT INCENTIVE FOR ATTENDANCE: LOTSA POPS BACK PACK CLIPS (UPC)		2	222302068	720207710-01 10/20/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.98
WACKY TRACKS FIDGET TOYS		2	222302068	720207710-01 10/20/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.98
GADGET PENCIL TIPPERS (4 DZ)		4	222302068	720207710-01 10/20/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.96
WOODEN JACOB'S LADDERS		1	222302068	720207710-01 10/20/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
MINI FUN MAGIC CUBE PUZZLE KEY CHAINS		4	222302068	720207710-01 10/20/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.16
FIDGET POPPING SPINNER CUBE		1	222302068	720207710-01 10/20/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.99
LOTSA POPMINI HEART KEYCHAIN		1	222302068	720207710-01 10/20/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
SMILE FACE EMOJI SPINNERS		1	222302068	720207710-01 10/20/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.99
GROWTH MINDSET PENCIL ASSORTMENT		5	222302068	720207710-01 10/20/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.95
PLASTIC PUZZLE BALLS		4	222302068	720207710-01 10/20/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.96
SHIPPING & HANDLING		1	222302068	720207710-01 10/20/2022	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.20
Check #: 0						
PO/InvoiceTotal:						\$354.15
Check Group:						
BUBBLE AST (100 PC) GENERAL SUPPLIES AND MATERIALS		3	222302135	719783158-01 10/10/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$134.97
MEGA MINI WATER BALL YO YO ASST (50 PC) GENERAL SUPPLIES AND MATERIALS		6	222302135	719783158-01 10/10/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$119.94

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BRIGHTS STICKY HAND (6 DZ) GENERAL SUPPLIES AND MATERIALS		5	222302135	719783158-01 10/10/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.95
PLASTIC NEAON SPIN TOPS (4 DZ) GENERAL SUPPLIES AND MATERIALS		6	222302135	719783158-01 10/10/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$38.94
FARM PARTY 4PC CRAYON BOXES (24 BOXES) ITEMS FOR STUDENTS AS PRIZES AND INCENTIVES GENERAL SUPPLIES AND MATERIALS		12	222302135	719783158-01 10/10/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$87.48
MINI HALLOWEEN SAKETBOARD (3DZ) GENERAL SUPPLIES AND MATERIALS		9	222302135	719783158-01 10/10/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$76.41
Check #: 0						
PO/InvoiceTotal:						\$507.69
Check Group:						
BRIGHT LANYARDS GENERAL SUPPLIES AND MATERIALS		4	222302275	720396507-01 10/27/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$35.16
PLASTIC DOTTED DICE IN JAR GENERAL SUPPLIES AND MATERIALS		1	222302275	720396507-01 10/27/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$37.99
MINI WOOD CRAFT STICKS (300 PC) GENERAL SUPPLIES AND MATERIALS		1	222302275	720396507-01 10/27/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$5.79
TABLE TENNIS BALLS GENERAL SUPPLIES AND MATERIALS		2	222302275	720396507-01 10/27/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$12.98
GID MARDI GRAS BEADS GENERAL SUPPLIES AND MATERIALS		1	222302275	720396507-01 10/27/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.99
GLOW BUNNY EAR HEADBAND GENERAL SUPPLIES AND MATERIALS		2	222302275	720396507-01 10/27/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$33.98
GAME CONTROLLER PINATA GENERAL SUPPLIES AND MATERIALS		1	222302275	720396507-01 10/27/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.99

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144 PC BLACK STAR LATEX BALLONS GENERAL SUPPLIES AND MATERIALS		1	222302275	720396507-01 10/27/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$34.99
GAME COTROLLER SIDEWALK SIGNS GENERAL SUPPLIES AND MATERIALS		1	222302275	720396507-01 10/27/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.99
GAMER PARTY FOR 24 GENERAL SUPPLIES AND MATERIALS		2	222302275	720396507-01 10/27/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$82.18
GAME CONTROLLER GARLAND GENERAL SUPPLIES AND MATERIALS		2	222302275	720396507-01 10/27/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$6.98
GAME CONTROLLER MYLAR BALLOON GENERAL SUPPLIES AND MATERIALS		2	222302275	720396507-01 10/27/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$12.98
SMART COOKIE PENCIL W/COOKIE TOPPER GENERAL SUPPLIES AND MATERIALS		4	222302275	720396507-01 10/27/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$35.16
GAMER TREAT CONTAINER GENERAL SUPPLIES AND MATERIALS		2	222302275	720396507-01 10/27/2022	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$15.98
Check #: 0						
PO/InvoiceTotal:						\$364.14
Check Group:						
PEARLIZED SQUISHY DINOSAURS		2	222302484	720450608-01 10/28/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.98
BULK MINI WATER BALL YOYO		2	222302484	720450608-01 10/28/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.98
FALL PUMKIN STAMPERS		3	222302484	720450608-01 10/28/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$26.37
PEANUTS THANKSGIVING STICKERS		2	222302484	720450608-01 10/28/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$8.58
BULK FALL PENCIL ASSORTMENT		2	222302484	720450608-01 10/28/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$55.98

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HERSHEY'S ALL TIME GREATS NINIATURE CHOCOLATE CANDY		3	222302484	720450608-01 10/28/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$65.97
MINI ZOO ANIMAL MAGIC SPRINGS		5	222302484	720450608-01 10/28/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$24.95
PEARLIZED SQUISHY SEA CREATURES		4	222302484	720450608-01 10/28/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$35.16
TRENDY SPACE MINI PRISMS		3	222302484	720450608-01 10/28/2022	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.37
Check #: 0						
PO/InvoiceTotal:						\$306.34
Check Group:						
SILVER METALLIC BALLOON		2	222302683	720572961-01 11/3/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$33.98
STAR- SHAPED STARS & STRIPS 20" BALLONS- 12 PC		2	222302683	720572961-01 11/3/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.98
B ULK PATRIOTIC 11" LATEX BALLOON ASSORTMENT -144 PC		2	222302683	720572961-01 11/3/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$35.98
6"X 4" BULK PLASTIC SMALL AMERICAN FLAGS- 72PC		2	222302683	720572961-01 11/3/2022	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.98
Check #: 0						
PO/InvoiceTotal:						\$139.92
Check Group:						
PLASTIC DOTTED DICE IN JAR		80	222302743	720718926-01 11/10/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$3,039.20
GOOFY SMILE FACE MAGIC SPRINGS 50PC		40	222302743	720718926-01 11/10/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$639.60
WORM BALL 2DZ		7	222302743	720718926-01 11/10/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$153.93

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5MM NATURAL COTTON CORDING		80	222302743	720718926-01 11/10/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$679.20
BRIGHT COLORED CLOTHESPINS		80	222302743	720718926-01 11/10/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$623.20
READ TO SELF PHONE		80	222302743	720718926-01 11/10/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$1,599.20
SHIPPING & HANDLING		1	222302743	720718926-01 11/10/2022	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$673.43

Check #: 0

PO/InvoiceTotal:	\$7,407.76
Vendor Total:	\$9,300.98

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO TX 79901						
Check Group:						
rEGION 19 RFP#20-7373 RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER - 1 ROLL- WHITE		4	222302682	OE-QT-10232-1 11/8/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$383.72
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER - 1 ROLL- BLACK		4	222302682	OE-QT-10232-1 11/8/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$411.80
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER - 1 ROLL- YELLOW		2	222302682	OE-QT-10232-1 11/8/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$225.52
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER - 1 ROLL- DARK BLUE		2	222302682	OE-QT-10232-1 11/8/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$199.96
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER - 1 ROLL- BRITE BLUE		2	222302682	OE-QT-10232-1 11/8/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$264.94
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER - 1 ROLL- LITE GREEN		2	222302682	OE-QT-10232-1 11/8/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$233.26
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER - 1 ROLL- RED		2	222302682	OE-QT-10232-1 11/8/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$253.96
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER - 1 ROLL- PURPLE		2	222302682	OE-QT-10232-1 11/8/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$249.46
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER - 1 ROLL-BROWN		3	222302682	OE-QT-10232-1 11/8/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$306.69
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER - 1 ROLL- ORANGE		3	222302682	OE-QT-10232-1 11/8/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$355.83

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RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER - 1 ROLL- PINK		2	222302682	OE-QT-10232-1 11/8/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$221.74
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER - 1 ROLL-BLUE		2	222302682	OE-QT-10232-1 11/8/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$258.28
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER - 1 ROLL- GREEN		2	222302682	OE-QT-10232-1 11/8/2022	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$187.18
Check #: 0						
PO/InvoiceTotal:						\$3,552.34
Check Group:						
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER - CLASSROOM PROJECT - 36 in. WIDTH x 1000ft LENGTH - 1/ROLL - BLACK - KRAFT		3	222302876	OE-QT-10256-1 11/17/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$308.85
RAINBOW COLORED KRAFT DUO-FINISH DRAFT PAPER - CLASSROOM PROJECT - 36in WIDTH x 1000ft LENGTH - 1/ROLL - WHITE KRAFT		3	222302876	OE-QT-10256-1 11/17/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$287.79
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER - CLASSROOM PROJECT - 36in WIDTH x 1000ft LENGTH - 1/ROLL - SKY BLUE		1	222302876	OE-QT-10256-1 11/17/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$119.27
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER - CLASSROOM PROJECT - 36in WIDTH 1000ft LENGTH - 1/ROLL - BRITE GREEN		1	222302876	OE-QT-10256-1 11/17/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$127.79
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER - CLASSROOM PROJECT - 36in WIDTH x 1000ft LENGTH - 1/ROLL - PURPLE KRAFT		1	222302876	OE-QT-10256-1 11/17/2022	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$124.73
Check #: 0						
PO/InvoiceTotal:						\$968.43
Vendor Total:						\$4,520.77

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PIZZA PROPERTIES, INC						
PETTER PIPER PIZZA						
4445 N. MESA SUITE 100						
EL PASO	TX	79902				
Check Group:						
2 SLICE DEAL W/ DRINK & 4 TOKENS		62	222301965	04511182022300 07 11/18/2022	11000.1000.55817.1010.019017.0000.61.0000 STUDENT TRAVEL	\$372.00
ICE CREAM		67	222301965	04511182022300 07 11/18/2022	11000.1000.55817.1010.019017.0000.61.0000 STUDENT TRAVEL	\$73.03
Check #: 0						
						PO/InvoiceTotal: \$445.03
Check Group:						
PETER PIPER PIZZA STUDENT MEALS PLUS TOKENS ON 11/18/2022		45	222302295	54411182022400 01 11/18/2022	23000.1000.55817.9000.019017.0000.61.6010 STUDENT TRAVEL	\$270.00
PETER PIPER PIZZA ADULT BUFFET AND DRINK ON 11/18/2022		7	222302295	54411182022400 01 11/18/2022	23000.1000.55817.9000.019017.0000.61.6010 STUDENT TRAVEL	\$62.93
Check #: 0						
						PO/InvoiceTotal: \$332.93
Check Group:						
PIZZA WILL BE GIVEN TO STUDENT ATHLETES AND THEIR FAMILIES AT AWARDS BANQUET ON 11/4/2022 SPORTS REC. FOOTBALL, CROSS COUNTRY, VOLLEYBALL		85	222302501	61911082022500 15 11/8/2022	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$721.65
Check #: 0						
						PO/InvoiceTotal: \$721.65
Check Group:						

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4TH GRADE STUDENTS AR GOING TO A FIELD TRIP TO DRIPING SPRINGS AND PETER PIPER PIZZA AT BATAN MEMORIAL IN LAS CRUCES ON NOVEMBER 18, 2022 STUDENT TRAVEL		1	222302797	54411182022200 35 11/18/2022	11000.1000.55817.1010.019001.0000.61.0000 STUDENT TRAVEL	\$333.94
					Check #: 0	
						PO/InvoiceTotal: \$333.94
Check Group: PIZZA TO REWARD STUDENTS FOR HARD WORK AND COLLABORATION DURING THE 1ST HALF OF THE 2ND 9 WEEKS		8	222303003	61911182022500 01 11/18/2022	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$67.92
					Check #: 0	
						PO/InvoiceTotal: \$67.92
						Vendor Total: \$1,901.47

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PROFESSIONAL WATER TESTING LLC.						
3802 GRAND TETON WAY						
LAS CRUCES	NM 88011					
Check Group:						
BLANKET PURCHASE ORDER FOR WATER TESTING SERVICES		1	222300043	1401 11/13/2022	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$730.27
BLANKET PURCHASE ORDER FOR WATER TESTING SERVICES		1	222300043	1409 11/18/2022	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$627.49
Check #: 0						
						PO/InvoiceTotal: <u>\$1,357.76</u>
						Vendor Total: <u>\$1,357.76</u>

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RENTOKIL NORTH AMERICA, INC						
DBA WATSON PEST MANAGEMENT						
P.O. BOX 12823						
EL PASO TX 79913						
Check Group:						
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	520918	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				11/5/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	520919	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				11/5/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	520921	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				11/4/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	520922	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				11/4/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	520923	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				11/4/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	521009	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				11/8/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	521010	31701.4000.54315.0000.019000.0000.40.0000	\$60.00
				11/8/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	521011	31701.4000.54315.0000.019000.0000.40.0000	\$130.00
				11/8/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	521012	31701.4000.54315.0000.019000.0000.40.0000	\$65.00
				11/8/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	521013	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				11/8/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	521014	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				11/8/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	521015	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				11/8/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	521016	31701.4000.54315.0000.019000.0000.40.0000	\$135.00
				11/8/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	521021	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				11/8/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	521022	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				11/8/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	521023	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				11/8/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	521142	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				11/9/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	521185	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				11/10/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	521186	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				11/10/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	521263	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				11/13/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	521264	31701.4000.54315.0000.019000.0000.40.0000	\$85.00
				11/13/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	521265	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				11/13/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	521266	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				11/13/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	521267	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				11/13/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	521269	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				11/13/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	521315 11/12/2022	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	521316 11/12/2022	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	521486 11/15/2022	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	521489 11/15/2022	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	521490 11/15/2022	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	521491 11/15/2022	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	521492 11/15/2022	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	521493 11/15/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	521494 11/15/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00

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REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	521495 11/15/2022	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	521624 11/18/2022	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	521625 11/18/2022	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	521626 11/18/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$60.00
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	521764 11/21/2022	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	522071 11/28/2022	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	522072 11/28/2022	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	522098 11/29/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	522099 11/29/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	522103	31701.4000.54315.0000.019000.0000.40.0000	\$150.00
				11/29/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,495.00
					Vendor Total:	\$3,495.00

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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		1008 11/10 & 18/22	11000.2100.53212.2000.019000.0000.55.0000	\$3,658.35
				11/18/2022	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		1009 11/17-18/22	11000.2100.53212.2000.019000.0000.55.0000	\$10,642.59
				12/6/2022	SPEECH THERAPISTS - CONTRACTED	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1170

12/08/2022

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	1010 11/17-24/22	11000.2100.53212.2000.019000.0000.55.0000	\$2,754.28

11/28/2022

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/Invoice Total:	\$17,055.22
Vendor Total:	\$17,055.22

Gadsden Independent Schools

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Voucher Batch Number: 1170

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY	18013					
	NM 88021					
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICT WIDE FLOORING REPAIR (CAMPUSES)		1	222300247	3391 11/29/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$31,200.00
					Check #: 0	
					PO/InvoiceTotal:	\$31,200.00
					Vendor Total:	\$31,200.00

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSALEZ, RAFAEL 2061 SAN PATRICIO LOOP LAS CRUCES NM 88011	79235					
Check Group:						
CO #1 - INCREASE AMOUNT ON LINE 1 TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$1000 TO \$1700 DIFF OF \$700. CHANGE SUBMITTED BY TERRY ALVARADO ON NOV. 29, 2022. BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300697	STHS VB 11/5/22	11000.1000.53414.9000.019000.0000.47.0651	\$162.40
				11/5/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$162.40
					Vendor Total:	\$162.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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 BBG 11/29/22 11/29/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$103.33
					Check #: 0	
PO/InvoiceTotal:						\$103.33
Vendor Total:						\$103.33

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEGOVIA'S DISTRIBUTING, INC. 3719 SHELL ST EL PASO TX 79925	92941					
Check Group:						
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65555 10/31/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$237.05
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65556 10/31/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$1,305.40
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65557 10/31/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$15.10
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65558 10/31/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$1,326.70
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65559 10/31/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$1,294.40
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65560 10/31/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$1,254.80
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65561 10/31/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$94.35
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65562 10/31/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$1,186.60
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65563 10/31/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$1,285.60
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65564 10/31/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$1,224.80
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65565 10/31/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$11.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65566 10/31/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$4.10
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65567 11/1/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$1,297.55
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65568 11/1/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$1,258.50
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65569 11/1/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$1,337.15
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65570 11/1/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$1,315.40
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65571 11/1/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$1,270.40
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65572 11/1/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$1,242.70
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65573 11/1/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$1,304.05
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65574 11/1/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$108.55
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65575 11/1/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$1,286.20
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65576 11/1/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$7.20
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65577 11/1/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$3.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65578 11/1/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$1,288.80
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65580 11/2/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$180.89
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65581 11/2/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$129.80
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65582 11/2/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$60.25
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65583 11/2/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$129.80
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65584 11/2/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$181.50
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65585 11/2/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$181.50
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65586 11/2/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$142.25
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65587 11/2/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$39.05
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65588 11/2/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$256.80
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65589 11/2/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$156.95
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65590 11/2/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$21.20

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65591 11/2/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$106.99
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65592 11/2/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$44.05
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65597 11/3/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$135.70
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65598 11/3/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$336.90
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65599 11/3/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$397.70
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65600 11/3/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$373.90
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65601 11/3/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$103.75
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65602 11/3/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$514.30
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65603 11/3/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$418.90
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65604 11/3/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$323.80
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65605 11/3/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$247.60
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65606 11/3/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$63.60

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PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65607 11/3/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$185.15
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65608 11/3/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$178.05
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65609 11/4/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$49.69
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65610 11/4/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$39.60
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65611 11/4/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$60.85
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65612 11/4/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$22.60
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65613 11/4/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$52.00
PRODUCE FOR WEEK OCT 31 - NOV 04, 2022 REGIONAL-19 CONTRACT #19-7352		1	222302558	D65614 11/4/2022	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$26.64

Check #: 0

	PO/InvoiceTotal:	\$26,121.46
	Vendor Total:	\$26,121.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAMROCK FOODS P.O. BOX 843539 LOS ANGELES CA 90084-3539	19291					
Check Group:						
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	25677355	21000.3100.56116.0000.019000.0000.42.0000	\$44,370.00
				10/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	25691484	21000.3100.56116.0000.019000.0000.42.0000	\$1,260.00
				10/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	25691485	21000.3100.56116.0000.019000.0000.42.0000	\$154.50
				10/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	25691486	21000.3100.56116.0000.019000.0000.42.0000	\$10,497.38
				10/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	25692141	21000.3100.56116.0000.019000.0000.42.0000	\$8,959.52
				10/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	25703859	21000.3100.56116.0000.019000.0000.42.0000	\$9,326.18
				11/2/2022	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	25703860	21000.3100.56116.0000.019000.0000.42.0000	\$3,252.50
				11/2/2022	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	25703863	21000.3100.56116.0000.019000.0000.42.0000	\$218.20
				11/2/2022	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	25704518	21000.3100.56116.0000.019000.0000.42.0000	\$310.65
				11/3/2022	FOOD - INSTRUCTIONAL PROGRAMS	
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	25709957	21000.3100.56116.0000.019000.0000.42.0000	\$11,702.38
				11/9/2022	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	25710625	21000.3100.56116.0000.019000.0000.42.0000	\$3,366.60
				11/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	25716113	21000.3100.56116.0000.019000.0000.42.0000	\$14,242.80
				11/16/2022	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	25716114	21000.3100.56116.0000.019000.0000.42.0000	\$1,553.25
				11/16/2022	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	25716117	21000.3100.56116.0000.019000.0000.42.0000	\$2,431.50
				11/16/2022	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	25716798	21000.3100.56116.0000.019000.0000.42.0000	\$2,402.40
				11/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$114,047.86
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	25691487	21000.3100.56116.0000.019000.0000.42.0000	\$19,047.03
				10/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	222300002	25691489		21000.3100.56116.0000.019000.0000.42.0000	\$7,722.00
				10/19/2022	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	25691490		21000.3100.56116.0000.019000.0000.42.0000	\$901.44
				10/19/2022	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	25692142		21000.3100.56116.0000.019000.0000.42.0000	\$3,124.26
				10/20/2022	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	222300002	25693417		21000.3100.56116.0000.019000.0000.42.0000	\$1,236.60
				10/21/2022	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	222300002	25703861		21000.3100.56116.0000.019000.0000.42.0000	\$19,755.04
				11/2/2022	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	25709956		21000.3100.56116.0000.019000.0000.42.0000	\$20,656.30
				11/9/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	25709959	21000.3100.56116.0000.019000.0000.42.0000	\$3,358.80
				11/9/2022	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	25709960	21000.3100.56116.0000.019000.0000.42.0000	\$4,339.00
				11/9/2022	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	25710623	21000.3100.56116.0000.019000.0000.42.0000	\$21,318.20
				11/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	25710624	21000.3100.56116.0000.019000.0000.42.0000	\$3,088.50
				11/10/2022	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	25713433	21000.3100.56116.0000.019000.0000.42.0000	\$9,265.50
				11/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	25716115	21000.3100.56116.0000.019000.0000.42.0000	\$13,973.59
				11/16/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	25716797	21000.3100.56116.0000.019000.0000.42.0000	\$1,388.00
				11/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$129,174.26
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	25691488	21000.3100.56117.0000.019000.0000.42.0000	\$5,535.81
				10/19/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	
NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300003	25703862	21000.3100.56117.0000.019000.0000.42.0000	\$38,739.93
				11/2/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	
NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300003	25709958	21000.3100.56117.0000.019000.0000.42.0000	\$7,441.60
				11/9/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$51,717.34
Check Group:						
FOOD, CLEANING AND EQUIPMENT SUPPLIES FOR CULINARY LABS USED IN THE PANTHER HUT CAFE NO PRICES ARE AVAILABLE UNTIL IN STORE THIS WILL BE USED THROUGH THE 22-23 SY		1	222302693	51000248806001	23000.1000.56118.9000.019054.0000.63.7130	\$846.68
				11/13/2022	PANTHER HUT CLASS	

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Check #: 0

PO/InvoiceTotal:	\$846.68
Vendor Total:	\$295,786.14

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SOTOMAYOR, LUIS M						
110 LOMA LINDA CT.						
SUNLAND PARK NM 88063						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222302550	GHS BB 11/22/22 11/22/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222302550	GMS 11/16/22 11/16/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$100.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222302550	STHS BBG 11/22/22 11/22/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$70.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222302550	STMS BBG 11/30/22 11/30/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$80.00
Check #: 0						
						PO/InvoiceTotal: <u>\$320.50</u>
						Vendor Total: <u>\$320.50</u>

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SOUTHWESTERN MILL DISTRIBUTORS 310 N. DALLAS EL PASO TX 79901	19036					
Check Group:						
RAZOR BLADE 4" 100 CASE		47	222302556	948253 11/9/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,175.00
NITRILE GLOVE LARGE 100 BX 10 BXS CASE		12	222302556	948253 11/9/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$900.00
TRIGGER FOR 31OX BOTTLE		800	222302556	948253 11/9/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$560.00
BOTTLE 32OZ PLASTIC		560	222302556	948253 11/9/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$375.20
MOPBUCKET 35QT YELLOW		12	222302556	948253 11/9/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$882.00
GRIDDLE SCREENS 20 PK, 10 PKS CASE		37	222302556	948253 11/9/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,035.00
SCRAPER SINGLE EDGE FOR 4" BLADE		250	222302556	948268 11/10/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$875.00
LINER WAXED PAPER SANITARY 500 CS		80	222302556	948391 11/11/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,944.80
LINER WAXED PAPER SANITARY 500 CS		100	222302556	948525 11/14/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,431.00
RAGS 25 LBS SELECT WHITE		50	222302556	948790 11/17/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,175.00
GREEN SCUBBING PAD 20" 5 CASE		40	222302556	949144 11/23/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$604.80
44 GL ROUND GRAY RECPTL		32	222302556	949144 11/23/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$815.36

Check #: 0

PO/InvoiceTotal: \$14,773.16

Vendor Total: \$14,773.16

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SPECTRUM PAPER CO., INC.						
27 CONCORD ST.						
EL PASO	TX	79906				
Check Group:						
8.5X11 10M 20# X-9 WHITE BOISE 92B COPY PAPER X9001. BID #21-22-85.		46	222301603	274151 9/16/2022	11000.1000.56118.4020.019016.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1,932.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,932.00
Check Group:						
8.5 x 11m WHITE COPY PAPAER XEROGRAPHIC WHIT E 5000/CTN		100	222302625	276485 11/3/2022	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4,200.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,200.00
					Vendor Total:	\$6,132.00

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SPECTRUM TECHNOLOGIES 5900 GATEWAY EAST EL PASO TX 79905	89523					
Check Group:						
CHANGE ORDER #1 ADDING THE SALES TAX OF \$2,971.20 NEW AMOUNT \$38,714.28 FROM \$35,743.08 SM 08/18/2022. - INTERLOCAL COOPERATION CONTRACT -- DIR-TSO-4159 FOR DISTRICT PRINTER MAINTENANCE SERVICE AGREEMENT --- NEW MEXICO STATUTES (NMSA) PROCUREMENT SECTION 13-1-135 COOPERATIVE PROCUREMENT AUTHORIZED AND PROCUREMENT SECTION 13-1-129 PROCUREMENT UNDER EXISTING CONTRACTS -- 2022-2023 FY (3 OF 4 YRS)		1	222300616	1305829	11000.2600.54311.0000.019000.0000.09.0000	\$3,222.46
				12/1/2022	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$3,222.46
Check Group:						
ALL SCHOOL COPIERS		1	222300617	1305828	31701.4000.54620.0000.019000.0000.09.9815	\$21,795.03
				12/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
ATHLETIC DEPARTMENT -- TERRY ALVARADO TAG # 37393 SERIAL # 2KK08134		1	222300617	1305828	11000.2400.54620.0000.019000.0000.47.0651	\$227.78
				12/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
ACADEMIC SERVICES -- JORGE ARAUJO TAG#/SERIAL#: 37379/2UR01671		1	222300617	1305828	11000.2200.54620.0000.019000.0000.22.0000	\$162.47
				12/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
INFORMATION SYSTEMS COPIER -- JORGE ORTEGA TAG#/SERIAL#: 37377/2UR00637		1	222300617	1305828	11000.2200.54620.0000.019000.0000.26.0000	\$162.47
				12/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
FEDERAL PROGRAMS -- JOSE BANUELOS TAG #/SERIAL #: 37391/2NS10097, 37312/2TP09330, 37313/2TP09332, 37314/2TP09337, 37368/YFF00902		1	222300617	1305828	24101.2200.54620.0000.019000.0000.24.0000	\$2,305.57
				12/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
FINANCE DEPARTMENT -- GEORGINA GALVAN TAG#/SERIAL#: 37403/2JH06858, 37327/24X00999, 37336/24X010		1	222300617	1305828	11000.2500.54620.0000.019000.0000.09.0000	\$667.31
				12/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	

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HUMAN RESOURCES - LUPITA CHAVEZ TAG#/SERIAL#: 37435/3AP01538		1	222300617	1305828	11000.2500.54620.0000.019000.0000.13.0000	\$392.09
				12/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
LIBRARY SERVICES -- ROSA HIDALGO TAG#/SERIAL#: 37373/2UR00539		1	222300617	1305828	11000.2200.54620.0000.019000.0000.21.0000	\$162.47
				12/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
NURSING DEPARTMENT -- JUDY CREEGAN TAG#/SERIAL#: 37394/2KK08140		1	222300617	1305828	11000.2100.54620.0000.019000.0000.59.0000	\$227.78
				12/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
PHYSICAL PLANT DEPARTMENT -- IRMA SUAREZ TAG#/SERIAL#: 37323/24X01247, 37324/24X00973		1	222300617	1305828	11000.2600.54620.0000.019000.0000.40.0000	\$288.22
				12/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
SPECIAL EDUCATION DEPARTMENT AND COPIERS LOCATED AT SCHOOL SITES TAG#/SERIAL#: 37319/2TP09669, 37321/2TP09672, 37296/26H01317, 37297/26H01530, 37305/26H01133, 37307/26H01765, 37311/26H01785, 37358/24X01183, 37360/24X01412, 37364/24X01414, 37367/24X01901, 37279/26S00609, 37376/2UR00629, 37381/2UR01678		1	222300617	1305828	24106.2100.54620.0000.019000.0000.55.0000	\$1,627.07
				12/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
STUDENT NUTRITION PROGRAM -- SANDRA ALMERAZ TAG#/SERIAL#: 37392/2KK08133, 37402/2JH06856, 37289/26H01532		1	222300617	1305828	21000.3100.53414.0000.019000.0000.42.0000	\$744.49
				12/1/2022	OTHER SERVICES	
INFORMATION SERVICES -- MINERVA MENCHACA - TAG#/SERIAL#: 37299/26H01578		1	222300617	1305828	11000.2200.54620.0000.019000.0000.26.0000	\$98.02
				12/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
SUPERINTENDENT'S OFFICE -- MARY LOU DELGADO TAG#/SERIAL#: 37375/2UR00627		1	222300617	1305828	11000.2300.54620.0000.019000.0000.10.0000	\$162.47
				12/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
SUPPORT SERVICES DEPARTMENT -- CYNTHIA MAES TAG#/SERIAL#: 37378/2UR00641		1	222300617	1305828	11000.2600.54620.0000.019000.0000.14.0000	\$217.22
				12/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
TECHNOLOGY DEPARTMENT -- CORA RAMIREZ TAG#/SERIAL#: 37404/2JH06860		1	222300617	1305828	11000.2500.54620.0000.019000.0000.44.0775	\$379.09
				12/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	
TRANSPORTATION -- LISA SANCHEZ TAG#/SERIAL#: 37390/28X02222		1	222300617	1305828	13000.2700.54620.0000.019000.0000.41.9815	\$66.07
				12/1/2022	RENTAL OF EQUIPMENT AND VEHICLES	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1170 12/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$29,685.62
Check Group:						
HP LASER JET MFP PRINTER REF#1226712		1	222302012	1298917 10/31/2022	21000.3100.56119.0000.019000.0000.42.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$271.00
Check #: 0						
PO/InvoiceTotal:						\$271.00
Vendor Total:						\$33,179.08

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1170

12/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED LABORATORIES						
P.O. BOX 410						
ST. CHARLES	IL	60174				
Check Group:						
(TIPS #200901) 96 ANABONDA (SEALER)		6	222302372	INV362589 10/25/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$146.34
593 CITRAIN (DRAIN OPENER)		36	222302372	INV362589 10/25/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,204.76
Check #: 0						
PO/InvoiceTotal:						\$1,351.10
Vendor Total:						\$1,351.10

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1170

12/08/2022

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	12/2022	11000.2300.53414.0000.019000.0000.10.0000	\$2,000.00
				12/9/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1170

12/08/2022

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:						
MAKALA MK-S SOPRANO UKULELES, SET OF 10 UKULELES		1	222302598	SI2214502 11/7/2022	11000.1000.56119.1020.019035.0000.21.1020 SUPPLY ASSETS (\$5,000 OR LESS)	\$492.57
HARMONY H100 SOPRANO RECORDER 100 PACK		1	222302598	SI2214502 11/7/2022	11000.1000.56119.1020.019035.0000.21.1020 SUPPLY ASSETS (\$5,000 OR LESS)	\$225.00
Check #: 0						
PO/InvoiceTotal:						\$717.57
Vendor Total:						\$717.57

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1170

12/08/2022

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	1053 11/10-17/2022	11000.2100.53212.2000.019000.0000.55.0000	\$15,016.84
				11/18/2022	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
						PO/InvoiceTotal: <u>\$15,016.84</u>
						Vendor Total: <u>\$15,016.84</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1170 12/08/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$901,576.28

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1172

12/12/2022

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	0948811 11/13/2022	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$53.16
BLANKET PURCHASE ORDER - EMPLOYEE TRAVEL - GASOLINE USAGE FOR VEHICLE USED BY ATHLETICS FOR THE 2022-2023 SCHOOL YEAR.		1	222300172	1423831 11/10/2022	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$36.89
					Check #: 0	
					PO/InvoiceTotal:	\$90.05
Check Group:						
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	11/16/2022	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$45.17
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1109329 11/01/2022	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$32.45
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1113492 11/04/2022	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$40.92
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1119605 11/09/2022	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$41.17
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1130262 11/18/2022	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$34.99
					11/18/2022	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1172

12/12/2022

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	1690943 10/21/2022	11000.2300.55813.0000.019000.0000.10.0000	\$42.82
				10/21/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1700086 10/27/2022	11000.2300.55813.0000.019000.0000.10.0000	\$38.36
				10/27/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1701919 11/01/2022	11000.2300.55813.0000.019000.0000.10.0000	\$40.00
				11/1/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1723300 11/10/2022	11000.2300.55813.0000.019000.0000.10.0000	\$44.01
				11/10/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
Check #: 0						
PO/InvoiceTotal:						\$359.89
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	020838 11/17/2022	11000.2600.56211.0000.019000.0000.40.0000	\$32.30
				11/17/2022	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	1074842 11/05/2022	11000.2600.56211.0000.019000.0000.40.0000	\$71.05
				11/5/2022	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	1075705 11/05/2022	11000.2600.56211.0000.019000.0000.40.0000	\$75.00
				11/5/2022	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	11/04/2022	11000.2600.56211.0000.019000.0000.40.0000	\$29.01
				11/4/2022	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	11/05/2022	11000.2600.56211.0000.019000.0000.40.0000	\$73.39
				11/5/2022	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	11/05/2022 13:07	11000.2600.56211.0000.019000.0000.40.0000	\$63.65
				11/5/2022	GASOLINE	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1172

12/12/2022

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	1216429 10/22/2022 10/22/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$187.53
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	1416767 11/05/2022 11/5/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$61.00
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	170020 11/13/2022 11/13/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$41.31
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	172739 11/10/2022 11/10/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$41.47
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	1994321 11/02/2022 11/2/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$23.88
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	2020824 11/17/2022 11/17/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$40.47
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	2022970 11/18/2022 11/18/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$32.40
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	301999/11/05/202 2 11/5/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$34.99
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	371449 11/11/2022 11/11/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$71.39
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	372540 11/11/2022 11/11/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$66.20
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	61508 11/02/2022 11/2/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$33.81
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	660923 11/03/2022 11/3/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$43.42

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1172

12/12/2022

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	890807 11/18/2022 11/18/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$51.00
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	9038377 11/05/2022 11/5/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$28.43
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	9057418 11/05/2022 11/5/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$25.63
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	9065479 11/02/2022 11/2/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$19.84
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	9083987 11/05/2022 11/5/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$72.47
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	9110995 11/04/2022 11/4/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$36.09
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	9161780 10/27/2022 10/27/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$56.76
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	9164761 11/12/2022 11/12/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$95.32
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	99295052 10/25/2022 10/25/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$32.65
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		-1	222300571	REBATE 11/23/22 11/23/2022	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	(\$3.76)

Check #: 0

PO/InvoiceTotal: \$1,436.70

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1172

12/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - DECREASE AMOUNT OF BLANKET PO- GAS USAGE FROM \$5,000 TO \$2,500 ON 9/26/2022 BY MARTHA ORTEGA BLANKET PO-GAS USAGE FOR OTHER ADMINISTRATORS FOR THE 2022-2023 SCHOOL YEAR		1	222300837	1024493 11/01/2022	11000.2200.55813.0000.019000.0000.15.0000	\$40.83
				11/1/2022	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	11/02/2022	11000.2200.55813.0000.019000.0000.15.0000	\$78.77
				11/2/2022	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	1233001 11/05/2022	11000.2200.55813.0000.019000.0000.15.0000	\$40.72
				11/5/2022	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	592052 10/31/2022	11000.2200.55813.0000.019000.0000.15.0000	\$42.55
				10/31/2022	EMPLOYEE TRAVEL - NON-TEACHERS	
Check #: 0						
PO/InvoiceTotal:						\$202.87
Check Group:						
WEX GAS CARD REQUESTED BY HECTOR MORENO SEPTEMBER 2022		1	222301727	1687827 11/08/2022	24101.2100.55818.0000.019000.0000.24.0000	\$40.78
				11/8/2022	PARENT TRAVEL	
WEX GAS CARD REQUESTED BY HECTOR MORENO SEPTEMBER 2022		1	222301727	740045 11/16/2022	24101.2100.55818.0000.019000.0000.24.0000	\$54.22
				11/16/2022	PARENT TRAVEL	
WEX GAS CARD REQUESTED BY HECTOR MORENO SEPTEMBER 2022		1	222301727	9075119 11/08/2022	24101.2100.55818.0000.019000.0000.24.0000	\$68.50
				11/8/2022	PARENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$163.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1172

12/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CREC ECIC RETREAT Q2 - DEPARTURE 10/27/2022 @ 6 AM RETURN 10/28/2022 @ 8 PM. DISTRICT OWNED ACTIVITY VEHICLE TO RETREAT.		1	222302416	652040 10/28/2022	24101.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$35.34
				10/28/2022	Check #: 0	
					PO/InvoiceTotal:	\$35.34
Check Group:						
NM SCHOOL COUNSELOR ASSOCIATION ANNUAL CONFERENCE 11/3/22 @1PM RETURN 11/4/22 7:30PM		1	222302785	1951593 11/04/2022 11/4/2022	24189.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$46.65
					Check #: 0	
					PO/InvoiceTotal:	\$46.65
Check Group:						
SNP GASOLINE CHARGES FOR PROFESSIONAL DEVELOPMENT TRAVEL FOR 2022-2023		1	222302794	397450 11/04/2022 11/4/2022	21000.3100.53330.0000.019000.0000.42.0000 PROFESSIONAL DEVELOPMENT	\$38.67
					Check #: 0	
					PO/InvoiceTotal:	\$38.67
					Vendor Total:	\$2,373.67

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1172 12/12/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$3,223.67

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1181 12/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACOSTA, DANNY						
P.O. BOX 2271						
LAS CRUCES NM 88004						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222303443	GHS BBG 12/01/22 12/1/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$140.00
Check #: 0						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1181

12/15/2022

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		15.5	222300808	#5 11/14/22-11/30/22 11/30/2022	24308.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$1,085.00
GROSS RECEIPT		1	222300808	#5 11/14/22-11/30/22 11/30/2022	24308.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$90.87
OCCUPATIONAL THERAPIST WORKING 28 HOURS A WEEK DISTRICT WIDE FOR THE 22-23 SCHOOL YEAR		14.25	222300808	#6 12/01/22-12/07/22 12/7/2022	24308.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$997.50
GROSS RECEIPT		1	222300808	#6 12/01/22-12/07/22 12/7/2022	24308.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$83.54

Check #: 0

PO/InvoiceTotal:	\$2,256.91
Vendor Total:	\$2,256.91

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1181 12/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALMARAZ, STEPHANIE 608 MILDRED LN ANTHONY	TX 79821					
Check Group:						
EMPLOYEE TRAVEL TP PROVIDE CAMPUS AND STAFF SUPPORT TO ACCELERATE LEARNING STUDENT ENGAGEMENT AND SOCIAL AND EMOTIONAL LEARNING FOR STUDENTS WITH DISABILITIES		104	222300742	11/02/22-11/30/22	24330.1000.55819.1010.019000.0000.24.0000	\$52.00
				11/30/2022	EMPLOYEE TRAVEL - TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$52.00
					Vendor Total:	\$52.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1181

12/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE, INC						
P.O. BOX 846095						
DALLAS TX 75284-6095						
Check Group:						
APPLE WATCH SERIES 8		1	222301516	AK16551735 11/3/2022	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$499.00
AIRPODS PRO		1	222301516	AK16996209 11/4/2022	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$249.00
11 IN IPAD PRO		1	222301516	AK18433019 11/9/2022	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$749.00
					Check #: 0	
					PO/InvoiceTotal:	\$1,497.00
Check Group:						
USB-C DIGITAL AV MULTIPOINT ADAPTER		1	222302850	AK20321070 11/15/2022	11000.1000.56118.1010.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$69.00
					Check #: 0	
					PO/InvoiceTotal:	\$69.00
					Vendor Total:	\$1,566.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARMIJO, ANTHONY 2533 TUSCAN HILLS LN. LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300670	GADSDEN BB ASSIGNOR 12/7/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$75.00
					Check #: 0	
PO/InvoiceTotal:						\$75.00
Vendor Total:						\$75.00

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ASSURANCE FIRE PROTECTION, LLC						
10041 CARNEGIE AVE.						
EL PASO	TX	79925				
Check Group:						
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	34287RS	31701.4000.54315.0000.019000.0000.40.0000	\$162.60
				11/3/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	34288RS	31701.4000.54315.0000.019000.0000.40.0000	\$153.01
				11/3/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	34289RS	31701.4000.54315.0000.019000.0000.40.0000	\$153.01
				11/3/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	34290RS	31701.4000.54315.0000.019000.0000.40.0000	\$110.89
				11/3/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	34291RS	31701.4000.54315.0000.019000.0000.40.0000	\$153.01
				11/3/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	34292RS 11/3/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$153.01
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	34303RS 11/4/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$259.10
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	34304RS 11/4/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$153.01
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	34305RS 11/4/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$132.22
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	34318RS 11/4/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$242.31
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	34319RS 11/4/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$153.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	34320RS 11/4/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$237.51
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	34329RS 11/8/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$153.01
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	34330RS 11/8/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$278.29
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	34331RS 11/8/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$160.74
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	34333RS 11/5/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$132.22
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	34336RS 11/10/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$310.28

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(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	34338RS 11/10/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$228.71
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	34339RS 11/10/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$153.01
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	34345RS 11/11/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$132.22
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	34346RS 11/11/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$132.22
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	34347RS 11/11/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$196.99
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	34360RS 11/15/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$153.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	34361RS 11/15/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$153.01
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	34362RS 11/15/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.89
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	34363RS 11/15/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$132.22
Check #: 0						
PO/InvoiceTotal:						\$4,489.51
Check Group:						
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	222300092	34251FX 11/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$162.60
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	222300092	34252FX 11/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$221.25
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	222300092	34253FX 11/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$23.46
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	222300092	34254FX 11/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$174.33
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	222300092	34255FX 11/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$209.52

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(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	222300092	34256FX 11/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$485.14
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	222300092	34257FX 11/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$174.33
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	222300092	34258FX 11/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$174.33
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	222300092	34259FX 11/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$197.79
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	222300092	34260FX 11/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$127.42
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	222300092	34261FX 11/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$168.47
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	222300092	34262FX 11/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$98.10
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	222300092	34263FX 11/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$262.30
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	222300092	34264FX 11/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$326.81
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	222300092	34265FX 11/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$614.16
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	222300092	34266FX 11/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$139.15

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(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	222300092	34267FX 11/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$145.01
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	222300092	34268FX 11/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$156.74
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	222300092	34269FX 11/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$133.28
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	222300092	34270FX 11/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$98.10
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	222300092	34271FX 11/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$133.28
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	222300092	34272FX 11/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$191.93
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	222300092	34273FX 11/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$215.38
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	222300092	34274FX 11/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$180.20
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	222300092	34275FX 11/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$215.38
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	222300092	34276FX 11/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$203.65
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	222300092	34277FX 11/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$315.08

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(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	222300092	34278FX 11/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$180.20
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	222300092	34279FX 11/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$127.42
(BID 18-19-12) BLANKET PURCHASE ORDER FOR DISTRICT WIDE FIRE EXTINGUISHER INSPECTIONS		1	222300092	34280FX 11/1/2022	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$397.18
Check #: 0						
PO/InvoiceTotal:						\$6,251.99
Vendor Total:						\$10,741.50

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BERUMEN, LORENA INES						
DBA LP DESIGNS						
6852 CANYON VIEW						
EL PASO	TX	79912				
Check Group:						
SPORT TEK POSI-UV PRO LONG SLEEVE TEE WHITE		12	222300867	16203 10/20/2022	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$204.00
SPORT- TK LADIES POSI-CHARGE TRI BLEND WICKING 1/4 ZIP		12	222300867	16203 10/20/2022	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$264.00
SPORT TEK LADIES CADENCE SHORT BLACK/WHITE/BLACK		12	222300867	16203 10/20/2022	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$264.00
PORT AUTHORITY FORM BACK PACK		12	222300867	16203 10/20/2022	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$660.00
EMBROIDERY		12	222300867	16203 10/20/2022	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$60.00
CO # 1 TO ADD LINE # 6 TO INCREASE PO TO INCLUDE COST OF ADDITIONAL SHIRTS ADD ADDITIONAL 1614 TOTAL BALANCE SHOULD BE 3066.00 ENTERED BY KAREYES ON 12/8/22		1	222300867	16203 10/20/2022	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$1,614.00

Check #: 0

PO/InvoiceTotal:	\$3,066.00
Vendor Total:	\$3,066.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLACKOUT EZ LLC 2100 FAIRFAX RD., STE 102-B GREENSBORO NC 27407						
Check Group:						
CLASSROOM DOOR LOCKDOWN SHADE WIDTH (IN INCHES): 8 GLASS SIZE/12 ORDER SIZE LENGTH (IN INCHES) 37 GLASS SIZE/41 ORDER SIZE IN BLACK		50	222301742	535 11/22/2022	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$748.09
				Check #: 0		
					PO/InvoiceTotal:	\$748.09
					Vendor Total:	\$748.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON ST HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
RENTAL OF EQUIPMENT AND VEHICLES FOR 2022-2023 SCHOOL YEAR -- NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198(H)		1	222300233	RENT/LEASE 01/2023 12/13/2022	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 01/2023 12/13/2022	13000.2700.55112.0000.019000.0000.41.0000 TRANSPORTATION CONTRACTORS	\$590,446.50
					Check #: 0	
					PO/InvoiceTotal:	\$590,446.50
					Vendor Total:	\$676,559.80

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BURCIAGA, EMANUEL B.						
4235 CALLE DE ESTRELLAS						
LAS CRUCES NM 88012						
Check Group:						
GIRLS BASKETBALL-24x36 banner		12	222303467	222303467 12/12/2022	70000.1000.00000.9000.019200.0000.63.6150 GIRLS BASKETBALL	\$300.00
Check #: 0						
						PO/InvoiceTotal: \$300.00
Check Group:						
26X36 POSTER FOR BOYS BASKETBALL		100	222303468	222303468 12/9/2022	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$900.00
Check #: 0						
						PO/InvoiceTotal: \$900.00
Check Group:						
2X4 BANNER FOR SPONSORS		6	222303469	222303469 12/9/2022	70000.1000.00000.9000.019054.0000.63.6130 BASKETBALL CLUB	\$180.00
Check #: 0						
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$1,380.00

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CASTANEDA, LUZ DEL CARMEN						
14523 CASSIDY DR						
EL PASO TX 79938						
Check Group:						
BILINGUAL PSYCHO EDUCATIONAL EVALUATIONS DISTRICT WIDE		2	222301231	#2 11/09/22-11/10/22 11/10/2022	24330.2100.53211.2000.019000.0000.24.0000 DIAGNOSTICIANS - CONTRACTED	\$1,300.00
BILINGUAL PSYCHO EDUCATIONAL EVALUATIONS DISTRICT WIDE		1	222301231	#3 12/06/22 12/7/2022	24330.2100.53211.2000.019000.0000.24.0000 DIAGNOSTICIANS - CONTRACTED	\$650.00
Check #: 0						
PO/InvoiceTotal:						\$1,950.00
Vendor Total:						\$1,950.00

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CASTILLO, DANIEL						
P.O. BOX 3617						
ANTHONY NM 88021						
Check Group:						
DEPARTING ON WEDNESDAY, NOVEMBER 30, 2022 AT 2:00 PM		1	222302491	11/30/22-12/03/22 12/3/2022	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$30.16
					Check #: 0	
					PO/InvoiceTotal:	\$30.16
					Vendor Total:	\$30.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY-LINK P.O. BOX 91155 SEATTLE WA 98111-9255						
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-7200 11/28/22 11/28/2022	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 11/28/22 11/28/2022	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 11/28/22 11/28/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.01
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3020 12/01/22 12/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.54

Check #: 0

PO/InvoiceTotal: \$737.65

Vendor Total: \$737.65

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURYLINK COMMUNICATIONS						
BUSINESS SERVICES						
P.O. BOX 52187						
PHOENIX	AZ		85072-2187			
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300022	5-Q7SRZCDP 12/01/22 12/1/2022	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$5,132.55
					Check #: 0	
					PO/InvoiceTotal:	\$5,132.55
					Vendor Total:	\$5,132.55

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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	10000575510 12/1/2022	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	10000575484 12/1/2022	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	10000575497 12/1/2022	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	10000573508 12/1/2022	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	10000573521 12/1/2022	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,947.67
					Check #: 0	
					PO/InvoiceTotal:	\$2,947.67
					Vendor Total:	\$15,526.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	16-006034 11/3/2022	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$3,375.05
Check #: 0						
						PO/InvoiceTotal: \$3,375.05
Check Group:						
MULTIPLE MODULE DISCOUNT (10%)		60	222300380	24-133006 12/7/2022	25153.2200.56113.0000.019000.0000.59.0000 SOFTWARE	(\$2,864.16)
CES ADMINISTRATION FEE 2%		1	222300380	24-133006 12/7/2022	25153.2200.56113.0000.019000.0000.59.0000 SOFTWARE	\$338.73
GROSS RECEIPTS TAX 5.125%		1	222300380	24-133006 12/7/2022	25153.2200.56113.0000.019000.0000.59.0000 SOFTWARE	\$1,321.10
SIVIC SOLUTIONS GROUP A SOLIX COMPANY -- CES 2021-01-C111-ALL - SCHEDULING MODULE		60	222300380	24-133006 12/7/2022	25153.2200.56113.0000.019000.0000.59.0000 SOFTWARE	\$13,953.60
PROVIDER TIME TRACKING MODULE		60	222300380	24-133006 12/7/2022	25153.2200.56113.0000.019000.0000.59.0000 SOFTWARE	\$14,688.00
Check #: 0						
						PO/InvoiceTotal: \$27,437.27
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. NMGRT AT 6.6250% IS \$7,401.73 FOR A CONTRACT TOTAL OF \$119,125.98.		1	222300803	24-132707 11/29/2022	31100.4000.54500.0000.019001.0000.43.9980 RE-PIPING PROJECT	\$26,842.84
Check #: 0						
						PO/InvoiceTotal: \$26,842.84

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
A COOPERATIVE EDUCATIONAL SERVICES (CES) ANCILLARY SERVICE CONTRACT FOR RICHARD RUSSELL. THIS PURCHASE ORDER IS NEEDED SO THAT RICHARD RUSSELL CAN PROVIDE SUPERVISORY SERVICES TO SERGIO CASTILLO WHO IS OUR PSYCHOLOGIST. ACCORDING TO NEW MEXICO STATE LAW MR. CASTILLO MUST BE SUPERVISED FOR ONE YEAR.		1	222301232	36-045652 11/17/2022	11000.2100.53414.2000.019000.0000.55.0000 OTHER SERVICES	\$238.09
Check #: 0						
PO/InvoiceTotal:						\$238.09
Vendor Total:						\$57,893.25

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COTTRELL,RANDY DALE						
2809 LAKE MICHIGAN DRIVE						
EL PASO	TX	79936				
Check Group:						
CO #2 - INCREASE AMOUNT ON LINE 1 TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$1200 TO \$2200 DIFF OF \$1000. CHANGE SUBMITTED BY TERRY ALVARADO ON 11/16/22. 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 BBG 12/01/22	11000.1000.53414.9000.019000.0000.47.0651	\$220.13
				12/1/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$220.13
					Vendor Total:	\$220.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
M310 2X3 MARBLE BASE COLUMN & FIGURE		6	222303245	86651 12/6/2022	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$63.00
M450 2X4 HOLE WIDE TROPHY COLUMN W 2X3 LID AND FIG		3	222303245	86651 12/6/2022	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$37.50
M564 CUP RISER TROPHY W TRIM 2.5X5'2 HOLE MARBLE		1	222303245	86651 12/6/2022	70000.1000.00000.9000.019054.0000.63.7070 VOLLEYBALL	\$22.50

Check #: 0

PO/InvoiceTotal:	\$123.00
Vendor Total:	\$123.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DAIRY BRANDS CORPORATE, LLC DBA DEAN DAIRY CORPORATE LLC PO BOX 31001-2833 PASADENA CA 91110-2833 Check Group:						
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225745	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				11/28/2022	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	810225746	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				11/28/2022	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	810225747	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				11/28/2022	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	810225748	21000.3100.56116.0000.019000.0000.42.0000	\$92.22
				11/28/2022	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	810225749	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				11/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225750	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				11/28/2022	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	810225870	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				11/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225871	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				11/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225872	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				11/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225873	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				11/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225874	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				11/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225875	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				11/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225988	21000.3100.56116.0000.019000.0000.42.0000	\$188.50
				11/30/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225989	21000.3100.56116.0000.019000.0000.42.0000	\$150.22
				11/30/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225990	21000.3100.56116.0000.019000.0000.42.0000	\$130.50
				11/30/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225991	21000.3100.56116.0000.019000.0000.42.0000	\$168.20
				11/30/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225992	21000.3100.56116.0000.019000.0000.42.0000	\$94.54
				11/30/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810225993	21000.3100.56116.0000.019000.0000.42.0000	\$186.76
				11/30/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810226013	21000.3100.56116.0000.019000.0000.42.0000	\$184.74
				12/1/2022	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	810226014	21000.3100.56116.0000.019000.0000.42.0000	\$110.50
				12/1/2022	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	810226015	21000.3100.56116.0000.019000.0000.42.0000	\$175.33
				12/1/2022	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	810226016	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				12/1/2022	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	810226017	21000.3100.56116.0000.019000.0000.42.0000	\$151.05
				12/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810226018	21000.3100.56116.0000.019000.0000.42.0000	\$160.33
				12/1/2022	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	810226036	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				12/2/2022	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	810226037	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				12/2/2022	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	810226038	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				12/2/2022	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	810226039	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				12/2/2022	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	810226040	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				12/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810226041	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				12/2/2022	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	826345117CR	21000.3100.56116.0000.019000.0000.42.0000	(\$203.58)
				11/18/2022	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	826345563	21000.3100.56116.0000.019000.0000.42.0000	\$168.20
				11/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345567	21000.3100.56116.0000.019000.0000.42.0000	\$222.72
				11/14/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345592	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				11/15/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345622	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				11/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826345644	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				11/18/2022	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	826345645	21000.3100.56116.0000.019000.0000.42.0000	\$285.94
				11/18/2022	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	826346354	21000.3100.56116.0000.019000.0000.42.0000	\$203.00
				11/28/2022	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	826346358	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				11/28/2022	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	826346359	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				11/28/2022	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	826346360	21000.3100.56116.0000.019000.0000.42.0000	\$122.43
				11/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826346361	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				11/28/2022	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	826346362	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				11/28/2022	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	826346363	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				11/28/2022	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	826346364	21000.3100.56116.0000.019000.0000.42.0000	\$175.89
				11/28/2022	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	826346365	21000.3100.56116.0000.019000.0000.42.0000	\$106.08
				11/28/2022	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	826346366	21000.3100.56116.0000.019000.0000.42.0000	\$165.88
				11/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826346367	21000.3100.56116.0000.019000.0000.42.0000	\$305.08
				11/28/2022	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	826346368	21000.3100.56116.0000.019000.0000.42.0000	\$27.26
				11/28/2022	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	826346379	21000.3100.56116.0000.019000.0000.42.0000	\$309.14
				11/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826346380	21000.3100.56116.0000.019000.0000.42.0000	\$164.24
				11/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826346381	21000.3100.56116.0000.019000.0000.42.0000	\$158.34
				11/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826346382	21000.3100.56116.0000.019000.0000.42.0000	\$139.78
				11/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826346383	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				11/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826346384	21000.3100.56116.0000.019000.0000.42.0000	\$121.22
				11/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826346385	21000.3100.56116.0000.019000.0000.42.0000	\$131.08
				11/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826346386	21000.3100.56116.0000.019000.0000.42.0000	\$244.76
				11/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826346387	21000.3100.56116.0000.019000.0000.42.0000	\$251.87
				11/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826346388	21000.3100.56116.0000.019000.0000.42.0000	\$113.10
				11/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826346389	21000.3100.56116.0000.019000.0000.42.0000	\$150.22
				11/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826346390	21000.3100.56116.0000.019000.0000.42.0000	\$74.82
				11/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826346398	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				11/30/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826346404	21000.3100.56116.0000.019000.0000.42.0000	\$269.70
				11/30/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826346405	21000.3100.56116.0000.019000.0000.42.0000	\$212.86
				11/30/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826346406	21000.3100.56116.0000.019000.0000.42.0000	\$233.74
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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	826346407	21000.3100.56116.0000.019000.0000.42.0000	\$251.14
				11/30/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826346408	21000.3100.56116.0000.019000.0000.42.0000	\$95.91
				11/30/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826346409	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				11/30/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826346410	21000.3100.56116.0000.019000.0000.42.0000	\$241.28
				11/30/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826346411	21000.3100.56116.0000.019000.0000.42.0000	\$142.10
				11/30/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826346412	21000.3100.56116.0000.019000.0000.42.0000	\$170.52
				11/30/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826346413	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				11/30/2022	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826346422	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				12/1/2022	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	826346423	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				12/1/2022	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	826346426	21000.3100.56116.0000.019000.0000.42.0000	\$95.75
				12/1/2022	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	826346427	21000.3100.56116.0000.019000.0000.42.0000	\$156.32
				12/1/2022	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	826346429	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				12/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826346430	21000.3100.56116.0000.019000.0000.42.0000	\$231.42
				12/1/2022	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	826346431	21000.3100.56116.0000.019000.0000.42.0000	\$183.12
				12/1/2022	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	826346432	21000.3100.56116.0000.019000.0000.42.0000	\$100.18
				12/1/2022	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	826346433	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				12/1/2022	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	826346435	21000.3100.56116.0000.019000.0000.42.0000	\$45.82
				12/1/2022	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	826346441	21000.3100.56116.0000.019000.0000.42.0000	\$147.32
				12/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826346447	21000.3100.56116.0000.019000.0000.42.0000	\$154.38
				12/2/2022	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	826346448	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				12/2/2022	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	826346449	21000.3100.56116.0000.019000.0000.42.0000	\$212.86
				12/2/2022	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	826346450	21000.3100.56116.0000.019000.0000.42.0000	\$77.19
				12/2/2022	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	826346451	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				12/2/2022	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	826346452	21000.3100.56116.0000.019000.0000.42.0000	\$222.14
				12/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826346453	21000.3100.56116.0000.019000.0000.42.0000	\$165.88
				12/2/2022	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	826346455	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				12/2/2022	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	826346456	21000.3100.56116.0000.019000.0000.42.0000	\$37.12
				12/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$13,931.91
Vendor Total:	\$13,931.91

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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	GHS BBG 12/02/22 12/2/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$210.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222302547	GHS BBG 12/03/22 12/3/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$140.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222302547	GHS SCB 12/10/22 12/10/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$73.37
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222302547	GHS SCG 12/10/22 12/10/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$73.38
Check #: 0						
						PO/InvoiceTotal: <u>\$496.75</u>
						Vendor Total: <u>\$496.75</u>

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DICK BLICK COMPANY/BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 60678-1069	4170					
Check Group:						
MANUAL UTLTY SCRAPER CERAMIC BLADE		2	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$33.90
ECO TAPE WHITE 10FTX 7X8 IN		1	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.80
INDUSTRL STRNTH TAPE BLK 10FTX1N LW PRFL		3	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$33.00
BLICK STUDENT TEMPRA MGNTA 80Z WEB/OR		2	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.08
BLICK STUDENT TEMPRA BRN PT		2	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.30
BLICK STUDENT TEMPRA IN PRIMARY GAL 4/SET		1	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$74.07
NEEDLE FELTING KIT UNICORN KIT		4	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$60.88
NEEDLE FELTING KIT OWL KIT		4	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$60.88
NEEDLE FELTING KIT NARWHAL KIT		2	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$30.44
NEEDLE FELTING KIT DESSERT KIT		1	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.22
FACTIS CLICK ERASER REFILL 3PK		1	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$2.74
FACTIS CLICK ERASER STICK BLACK		4	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.60
PEEL STICK GEMSTONES CANDY MINTS		6	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.74

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PEEL STICK GEMSTONES GEMOETRIC SHAPES		6	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.56
PEEL/STICK GEMSTONES FLOWERS		6	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.56
COPIK SKETCH MKR SET BASIC 12CT SET WEB O/R		3	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$217.80
TRU RAY CONST PAPER BLACK 9X12		20	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$49.20
PERFCT PRSPCTV ROOMS 36PK 28X38 CM		6	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$149.94
ROYLCO PAINT SCRAPS 4PK		4	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$34.76
LEARN TO DRAW SERIERS SEA CREATURES		1	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.96
LEARN TO DRAW SERIES FOREST ANIMALS		1	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.16
DISNEY CARTOON BOOK VILLAINS WEB O/R		1	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$14.58
W FOSTER BOOKS FASHION STUDIO REMIX		1	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.19
I CAN DO THAT SERIES COLOR AND DRAW		1	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.99
MANGA WATERCOLOR MANGA WATERCOLOR		1	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.25
HOW TO DRAW SERIES HW T DRW MANGA ANMLS		1	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.99
CRAYOLA AIR DRY CLAY WHT 25LB VALUE PACK		6	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$227.88
CRAYOLA MODEL MAGIC WHT 4 OZ		20	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$73.20

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CRAYOLA MODEL MAGIC YLW 4OZ		20	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$73.20
CRAYOLA MODEL MAGIC RED 4OZ		18	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$65.88
CRAYOLA MODEL MAGIC BLUE 4 OZ		20	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$73.20
CRAYOLA MODEL MAGIC ASST 2LB		8	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$184.64
CRAYOLA MODEL MAGIC NATURALS 2LB		4	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$92.32
CRAYOLA MODEL MAGIC WHT 2LB		8	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$184.64
ARTIST STUDIO LAMP BRSHD CHR/BLK STAND		1	222301453	9229158 9/15/2022	11000.1000.56119.1020.019140.0000.21.1020 SUPPLY ASSETS (\$5,000 OR LESS)	\$110.50
CRAYOLA PREM TEMPERA YLW PINT		4	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$31.32
CRAYOLA PREM TEMPERA VLT PINT		4	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$31.32
CRAYOLA PREM TEMPERA TURQ BLU PINT		2	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.66
CRAYOLA PREM TEMPERA RED PINT		2	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.66
CRAYOLA PREM TEMPERA GRN PINT		3	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.49
CRAYOLA PREM TEMPERA PNK FLUOR PINT		3	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$33.78
CRAYOLA PREM TEMPERA ORG YLW FLUOR PINT		2	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.52
CRAYOLA PREM TEMPERA GRN PINT FLUOR		4	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$45.04

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CRAYOLA PREM TEMPERA FLRSCNT BLU PINT		4	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$45.04
BLICK TEMPERA CAKES BLU 21/4D AX3/4IN		10	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.00
BLICK TEMPERA CAKES REFILL 6PK LRG PRMRY		3	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.28
BLICK EMPERA CAKES REFILL 6 PACK LARGE		3	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.28
BLICK TEMPERA CAKES SET OF 9 REFILL		5	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$59.95
MAGNETIC STORAG BINS 4 BINS		1	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.21
W/C ATOMIZER BOTTLE 2 OZ		28	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$72.24
SCULPEY TEXTUR SHEET NATURE		4	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$37.88
SCULPEY TEXTUR SHEET GEOMETRIC		4	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$43.56
CNSTRCTN PPR CRYNS 16 CLRS 400 CT SET		2	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$99.88
ADD SHIPPING		1	222301453	9229158 9/15/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$75.00
TAPESTRY NEEDLES SIZE 20 6/PC		10	222301453	9309365 9/30/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.90
FOLDING DISPLAY DO 3 SHELF ETAGERE		1	222301453	9431645 10/21/2022	11000.1000.56119.1020.019140.0000.21.1020 SUPPLY ASSETS (\$5,000 OR LESS)	\$315.00
ADD SHIPPING		1	222301453	9431645 10/21/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$27.00
POLYESTER STUFFING 16OZ FIBELOFT		10	222301453	9600755 11/22/2022	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$53.20

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,173.26
						Vendor Total: \$3,173.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0234400000 12/02/22 12/2/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$451.67
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0280897820 12/01/22 12/1/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$283.83
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1083400000 12/02/22 12/2/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,109.84
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1234400000 12/02/22 12/2/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,695.24
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1271200000 12/01/22 12/1/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,909.77
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2232869133 12/01/22 12/1/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,319.63
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2431191419 12/05/22 12/5/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$200.82
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	3004400000 12/02/22 12/2/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,165.97
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	5415883409 12/05/22 12/5/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$93.89
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	6004400000 12/02/22 12/2/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,924.26
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8441200000 12/01/22 12/1/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.27

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DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	866560000 12/05/22 12/5/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$9,369.05
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	903140000 12/02/22 12/2/2022	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,035.51
Check #: 0						
PO/InvoiceTotal:						\$31,577.75
Vendor Total:						\$31,577.75

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
HP 952XL INK BLACK		1	222301068	326367-0 8/31/2022	23000.1000.56118.9000.019200.0000.63.5130 METHODOLOGY CLASS	\$60.07
HP 952XL		1	222301068	326367-0 8/31/2022	23000.1000.56118.9000.019200.0000.63.5130 METHODOLOGY CLASS	\$47.48
BUSINESS SOURCE TOP LOADING 3 HOLE SHEET PROTECTOS		1	222301068	326367-0 8/31/2022	23000.1000.56118.9000.019200.0000.63.5130 METHODOLOGY CLASS	\$21.03
AVERY LETTER REPORT COVER		3	222301068	326367-0 8/31/2022	23000.1000.56118.9000.019200.0000.63.5130 METHODOLOGY CLASS	\$87.42
Check #: 0						
						PO/InvoiceTotal: <u>\$216.00</u>
Check Group:						
CO# 2 ON LINE # 1 CHANGE OBJECT CODE FROM 56118 TO 56119 ENTERED BY KAREES ON 12/8/22 CO #1 ON LINE 1&2 PLEASE CHANGE LINE ITEM FROM 11000.1000.56119.1010.019054.0000.63.0000 TO 11000.2400.56118.0000.019054.0000.63.0000 THIS SHOULD BE COMING OUT OF OUR OFFICE MATERIALS ENTERED BY KAREYES ON 9/29/22 MAGNETIC DRY ERASE CALENDAR BOARDS SIX E 36X48		2	222301867	327048-0 10/31/2022	11000.2400.56119.0000.019054.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,499.90
Check #: 0						
						PO/InvoiceTotal: <u>\$1,499.90</u>
Check Group:						
BOSS MESH FLIP ARM TASK CHAIR		3	222302449	327772-0 11/17/2022	11000.2400.56119.0000.019140.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$500.49
MONITOR PRAVICY SCREEN WITH MAGNETIC STRIP BACK 27" WIDESCREEN LCD MONITOR		4	222302449	327772-0 11/17/2022	11000.2400.56119.0000.019140.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$757.88

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DURABLE INSTAVIEW DESKTOP REFERENCE DISPLAY SYSTEM		1	222302449	327772-0 11/17/2022	11000.2400.56119.0000.019140.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$77.46
LORELL GUEST CHAIR		1	222302449	327772-0 11/17/2022	11000.2400.56119.0000.019140.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$337.85
PLASTIC CLOTHING NOTCHED HANGERS - PARENT POP VEST		1	222302449	327772-0 11/17/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$27.93
105 QT LATCH BOX		15	222302449	327772-0 11/17/2022	24101.1000.56118.1010.019140.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$328.35
OVAL HALF CONFERENCE TABLE 72'		1	222302449	327772-0 11/17/2022	11000.2400.56119.0000.019140.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$611.08
CONFERENCE TABLE SLIM BASE		3	222302449	327772-0 11/17/2022	11000.2400.56119.0000.019140.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$812.31
VAULT 1460 ARMLESS CHAIR BLACK		2	222302449	327772-0 11/17/2022	11000.2400.56119.0000.019140.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$659.86
OVAL HALF CONFERENCE TABLE 72'		1	222302449	328128-0 11/28/2022	11000.2400.56119.0000.019140.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$611.08
Check #: 0						
PO/InvoiceTotal:						\$4,724.29
Check Group:						
LITTLE TIKES TRAMPOLINE FOR LSC/DSC STUDENTS TO IMPROVE THEIR MUSCLE FUNCTION		2	222302472	327680-0 11/8/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$155.90
Check #: 0						
PO/InvoiceTotal:						\$155.90
Check Group:						
REGION 19 RFP # 20-7373 -- 2 PORT WALL CHARGER FOR TABLETS/IPADS FOR STUDENTS		30	222302563	327683-0 11/8/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$730.20
6 FT 8-PIN CONNECTOR TO USB FOR STUDENTS IPADS		30	222302563	327683-0 11/8/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$723.60

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1500 MULTICOLOR INDEX PAPER WITH RINGS		10	222302563	327683-0 11/8/2022	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$266.50
Check #: 0						
PO/InvoiceTotal:						\$1,720.30
Check Group:						
CRAYOLA BROADLINE CLASSPACK MARKERS		4	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$483.28
CRAYOLA EDUCATIONAL WATERCOLORS CLASSPACK - 36 / BOX - RED, YELLOW, GREEN, BLUE, BROWN, PURPLE, BLACK, ORANGE		2	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$389.38
UCREATE ART1ST MIXED MEDIA ART PAPER		5	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$738.95
CRAYOLA WASHABLE PAINT - 1 GAL - 1 EACH - WHITE		2	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$61.78
CRAYOLA WASHABLE PAINT - 1 GAL - 1 EACH - BLACK		2	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$61.78
CRAYOLA WASHABLE PAINT - 1 EACH - RED		2	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$61.78
HANDY ART MASTERS WASHABLE TEMPERA PAINT		7	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$148.68
PACON POSTER BOARD CLASS PACK		3	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$196.62
PACON RAILROAD BOARD		4	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$273.64
CREATIVITY STREET COLOSSAL CRAFTS BRUSH ASSORTMENT		2	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$87.78
DIXON MULTIPURPOSE HOBBY BRUSH SET		25	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$135.00
PACON DRAWING PAPER		5	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$279.45

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PACON SPECTRA ART TISSUE PAPER ASSORTMENT		10	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$48.90
CRAYOLA MODEL MAGIC CLASSPACK CLAY		7	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$418.18
ELMER'S WASHABLE CLEAR SCHOOL GLUE		3	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$124.83
ELMER'S WASHABLE SCHOOL GLUE		2	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$61.40
ELMER'S WASHABLE ALL PURPOSE SCHOOL GLUE STICKS PACK		6	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$277.56
SUNWORKS CONSTRUCTION PAPER		12	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$188.28
BUSINESS SOURCE WOODCASE NO. 2 PENCILS		12	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$103.80
PAPER MATE PINK PEARL ERASER		3	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$50.52
SHARPIE KING-SIZE PERMANENT MARKERS		2	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$59.64
SHARPIE KING SIZE PERMANENT MARKER		2	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$59.64
BUSINESS SOURCE PREMIUM INVISIBLE TAPE VALUE PACK		2	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.30
BUSINESS SOURCE MULTISURFACE PAINTER'S TAPE		3	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$50.61
CREATIVITY STREET MASKING TAPE ASSORTMENT		1	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$59.19
LYSOL LEMON/LIME DISINFECTING WIPES		2	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$47.52
SPARCO STRAIGHT SCISSORS W/RUBBER GRIP HANDLE		2	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.90

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CRAYOLA BRUSH & DETAIL DUAL TIP MARKERS		3	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$60.93
DIXON GALLERY AMBRITE COLORED CHALK		15	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$81.00
ELMER'S SELF HEALING CUTTING MAT		1	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$39.63
SPARCO 3-POSITION RETRACTABLE BLADE UTILITY KNIFE		5	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.05
CREATIVITY STREET STORAGE STACKER WIGGLE EYES		10	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$124.20
CREATIVITY STREET JUMBO CHENILLE PIPE CLEANER STEMS		3	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$81.87
CREATIVITY STREET CHENILLE STEMS CLASSPACK		1	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.59
COMMAND MEDIUM PICTURE HANGING STRIPS		1	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$42.29
GREAT NECK STIFF BLADE PUTTY KNIFE		10	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$30.40
HANDY ART ACRYLIC PAINT		2	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$83.56
CRAYOLA DOUGH MODELING TOOLS CLASSPACK		2	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$117.66
PILOT SUPER COLOR MARKER REFILL INK		12	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$27.72
STAEDTLER 5 NIB CALLIGRAPHY PEN SET		1	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$24.72
DAWN MANUAL DISHWASHING LIQUID		5	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$50.95
STANLEY DUAL MELT GLUE GUN		4	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$92.12

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CREATIVITY STREET 5/16" DUAL TEMPERATURE GLUE STICKS		4	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$57.00
IMPACT PRODUCTS TRIGGER SPRAYER BOTTLE		2	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.90
PRANG ULTRA-WASHABLE TEMPERA PAINT		4	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$203.52
BROTHER TN-660 ORIGINAL HIGH YIELD LASER TONER CARTRIDGE		1	222302608	327669-0 11/3/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$129.49
FISKARS 5" BLUNT-TIP KIDS SCISSORS		2	222302608	327669-1 11/4/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$74.22
CRAYOLA COLORED PENCILS CLASSPACK		3	222302608	327669-2 11/10/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$196.41
SHARPIE FLIP CHART MARKER		5	222302608	327669-2 11/10/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$59.60
UCREATE TRACING PAD		12	222302608	327669-2 11/10/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$49.08
STOREX CLASSROOM CADDY		2	222302608	327669-3 11/29/2022	11000.1000.56118.1020.019025.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$73.24
Check #: 0						
PO/InvoiceTotal:						\$6,267.54
Check Group:						
3M DESKTOP DOCUMENT HOLDER		3	222302874	327819-0 11/9/2022	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$68.40
CRAYOLA BROADLINE CLASSPACK MARKERS-BROAD MARKERS		1	222302874	327819-0 11/9/2022	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$120.82
CRAYOLA COLORED PENCILS CLASSPACK		1	222302874	327819-0 11/9/2022	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$121.73
LORELL MESH WIRE MONITOR STAND		2	222302874	327819-0 11/9/2022	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$70.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SWINGLINE 1215 ROTARY TRIMMER		1	222302874	327819-0 11/9/2022	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$85.77
BUSINESS SOURCE 3-HOLE ADJUSTABLE PAPER PUNCH		2	222302874	327819-0 11/9/2022	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.50
CARL ROTARY TRIMMER STRAIGHT BLADE SET		1	222302874	327819-0 11/9/2022	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.56
BUSINESS SOURCE FULL-STRIP PLASTIC DESKTOP STAPLER		10	222302874	327819-0 11/9/2022	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$57.90
VICTOR RIBBON 0.50" X 18.01 FT RIBBON SIZE		2	222302874	327819-0 11/9/2022	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.42
BUSINESS SOURCE QUALITY RUBBER BANDS-SIZE #6		1	222302874	327819-0 11/9/2022	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.92
BUSINESS SOURCE MAGNETIC GRIP CLIPS PACK		1	222302874	327819-0 11/9/2022	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.16
EXPO MARKER BOARD ERASER 1.25" WIDTH X 5.13" LENGTH		15	222302874	327819-0 11/9/2022	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$57.00
RAYOVAC FUSION ALKALINE AAA BATTERIES		1	222302874	327819-0 11/9/2022	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.72
Check #: 0						
PO/InvoiceTotal:						\$677.06
Check Group:						
LEARNING RESOURCES SIMPLE STOPWATCH 1 EACH		20	222302917	327865-0 11/16/2022	11000.1000.56118.4020.019030.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$239.80
PACON ASSORTED TAGBOARD		10	222302917	327865-0 11/16/2022	11000.1000.56118.4020.019030.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$216.90
PACON SUPER BRIGHT TAGBOARD		10	222302917	327865-0 11/16/2022	11000.1000.56118.4020.019030.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$191.90
HOWARD MILLER KENWICK WALL CLOCK		10	222302917	327865-0 11/16/2022	11000.1000.56118.4020.019030.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$242.40

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POST IT FLAGS		20	222302917	327865-0 11/16/2022	11000.1000.56118.4020.019030.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$96.00
Check #: 0						
PO/InvoiceTotal:						\$987.00
Check Group:						
FRIXION ERASABLE GEL PEN		65	222302952	328082-0 11/28/2022	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,251.90
BROTHER P-TOUCH-PT-M95-LABEL MAKER-THERMAL TRANSFER-MONOCHROME		60	222302952	328082-0 11/28/2022	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,997.40
Check #: 0						
PO/InvoiceTotal:						\$3,249.30
Check Group:						
RFP 200-7373-BIC WITE OUT CORRECTION TAPE		1	222302984	328338-0 12/8/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$43.25
KANTEK ACRYLIC DESK ORGANIZER		1	222302984	328338-0 12/8/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$45.13
VICTOR WOOD DESK ORGANIZER		1	222302984	328338-0 12/8/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$60.79
PAPER MATE GEL PEN		1	222302984	328338-0 12/8/2022	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$31.32
Check #: 0						
PO/InvoiceTotal:						\$180.49
Check Group:						
RFP #20-7373 3" PASTEL NOTES		1	222303077	328213-0 11/30/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6.09
PENCIL CAP ERASER		1	222303077	328213-0 11/30/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6.71
DRY ERASE MARKERS		1	222303077	328213-0 11/30/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$33.32

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SHARPIE MARKERS		2	222303077	328213-0 11/30/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$38.86
Check #: 0						
PO/InvoiceTotal:						\$84.98
Check Group:						
RFP3 20-7373. 9" SCISSORS		5	222303078	328250-0 12/2/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$133.05
PROTECTOR POWER STRIP		4	222303078	328250-0 12/2/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$186.12
CARD STOCK		2	222303078	328250-0 12/2/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$36.18
MULTICOLOR INK CARTRIDGE		2	222303078	328250-0 12/2/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$137.98
LETTER POTFOLIO		200	222303078	328250-0 12/2/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$280.00
SHARPIE MARKERS		8	222303078	328250-0 12/2/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$155.44
ALPHABET BULLETIN BOARD SET		4	222303078	328250-0 12/2/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$47.96
POCKET PENCIL SHARPENER		60	222303078	328250-0 12/2/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$66.60
NO.2 PENCILS		1	222303078	328250-0 12/2/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.13
PRESHARPENED COLORED PENCILS		3	222303078	328250-0 12/2/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$42.33
PENCIL CAP ERASER		1	222303078	328250-0 12/2/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6.71
NO.2 PENCILS		1	222303078	328250-0 12/2/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.13
ELECTRIC PENCIL SHARPENER		1	222303078	328250-0 12/2/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$69.86

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RULER		1	222303078	328250-0 12/2/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$30.80
COLORED PENCILS		2	222303078	328250-0 12/2/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$60.76
SCISSORS		1	222303078	328250-0 12/2/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$14.67
ADHESIVE NOTES		1	222303078	328250-0 12/2/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6.09
FINE LINE MARKERS		1	222303078	328250-1 12/6/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$108.44
CLASSPACK COLREDPENCILS		1	222303078	328250-1 12/6/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$121.73
INVISIBLE TAPE		2	222303078	328301-0 12/5/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$23.30

Check #: 0

PO/InvoiceTotal: \$1,570.28

Check Group:

RFP #20-7373 MESH LAPTOP STADND		1	222303079	328263-0 12/6/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.22
POST-ITS NOTEPADS		2	222303079	328263-0 12/6/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$37.48
STACKABLE LETTER TRAY		2	222303079	328263-0 12/6/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$83.62
DRY ERASE MARKERS		3	222303079	328263-0 12/6/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$175.20
PENCIL ERASER		3	222303079	328263-0 12/6/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1.77
SPINNING SUPPLY CADDY		1	222303079	328263-0 12/6/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$15.88
POSU -IT NOTES		1	222303079	328263-0 12/6/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$25.47

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ERASABLE GEL PEN		2	222303079	328263-0 12/6/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$38.52
NO.2 PENCILS		3	222303079	328263-0 12/6/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.31
NO.2 PENCILS		4	222303079	328263-0 12/6/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$34.60
PENCIL CAP ERASER		2	222303079	328263-0 12/6/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$13.42
LETTER POCKET FOLDER		4	222303079	328263-0 12/6/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$92.68
CONSTRUCTION PAPER		1	222303079	328263-0 12/6/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$15.69
SELF STICK EASEL PAD		1	222303079	328263-0 12/6/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$128.75
SHARPIE FLIP CHART MARKER		1	222303079	328263-0 12/6/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$11.93
ASSORTED GEL PENS		1	222303079	328263-0 12/6/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$47.88
EXPO MARKERS		1	222303079	328263-0 12/6/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$25.38
PACKAGING TAPE		1	222303079	328263-0 12/6/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$48.93
GLUE STICK 30 COUNT		1	222303079	328263-0 12/6/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$29.06
RETRACTABLE BALL PEN		10	222303079	328263-0 12/6/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$90.20
DRY ERASE MARKERS		1	222303079	328263-0 12/6/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.64
NO.2 PRE-SHARPENERD PENCILS		3	222303079	328263-0 12/6/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$68.67

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WHITE INDEX CARDS		5	222303079	328263-0 12/6/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$7.20
COLORED OENCIL		5	222303079	328263-0 12/6/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$17.80
SPARKLE MECHANICAL PENCILS		1	222303079	328263-0 12/6/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.72
Check #: 0						
PO/InvoiceTotal:						\$1,068.02
Check Group:						
RFP# 20-7373. TWIST- N SHARP PENCIL SHARPENER- HANDHELD.		46	222303080	328201-0 11/30/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$143.06
Check #: 0						
PO/InvoiceTotal:						\$143.06
Check Group:						
RFP #20-7373. PACKAGING TAPE		2	222303081	328202-0 11/30/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$52.14
INDEX CARDS		4	222303081	328202-0 11/30/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.88
AHDESIVE NOTES		4	222303081	328202-0 11/30/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$20.52
NO.2 PENCILS		2	222303081	328202-0 11/30/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$42.26
INVISIBLE TAPE		2	222303081	328202-0 11/30/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$23.30
DRY ERASE MARKERS		1	222303081	328202-0 11/30/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$15.07
BINDER CLIPS		2	222303081	328202-0 11/30/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$68.72
SHEET PROTECTORS		2	222303081	328202-0 11/30/2022	24101.1000.56118.1010.019052.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$32.16

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Check #: 0						
PO/InvoiceTotal:						\$276.05
Check Group:						
PACON RULED CHART TABLET- 25 SHEETS-RULED- 1.50" RULED- 24" X 32" 24: 32"-WHITE PAPER 1 EACH		25	222303082	328161-0 11/30/2022	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$334.75
PACON COLORED PAPER CHART TABLET- 24" X 32" - 5 ASSORTED COLORS- NO -25/ EACH		25	222303082	328161-0 11/30/2022	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$509.75
INTEGRA PRESHARPENED NO. 2 PENCILS- #2 LEAD-YELLOW BARREL- 1 DOZEN		100	222303082	328161-0 11/30/2022	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$177.00
TICONDEROGA MY FIRST LARGE BEGINNER NO. 2 PENCILS		30	222303082	328161-0 11/30/2022	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$75.30
TICONDEROGA GOLF PENCILS-YELLOW BAREL-72/BOX		10	222303082	328161-0 11/30/2022	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$179.70
POST-IT NOTES ORIGINAL NOTEPADS- POPTIMISTIC COLOR COLLECTION- 4" X6" RECTANGLE- 100 SHEETS PER PAD -RULED-POWER PINK, NEON GREEN, AQUA, NEON ORANGE, GUAVA PINK, SELF-ADHESIVE, SELF-STICK-5/ PACK		40	222303082	328161-0 11/30/2022	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$749.60
POST-IT DISPENSER NOTES- 1200 3" X3" -SQUARE- 100 SHEETS PER PAD-UNRULED - GUAVA- AQUA SPLASH, VITAL ORANGE- PAPER-POP-UP, SELF ADHESIVE, REPISITIONABLE- 12 /PACK		50	222303082	328161-0 11/30/2022	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,110.50
BUSINESS SOURCE PREMIUM PLAIN PASTEL ADHESIVE NOTES -1.50" X 2"- RECTANGLE - UNRULED- PASTEL- SELF-ADHESIVE, REPOSITIONALBE, SOLVENT-FREE ADHESIVE- 12/PACK		50	222303082	328161-0 11/30/2022	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$182.50
CRAYOLA REGULAR SIZE CRAYON SETS- 3.6" LENGHT- 0.3" DIAMETER - ASSORTED -24/BOX		204	222303082	328161-0 11/30/2022	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$552.84

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BROTHER PT-70 HANDHELD LABELER		1	222303082	328161-0 11/30/2022	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$25.28
BROTHER 12 MM (0.47") BLACK ON WHITE NON-LAMINATED TAPE FOR P-TOUCH 8M (26.2FT)		1	222303082	328161-0 11/30/2022	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$10.49
BROTHER P-TOUCH SYSTEM 1/2" BLACK ON CLEAR M TAPE		1	222303082	328161-0 11/30/2022	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$10.49
COMPUCESSORY HEAVY-DUTY INDOOR/OUTDOOR EXTENSION CORD - 16 GAUGE- 125 V AC13 A -ORANGE- 25FT CORD LENGHT-1		7	222303082	328161-0 11/30/2022	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$187.04
COMPUCESSORY 6-OUTLET POWER STRIPS- 6- 15 FT CORD-104 J SURGE ENERGY- 15 A CURRENT - 125 V AC VOLTAGE- STRIP- LIGHT GRAY		2	222303082	328161-0 11/30/2022	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$43.20
DYMO D1 ELECTRONIC TAPE CARTRIDGE - 1/2" WIDTH- THEMAL TRANSFER -WHITE -POLYESTER - 1 EACH		5	222303082	328161-0 11/30/2022	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$124.25
DYMO COLORPOP PRINTER COMBOPACK		1	222303082	328161-1 12/7/2022	24101.1000.56118.1010.019016.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$64.17
Check #: 0						
PO/InvoiceTotal:						\$4,336.86
Check Group:						
KINDERGARTEN GRADUATION STOLE FOR KIDS PRESCHOOL		60	222303083	328157-0 12/8/2022	24101.1000.56118.1010.019016.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,071.00
Check #: 0						
PO/InvoiceTotal:						\$1,071.00
Check Group:						
PRIVACY SCREEN FILTER 60 DEGREE LIGHT REDUCTION BLUE LIGHT FILTER		1	222303084	328158-0 12/7/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$89.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAGNETIC DRY ERASE BEATRICE COLLECTION D-RING HANGERS DRY ERASE MARKERS & 4 MAGNETS		3	222303084	328158-0 12/7/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$263.85
Check #: 0						
PO/InvoiceTotal:						\$353.80
Check Group:						
PACON LASER PRINTABLE MULTIPURPOSE CARD STOCK- WHITE-RECYLCLED- 10% CONTENT-LETTER-8 1/2" X 11"- 65 LB BASIS WEIGHT- 100/PACK-SFI		10	222303085	328162-0 11/30/2022	24101.1000.56118.1010.019016.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$180.90
PACON INKJET, LASER PRINTABLE MULTIPURPOSE CARD STOCK- LEMON YELLOW-LETTER- 8 1/2" X 11" - 65 LB BASIS WEIGHT- 100/PACK -SFI		10	222303085	328162-0 11/30/2022	24101.1000.56118.1010.019016.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$180.90
PACON INKJET, LASER PRINTABLE MULTIPURPOSE CARD STOCK-EMERALD GREEN- LETTER 8 12" X 11"- 65 LB BASIS WEIGHT- 100/PACK- ACID FREE, RECYCLABLE, LIGNIN-FREE, BUFFERED		10	222303085	328162-1 11/30/2022	24101.1000.56118.1010.019016.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$180.90
PACON LASER PRINTABLE MULTIPURPOSE CARD STOCK- WHITE-RECYLCLED- 10% CONTENT-LETTER-8 1/2" X 11"- 65 LB BASIS WEIGHT- 100/PACK-SFI		4	222303085	328162-2 11/30/2022	24101.1000.56118.1010.019016.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$72.36
Check #: 0						
PO/InvoiceTotal:						\$615.06
Check Group:						
OXFORD PRINTABLE INDEX CARD - ORANGE YELLOW PINK ORANGE		10	222303121	328164-1 11/30/2022	11000.1000.56118.4020.019030.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$48.70
BUSINESS SORCERULED WHITE INDEX CARDS		3	222303121	328164-1 11/30/2022	11000.1000.56118.4020.019030.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$41.49
SCHOLASTIC TEACHER COLORING PLANNER		1	222303121	328164-1 11/30/2022	11000.1000.56118.4020.019030.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$20.99

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TREND SPARKLE TERRIFIC TRIMMERS		3	222303121	328164-1 11/30/2022	11000.1000.56118.4020.019030.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$11.97
Check #: 0						
						PO/InvoiceTotal: <u>\$123.15</u>
Check Group:						
REGION 19 RFP# 20-7373 OFFICEMATE PLASTIC SUPPLY BASKET FOR PARENT ROOM GENERAL SUPPLIES AND MATERIALS		10	222303126	328169-0 11/30/2022	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$79.90
LASER COLORED PAPER FOR FLAYERS TO PARENTS GENERAL SUPPLIES AND MATERIALS		5	222303126	328169-0 11/30/2022	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$110.50
LASER COLORED PAPER GENERAL SUPPLIES AND MATERIALS		5	222303126	328169-0 11/30/2022	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$110.50
LASER COLORED PAPER GENERAL SUPPLIES AND MATERIALS		5	222303126	328169-0 11/30/2022	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$110.50
LASER COLORED PAPER GENERAL SUPPLIES AND MATERIALS		5	222303126	328169-0 11/30/2022	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$110.50
LASER COLORED PAPER GENERAL SUPPLIES AND MATERIALS		5	222303126	328169-0 11/30/2022	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$110.50
LASER COLORED PAPER GENERAL SUPPLIES AND MATERIALS		5	222303126	328169-0 11/30/2022	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$110.50
PAPER MATE INKJOY GEL PEN GENERAL SUPPLIES AND MATERIALS		5	222303126	328169-0 11/30/2022	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$156.60
C-LINE VISITOR BADGES WITH REGISTRY LOGGENERAL SUPPLIES AND MATERIALS		5	222303126	328169-0 11/30/2022	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$315.55
SHARPIE SMEAR GUAR RETRACTABLE HIGHLIGHTERS FOR PARENT ROOM GENERAL SUPPLIES AND MATERIALS		10	222303126	328169-0 11/30/2022	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$153.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,368.35
Check Group:						
KENSINGTON SMARTSOCKET TABLETOP SURGE PROTECTORS		1	222303274	328272-0 12/6/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$86.56
LOGITECH M325 WITELESS MOUSE		1	222303274	328272-0 12/6/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$29.99
FRIXION COLORSTICKS ERASABLE GEL INK PEN		4	222303274	328272-0 12/6/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$59.52
BIC MECHANICAL PENCILS		1	222303274	328272-0 12/6/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$18.09
PENTEL SUPER HI-POLYMER 0.9MM LEAD REFILL BLACK 3/PACK		1	222303274	328272-0 12/6/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$7.55
OXFORD LETTER REPORT COVER		2	222303274	328272-0 12/6/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$108.16
INTEGRA GRIP MECHANICAL PENCILS 0.5MM LEAD		5	222303274	328272-0 12/6/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$32.85
ENERGIZER MAX ALKALINE AA BATTERIES 24 PACK		1	222303274	328272-0 12/6/2022	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$44.80
Check #: 0						
PO/InvoiceTotal:						\$387.52
Check Group:						
MAHOGANY TEACHERS DESK 48X30		10	222303383	328409-0 12/8/2022	31703.4000.56119.0000.019175.0000.62.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,759.50
MAHOGANY BOX/BOX/FILE		10	222303383	328409-0 12/8/2022	11000.1000.56119.1010.019175.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,359.50
Check #: 0						
PO/InvoiceTotal:						\$4,119.00
Vendor Total:						\$35,194.91

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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043327242	21000.3100.56116.0000.019000.0000.42.0000	\$112.00
				11/18/2022	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	2043327406	21000.3100.56116.0000.019000.0000.42.0000	\$234.20
				11/28/2022	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	2043327407	21000.3100.56116.0000.019000.0000.42.0000	\$90.00
				11/28/2022	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	2043327409	21000.3100.56116.0000.019000.0000.42.0000	\$75.00
				11/28/2022	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	2043327411	21000.3100.56116.0000.019000.0000.42.0000	\$39.60
				11/28/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043327413	21000.3100.56116.0000.019000.0000.42.0000	\$63.00
				11/28/2022	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	2043327415	21000.3100.56116.0000.019000.0000.42.0000	\$93.00
				11/28/2022	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	2043327416	21000.3100.56116.0000.019000.0000.42.0000	\$51.00
				11/28/2022	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	2043327521	21000.3100.56116.0000.019000.0000.42.0000	\$22.00
				12/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043327523	21000.3100.56116.0000.019000.0000.42.0000	\$25.60
				12/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043327525	21000.3100.56116.0000.019000.0000.42.0000	\$57.20
				12/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043327527	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				12/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2060404979	21000.3100.56116.0000.019000.0000.42.0000	\$334.40
				11/19/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2060405056	21000.3100.56116.0000.019000.0000.42.0000	\$72.80
				12/1/2022	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	3043311992	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				11/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043311993	21000.3100.56116.0000.019000.0000.42.0000	\$22.00
				11/29/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063095347	21000.3100.56116.0000.019000.0000.42.0000	\$60.97
				12/1/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063095350	21000.3100.56116.0000.019000.0000.42.0000	\$59.80
				12/1/2022	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	7043282386	21000.3100.56116.0000.019000.0000.42.0000	\$158.40
				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	7043283241	21000.3100.56116.0000.019000.0000.42.0000	\$78.00
				12/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043283245	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				12/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043283246	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				12/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043283247	21000.3100.56116.0000.019000.0000.42.0000	\$126.80
				12/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	

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BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043283248	21000.3100.56116.0000.019000.0000.42.0000	\$95.60
				12/2/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,408.97
					Vendor Total:	\$2,408.97

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G. SANDOVAL CONSTRUCTION						
650 MONTANA AVENUE, STE B						
LAS CRUCES NM 88001						
Check Group:						
(REG 19 # 21-7410) GISD MESQUITE ELEMENTARY CHAIN LINK FENCE REPAIRS DEMO EXISTING DAMAGED FENCE AND POSTS DISPOSAL AND HAULING OF MATERIALS OF SITE INSTALL NEW 6' HIGH CHAIN LINK FENCE NEW POSTS SET IN CONCRETE FINAL CLEAN UP	1	222302802	2021-0806	31703.4000.54315.0000.019000.0000.40.0000		\$4,701.81
			12/5/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)		
				Check #: 0		
					PO/InvoiceTotal:	\$4,701.81
Check Group:						
(REGION 19 #21-7410) LOMALINDA ELEMENTARY SCHOOL TREE REMOVAL DOWN TO 6" ABOVE GROUND (TOTAL OF 4) DISPOSAL AND HAULING DUMP FEES EQUIPMENT FINAL CLEANUP	1	222303236	2021-0805	31703.4000.54315.0000.019000.0000.40.0000		\$3,124.99
			12/5/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)		
				Check #: 0		
					PO/InvoiceTotal:	\$3,124.99
					Vendor Total:	\$7,826.80

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GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
CO # 1 TO LINE # 1 CHANGE OBJECT CODE FROM 56118 TO 55915 ENTERED BY KAREYES ON 12/8/22 TO PROVIDE CATERING FOR GUEST AND COUNSELORS FOR CAREER DAY HAPPENING ON FRIDAY 10/28/22 PLEASE TRANSFER MONIES TO ACCOUNT # 23000.1000.56118.9000.019054.0000.63.7130		30	222302526	222302526	11000.2400.55915.0000.019054.0000.63.0000	\$330.00
				11/1/2022	OTHER CONTRACT SERVICES	
					Check #: 0	
						PO/InvoiceTotal: <u>\$330.00</u>
						Vendor Total: <u>\$330.00</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1181 12/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALES, THOMAS A						
2496 TUSCAN HILLS LN						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222303011	STHS BBB 11/22/22 11/22/2022	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: 1181

12/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALEZ, GERARDO Z.						
DBA ILASER DESIGNS						
10509 DRILLSTONE DR.						
EL PASO	TX	79925				
Check Group:						
YOUTH S-XL AND ADULT S-XL		117	222302562	105203 11/1/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$1,521.00
PLUS SIZE FEE XXL		5	222302562	105203 11/1/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$12.50
PLUS SIZE FEE 3XL		5	222302562	105203 11/1/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$17.50
PLUS SIZE FEE 4XL		2	222302562	105203 11/1/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.50
Check #: 0						
						PO/InvoiceTotal: <u>\$1,560.50</u>
						Vendor Total: <u>\$1,560.50</u>

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1181

12/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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INTER AMERICAN INTERPRETING SERVICES LLC

10164 RAIN CLOUD

EL PASO TX 79927

Check Group:

PURCHASE ORDER IS NEEDED TO REQUEST SPECIALIZED SIGNED LANGUAGE INTERPRETING SUPPORT FOR 2ND GRADER AT DESERT VIEW ELEMENTRY. DUE TO THE FACT THAT THE STUDENT IS MEDICALLY FRAGILE, HAS SEVERAL CONDITIONS THAT IMPACT STUDENT IMMUNE SYSTEM, AND IS UNABLE TO ATTEND IN PERSON LEARNING, WE HAVE TO CREATE A SYSTEM THAT PROVIDES INSTRUCTIONAL BENEFIT WITHOUT COMPROMISING THE HEALTH. WE ARE TRYING TO MINIMIZE THE NUMBER OF PEOPLE THAT ENTER THE STUDENT HOME. THE COMBINATION OF HOMEBOUND INSTRUCTION FOR ACADEMICS AND VIRTUAL LANGUAGE SUPPORT ALLOWS US TO PROVIDE BENEFICIAL INSTRUCTION THAT IS TAILORED TO STUDENT UNIQUE NEEDS. VIRTUAL INTERPRETING IS A KEY COMPONENT IN STUDENT SUPPORT AND WILL ALLOW US TO MAINTAIN CONSISTENCY OF INSTRUCTION WHILE ALSO KEEPING THE STUDENT HEALTH AND SAFETY IN MIND INTERPRETING SERVICES VIRTUAL SERVICES FOR SEMESTER 140 HOURS IN TOTAL, SCHEDULE TO BE DETERMINED. 140 X \$48.00 = \$6,720,00 TOTAL \$6720.00.	1	222301588	8827	24106.1000.53414.2000.019000.0000.55.0000		\$490.00
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11/30/2022 OTHER SERVICES

Check #: 0

PO/InvoiceTotal: \$490.00

Vendor Total: \$490.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1181 12/15/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAMES COOKE & HOBSON, INC. 3800 DONIPHAN DR. EL PASO TX 79922	10034					
Check Group:						
REPAIR OF FLYGT PUMP MODEL (QUOTE#WO3022)	3085.160-1580329	1	222303157	233419 11/30/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$4,806.33
				Check #: 0		
					PO/InvoiceTotal:	\$4,806.33
					Vendor Total:	\$4,806.33

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1181 12/15/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWIS, RICHARD 10457 CENTAUR DR EL PASO TX 79924						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR		1	222300702	GMS BBB 12/07/22 12/7/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$90.00
				Check #: 0		
					PO/InvoiceTotal:	\$90.00
					Vendor Total:	\$90.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1181 12/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOVATO, DENICE						
5498 CLAVEL						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222303439	STHS BBG 12/01/22 12/1/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$166.20
Check #: 0						
PO/InvoiceTotal:						\$166.20
Vendor Total:						\$166.20

Gadsden Independent Schools

Voucher Detail Listing

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12/15/2022

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:						
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 DEC. 13, 2022. BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300703	CHS BBB 12/03/22	11000.1000.53414.9000.019000.0000.47.0651	\$118.90
				12/3/2022	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 DEC. 13, 2022. BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300703	GMS BBB 12/07/22	11000.1000.53414.9000.019000.0000.47.0651	\$90.25
				12/7/2022	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222300703	STHS BBG 12/02/22 12/2/2022	11000.1000.53414.9000.019000.0000.47.0651	\$182.40
					OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$391.55
					Vendor Total:	\$391.55

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAUER, STEVE A. JR.						
2839 LA UNION CT.						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222303580	GHS BBBG 12/09/22 12/9/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$140.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222303580	GHS BBBG 12/10/22 12/10/2022	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$146.75
Check #: 0						
PO/InvoiceTotal:						\$286.75
Vendor Total:						\$286.75

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MIHALICK, JOANNE M.						
7456 MISSION VIEJO						
ELPASO TX 79912						
Check Group:						
PER DIEM FOR JOANNE MIHALICK TRAINING MEDIA SAVVY CITIZENS DEC 8-10 IN ALBUQUERQUE NM 8-5PM. DEPARTIN DEC 7 RETURNING DEC 10- 3 NIGHTS LODGING		3	222303209	PERDIEM-12/07- 10/22	11000.1000.53330.4020.019175.0000.12.0000	\$465.00
				12/12/2022	PROFESSIONAL DEVELOPMENT	
CO1 BY LAURA PARRA- LAST DAY OF TRAVEL HOURS 4 = \$20 FOR PARTIAL DAY. CHANGE QTY FROM 4 TO 1. DECREASE AMOUNT BY 60.00LAST DAY OF TRAVEL FROM ALBUQUERQUE TO EL PASO		1	222303209	PERDIEM-12/07- 10/22	11000.1000.53330.4020.019175.0000.12.0000	\$42.00
				12/12/2022	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$507.00
					Vendor Total:	\$507.00

Gadsden Independent Schools

Voucher Detail Listing

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORSE ENTERPRISES						
112. S. STANTON ST.						
EL PASO	TX	79901				
Check Group:						
WHITE T-SHIRTS WITH A 2 COLOR FRONT AND 1 COLOR BACK LOGO (S=20, M=18, L=40, XL=30)		108	222302698	48886 12/1/2022	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$972.00
WHITE T-SHIRTS WITH A 2 COLOR FRONT AND 1 COLOR BACK LOGO (XXL)		15	222302698	48886 12/1/2022	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$180.00
WHITE T-SHIRT WITH A 2 COLOR FRONT AND 1 COLOR BACK LOGO (XXXL)		1	222302698	48886 12/1/2022	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$14.00
WHITE T-SHIRT WITH A 2 COLOR FRONT AND 1 COLOR BACK LOGO (XXXL)		1	222302698	48886 12/1/2022	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$14.00
Check #: 0						
PO/InvoiceTotal:						\$1,180.00
Vendor Total:						\$1,180.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES IA 50306						
Check Group:						
FREE SHIPPING AND \$5 OFF		1	222303032	720990270-01 11/19/2022	70000.1000.00000.9000.019018.0000.63.6080 SCIENCE CLUB	(\$5.00)
DR. SEUSS THE GRINCH GREEN PLASTIC CUPS - 50 PC.		1	222303032	720990270-01 11/19/2022	70000.1000.00000.9000.019018.0000.63.6080 SCIENCE CLUB	\$8.49
STUFFED CHRISTMAS CHARACTER ASSORTMENT - 50 PC.		1	222303032	720990270-01 11/19/2022	70000.1000.00000.9000.019018.0000.63.6080 SCIENCE CLUB	\$49.99
Check #: 0						
PO/InvoiceTotal:						\$53.48
Vendor Total:						\$53.48

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1181 12/15/2022

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAYAN, AMANDA 38 SHRODE RD ANTHONY	NM 88021					
Check Group:						
EMPLOYEE TRAVEL TP PROVIDE CAMPUS AND STAFF SUPPORT TO ACCELERATE LEARNING STUDENT ENGAGEMENT AND SOCIAL AND EMOTIONAL LEARNING FOR STUDENTS WITH DISABILITIES		253.4	222300567	MI SPED 11/01-17/22	24330.1000.55819.1010.019000.0000.24.0000	\$126.70
				12/5/2022	EMPLOYEE TRAVEL - TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$126.70
					Vendor Total:	\$126.70

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PETERSON'S WATER TREATMENT LLC.						
9924 BELL AVE SE						
SUITE A						
ALBUQUERQUE	NM	87123				
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM MONTHLY AT GADSDEN MIDDLE .		1	222300102	12875	31701.4000.54315.0000.019000.0000.40.0000	\$96.60
				12/1/2022	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	12878	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				12/1/2022	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	12879	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				12/1/2022	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	12858	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				12/1/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$108.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM MONTHLY AT VADO ELEMENTARY		1	222300106	12857 12/1/2022	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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA PROPERTIES, INC						
PETTER PIPER PIZZA						
4445 N. MESA SUITE 100						
EL PASO	TX	79902				
Check Group:						
3RD GRADE FIELD TRIP DECEMBER 1, 2022, 5700 N DESERT BLVD. EL PASO, T.X. STUDENT PACKAGE: 2 SLICES OF PIZZA, 12 OZ. DRINK AND 4 TOKENS		76	222303145	13812012022500 03	27412.1000.55817.1010.019086.0000.61.0000	\$456.00
				12/1/2022	STUDENT TRAVEL	
LUNCH BUFFET AND DRINK		7	222303145	13812012022500 03	27412.1000.55817.1010.019086.0000.61.0000	\$70.56
				12/1/2022	STUDENT TRAVEL	
				Check #: 0		
					PO/InvoiceTotal:	\$526.56
Check Group:						
KINDER FIELD TRIP DECEMBER 2, 2022, 2290 BATAAN MEMORIAL EAST LAS CRUCES, NM 2 SLICES, 12OZ. DRINK, 4 TOKENS		30	222303146	54412022022100 06	27412.1000.55817.1010.019086.0000.61.0000	\$180.00
				12/2/2022	STUDENT TRAVEL	
ADULT BUFFET W/ DRINK		6	222303146	54412022022100 06	27412.1000.55817.1010.019086.0000.61.0000	\$47.94
				12/2/2022	STUDENT TRAVEL	
				Check #: 0		
					PO/InvoiceTotal:	\$227.94
					Vendor Total:	\$754.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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RGTG, LLC
 DBA: RIO GRANDE THERAPY GROUP
 109 S. FESTIVAL
 EL PASO TX 79912

Check Group:

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	1012 11/25-12/01/22	11000.2100.53212.2000.019000.0000.55.0000		\$9,455.99
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12/2/2022 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$9,455.99
Vendor Total:	\$9,455.99

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICT WIDE FLOORING REPAIR (CAMPUSES)		1	222300247	3392 11/28/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$7,326.00
BLANKET PURCHASE ORDER FOR DISTRICT WIDE FLOORING REPAIR (CAMPUSES)		1	222300247	3393 11/28/2022	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$7,326.00
Check #: 0						
						PO/InvoiceTotal: <u>\$14,652.00</u>
						Vendor Total: <u>\$14,652.00</u>

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAMROCK FOODS P.O. BOX 843539 LOS ANGELES CA 90084-3539	19291					
Check Group:						
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	25726841	21000.3100.56116.0000.019000.0000.42.0000	\$5,197.89
				11/30/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$5,197.89
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	25716116	21000.3100.56116.0000.019000.0000.42.0000	\$6,000.00
				11/16/2022	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	25726840	21000.3100.56116.0000.019000.0000.42.0000	\$43,286.56
				11/30/2022	FOOD - INSTRUCTIONAL PROGRAMS	
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	25726842	21000.3100.56116.0000.019000.0000.42.0000	\$540.00
				11/30/2022	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300002	25727610	21000.3100.56116.0000.019000.0000.42.0000	\$5,062.80
				12/1/2022	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	25728587	21000.3100.56116.0000.019000.0000.42.0000	\$4,308.48
				12/2/2022	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. 25716116	21000.3100.56116.0000.019000.0000.42.0000	(\$600.00)
				11/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$58,597.84
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	25727609	21000.3100.56117.0000.019000.0000.42.0000	\$14,766.00
				12/1/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	
NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300003	25728586	21000.3100.56117.0000.019000.0000.42.0000	\$420.10
				12/2/2022	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$15,186.10

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1181 12/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$78,981.83

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1181

12/15/2022

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:						
CO #1 - INCREASE AMOUNT ON LINE 1 TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$1000 TO \$2000 DIFF OF \$1000. CHANGE SUBMITTED BY TERRY ALVARADO ON DEC. 13, 2022.BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222302550	CHS BBBG 12/10/22	11000.1000.53414.9000.019000.0000.47.0651	\$140.00
				12/10/2022	OTHER SERVICES	
CO #1 - INCREASE AMOUNT ON LINE 1 TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$1000 TO \$2000 DIFF OF \$1000. CHANGE SUBMITTED BY TERRY ALVARADO ON DEC. 13, 2022.BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222302550	CHS BBBG 12/9/22	11000.1000.53414.9000.019000.0000.47.0651	\$140.00
				12/9/2022	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222302550	GHS BBG 12/01/22	11000.1000.53414.9000.019000.0000.47.0651	\$210.00
				12/1/2022	OTHER SERVICES	
BLANKET PURCHASE ORDER - OFFICIAL FOR 2022-2023 SCHOOL YEAR.		1	222302550	GHS BBG 12/02/22	11000.1000.53414.9000.019000.0000.47.0651	\$210.00
				12/2/2022	OTHER SERVICES	

Check #: 0

PO/InvoiceTotal: \$700.00

Vendor Total: \$700.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1181 12/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWESTERN MILL DISTRIBUTORS 310 N. DALLAS EL PASO TX 79901	19036					
Check Group:						
MOPBUCKET 35QT YELLOW		31	222302556	949214 11/28/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,278.50
RAGS 25 LBS SELECT WHITE		50	222302556	949214 11/28/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,175.00
					Check #: 0	
					PO/InvoiceTotal:	\$4,453.50
					Vendor Total:	\$4,453.50

Gadsden Independent Schools

Voucher Detail Listing

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12/15/2022

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	274593	21000.3100.54311.0000.019000.0000.42.0000	\$610.50
				10/4/2022	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
SUPPLIES AND PARTS		1	222300610	274593	21000.3100.56118.0000.019000.0000.42.0000	\$86.34
				10/4/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$696.84
Check Group:						
8 1/2 X 11 LETTER SIZE WHITE COPY PAPER.		19	222303119	277707	11000.1000.56118.4020.019076.0000.23.0000	\$798.00
				11/30/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$798.00
Check Group:						
8.5x11, 10M 20# 92B WHITE COPY PAPER XEROGRAPHIC WHITE BOX 5000/CTN		150	222303332	278109	24101.1000.56118.1010.019003.0000.24.0675	\$6,300.00
				12/8/2022	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$6,300.00
					Vendor Total:	\$7,794.84

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1181

12/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST MUSIC P.O. BOX 5521 CORALVILLE IA 52241	23045					
Check Group:						
BOOMWHACKERS COMPLETE COMPLETE UPPER AND LOWER SET		5	222302595	SI2214504 11/7/2022	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$412.20
WEST MUSIC 5GAL WHITE BUCKET BUCKET; WEST; 5GAL; WHT		60	222302595	SI2214504 11/7/2022	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$477.00
ERNIE BALL 2326 STRINGS; UKE; SOP/CON; BALL; BULK		30	222302595	SI2214504 11/7/2022	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$145.20
Check #: 0						
						PO/InvoiceTotal: \$1,034.40
Check Group:						
SONOR NKS 60 PA BASS BAR CONTRA A		1	222302596	SI2214503 11/7/2022	11000.1000.56119.1020.019016.0000.21.1020 SUPPLY ASSETS (\$5,000 OR LESS)	\$338.20
BASIC BEATS BBRTTS		4	222302596	SI2214503 11/7/2022	11000.1000.56119.1020.019016.0000.21.1020 SUPPLY ASSETS (\$5,000 OR LESS)	\$549.08
HERCULES DJ MONITOR 32 PARTY MONITOR		1	222302596	SI2214503 11/7/2022	11000.1000.56119.1020.019016.0000.21.1020 SUPPLY ASSETS (\$5,000 OR LESS)	\$111.14
HERCULES DJ CONTROL IMPULSE 300 MIXER		1	222302596	SI2214503 11/7/2022	11000.1000.56119.1020.019016.0000.21.1020 SUPPLY ASSETS (\$5,000 OR LESS)	\$170.99
Check #: 0						
						PO/InvoiceTotal: \$1,169.41
						Vendor Total: \$2,203.81

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1181 12/15/2022

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	1054	11/18-30/2022	11000.2100.53212.2000.019000.0000.55.0000	\$10,373.43
				12/1/2022	SPEECH THERAPISTS - CONTRACTED	
GISD RFP #20-21-66 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE 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	1055	12/1-7/2022	11000.2100.53212.2000.019000.0000.55.0000	\$15,456.07
				12/8/2022	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$25,829.50
					Vendor Total:	\$25,829.50

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1181 12/15/2022

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,028,406.11

End of Report