

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1239 02/02/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JANET REZA						
DBA SJ LOGISTICS LLC						
615 E. AFTON						
LA MESA	NM 88044					
Check Group:						
TSHIRTS		150	222302940	2021 11/29/2022	70000.1000.00000.9000.019200.0000.63.6110 CHEERLEADERS	\$1,500.00
2XL-4XL TSHIRTS		10	222302940	2021 11/29/2022	70000.1000.00000.9000.019200.0000.63.6110 CHEERLEADERS	\$120.00
Check #: 0						
PO/InvoiceTotal:						\$1,620.00
Vendor Total:						\$1,620.00

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02/02/2023

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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:						
PATRIOTIC STUFFED EAGLE WITH ADJUSTABLE WINGS-12 PC.		2	222300943	718902945-01 9/7/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.98
CO1, ADD LINE #9 CREATED BY JL 1/24/23 MEGA PUCN BALL ASSORTMENT (250 PC)		16	222300943	718902945-01 9/7/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,087.84
BREAST CANCER AWARENESS SASSY GLITTER TEMPORARY TATTOOS-72 PC.		6	222300943	718902945-01 9/7/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.82
BULK BREAST CANCER AWARENESS STICKER		1	222300943	718902945-01 9/7/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.49
BULK PINK RIBBON BRACELET ASSORTMENT		1	222300943	718902945-01 9/7/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.89
PINK RIBBON HEADBANDS-12 PC.		2	222300943	718902945-01 9/7/2022	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.96
Check #: 0						
PO/InvoiceTotal:						\$1,208.98
Check Group:						
SLAP BRACELET ASSORTMENT (50 PCS)		1	222301533	719162209-01 9/17/2022	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$24.99
GLIDER ASSORTMENT (6DZ)		1	222301533	719162209-01 9/17/2022	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.99
LUSH EXCHING MINI PLUSH ANIMAL		1	222301533	719162209-01 9/17/2022	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$54.99
SHIPPING AND HANDLING		1	222301533	719162209-01 9/17/2022	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$13.99
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$113.96
Check Group:						
QUOTE# 719480958-01 RED TABLECLOTH ROLL (40X100')		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
TWINKLING LIGHTS RUSTIC POLY BACKDROP		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
PINK RIBBON SELFIE STATION		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99
PINK CAUTION TAPE		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.29
PINK RIBBON WRIST TICKET		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.77
PUMPKIN PATCH BACKDROP SCENE SETTER		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
LTP-ORANGE TABLECLOTH ROLL (40 X 100')		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.87
GOLD TABLECLOTH ROLL (40' X 100')		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
HOT PINK TABLECLOTH ROLL (40X 100')		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.99
ATRIOTIC HOLOGRAPHIC DOOR COVER		2	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.54
PATRIOTIC FOIL BURST DECORATION		10	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$57.90
CLOTH AMERICAN FLAGS 4' X 6'		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.49
LARGE PATRIOTIC PENNANT BANNER (24FT)		2	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.94
CARROT EXPRESS TRAIN		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BUNNY BALL GARLAND		2	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.98
ST. PATRICK'S DAY LUCKY TABLE DECOR		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
LEPRECHAUN EXPRESS TRAIN		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.99
POT OF GOLD CEILING DECORATION		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99
FLAMINGO HANGING DECOR SET (3PC)		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.79
VDAY CUTOUT PAPER FANS		3	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$50.97
GRINCH TABLE ROLL		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.99
GIANT JOINTED GRINCH CUTOUT		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99
11' STANDARD COLOR BALLOONS		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.99
JACK O LANTERN TABLE ROLL		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.99
ORANGE/BLACK BALLOON ASSORTMENT		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.99
ASSORTED HALLOWEEN HANGING SWIRLS		2	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.98
HALLOWEEN TISSUE HANGING FANS		2	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.98
FALL LEAF DOOR BORDER		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.29
RESIN' GIVE THANKS' BLOCKS S/6		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.98

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FALL LEAVES TINSEL GARLAND		4	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.96
FALL LEAVES HANGING SWIRLS		2	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.58
GHOUL GANG TABLECOVER		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.98
LARGE HALLOWEEN CHARACTER PENNANT BANN		2	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.58
GHOUL GANG HANGING FANS		2	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.98
HALLOWEEN ALL IN ONE DOOR DECOR KIT		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.99
20-FT PATRIOTIC BUNTING		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99
RED/WHITE/BLUE BALLOON ASSORTMENT		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.99
PATRIOTIC METALLIC FRINGE TABLE SKIRT		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.79
BLUE FRINGE TABLESKIRT		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.98
FALL LEAVES TABLECLOTH ROLL		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.99
SNOWMAN TABLE ROLL		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.99
BULETIN BOARD BORDER-FALL LEAVES		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.79
SPRING DOOR BORDER		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.47
WINTER DOOR BORDER		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.29

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JOINTED SCARECROW DECORATION		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.79
ORANGE/BLACK STRIPED TABLECLOTH ROLL		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.99
DANCING ICONS TABLECLOTH ROLL		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.99
PATRIOTIC TABLECLOTH ROLL		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.99
RED SNOWFLAKE PRINTED TABLEROLLS		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.99
HERSHEY AND KIT KAT ASST		2	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.98
HERSHEYS 355PC CHOC AND SWEETS		2	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$291.34
HERSHEY CHOCOLATE ASSORTMENT BAG 265PC		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.99
CHILDS PLAY TOOTSIE ASST (3.5LB)		2	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.98
1000 PC DUM DUM SUCKERS 10LBS		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$87.99
HALLOWEEN PLASTIC BAG ASSORTMENT		2	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$129.98
HALLOWEEN CHARACTER TRICK- OR-TREAT B		2	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.98
SWEET HALLOWEEN PLASTIC BAGS (50PC)		2	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.98
GHOUL GANG GOODY BAGS		2	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.96
FUNNY SAYINGS TRICK-OR-TREAT BAGS		2	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.96

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HALLOWEEN EMOJI FACE TRICK OR TREAT		2	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.98
HALLOWEEN FUN & GAMES KIT		2	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$89.98
MINI HALLOWEEN MAGIC CUBES		2	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.96
PUMKIN SHAPED PADDLE BALL GAME		2	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.98
HALLOWEEN CHINESE YOYO		6	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.88
HALLOWEEN TREASURE CHEST TOY ASST (100P)		2	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.98
BOO YA! FOAM SHAPES (300PC)		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.79
HALLOWEEN PENCIL ASSORTMENT		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.99
G-I-D VAMPIRE FANGS (6DZ)		3	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.37
HALLOWEEN ROPE BRACELETS (6DZ)		2	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.58
HALLOWEEN STAMPER ASSORTMENT		2	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.98
HALLOWEEN STICKERS 3 ROLLS		1	222302115	719766798-01 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.79
PUMPKIN STACK AIRBLOWN SS58231		1	222302115	719766798-02 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$56.23
AIRBLOWN TURKEY W LIGHTS 6'		1	222302115	719766798-02 10/10/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$94.99
BIG TIME SKITTLES AND STARBURST 39 OZ		2	222302115	719766798-03 10/11/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.98

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HALLOWEEN JOL YOYO		2	222302115	719766798-03 10/11/2022	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.84
Check #: 0						
PO/InvoiceTotal:						\$2,204.16
Check Group:						
QUOTE# 720226835-01 KINDNESS MISSION CARDS		2	222302792	720729304-01 11/10/2022	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.98
DR. SEUSS KINDNESS BUTTONS		8	222302792	720729304-01 11/10/2022	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$70.32
BE KIND WORD ERASER		4	222302792	720729304-01 11/10/2022	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.96
HIGH FIVE ERASER TOPPERS		5	222302792	720729304-01 11/10/2022	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.45
GOOD JOB RIBBONS		19	222302792	720729304-01 11/10/2022	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.63
GOOD CHARACTER HASHTAG PENCILS		3	222302792	720729304-01 11/10/2022	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.37
ANTI-BULLYING PENCILS		3	222302792	720729304-01 11/10/2022	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.37
HUMAN KIND, UNITY, DIVERSITY ROLL STICKE		3	222302792	720729304-01 11/10/2022	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.47
KINDNESS POSTERS		1	222302792	720729304-01 11/10/2022	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99
ENGINEERING BUILDING SKATE PARK		1	222302792	720729304-01 11/10/2022	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
STEM MOTION & FRICTION ACTIVITY		1	222302792	720729304-01 11/10/2022	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.99
GREAT JOB AWARD TROPHIES		1	222302792	720729304-01 11/10/2022	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.99
RESPECTING OTHERS CLASSROOM CHART SET		1	222302792	720729304-01 11/10/2022	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.97

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GROWTH MINDSET DOOR DECOR KIT		1	222302792	720729304-01 11/10/2022	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99
ANGER MANAGEMENT POSTERS		1	222302792	720729304-01 11/10/2022	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.79
STEAM CAREER POSTER KIT		1	222302792	720729304-01 11/10/2022	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.99
GROWTH MINDSET POSTERS		1	222302792	720729304-01 11/10/2022	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99
CONFETTI CLASSROOM POSTERS		1	222302792	720729304-01 11/10/2022	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99
INSPIRE YOU GROWTH MINDSET POSTERS		1	222302792	720729304-01 11/10/2022	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.99
PAINT CHIP MOTIVATIONAL POSTERS		1	222302792	720729304-01 11/10/2022	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99
KUSHY SQUISHY PENCIL GRIPS		1	222302792	720729304-01 11/10/2022	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.99
PEARLIZED SQUISHY HORSES (4DZ)		1	222302792	720729304-01 11/10/2022	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.79
PEARLIZED SQUISHY DINOSAURS (4DZ)		1	222302792	720729304-01 11/10/2022	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.99
SENSORY FIDGET ASSORTMENT		1	222302792	720729304-01 11/10/2022	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.99
BULK VAL MINI HEART RELAXABLE		1	222302792	720729304-01 11/10/2022	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$104.99
SHIPPING		1	222302792	720729304-01 11/10/2022	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.61
DISCOUNT		-1	222302792	720729304-01 11/10/2022	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$32.45)
SOFTSCAPE 10IN BUTTERFLY SEATS 6PC CT		1	222302792	720729304-02 11/15/2022	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$169.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CALI SIESTA BEAN BAG 2PK FB		1	222302792	720729304-02 11/15/2022	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$134.99
SHIPPING		1	222302792	720729304-02 11/15/2022	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.39
DISCOUNT		-1	222302792	720729304-02 11/15/2022	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$15.25)
Check #: 0						
PO/InvoiceTotal:						\$926.24
Check Group:						
GEOSAFARI TALKING GLOBE		1	222303494	721892241-01 12/14/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$139.99
MAGNETIC DRY ERASE BOARD 4PK		12	222303494	721892241-01 12/14/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$383.88
SHIPPING		1	222303494	721892241-01 12/14/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.22
WRITING PROCESS CHART SET		3	222303494	721892241-02 12/14/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.97
ROOTS & AFFIXES BUILD A WORD MATS		1	222303494	721892241-02 12/14/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
EDITING AND REVISING FLIP BOOKS		2	222303494	721892241-02 12/14/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$85.98
TAKE NOTE VIBRANT 12CT DRY ERASE MARKE		1	222303494	721892241-02 12/14/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.99
COLORED MASKING TAPE SET 1"X60 YD-9 P		1	222303494	721892241-02 12/14/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.99
SHIPPING		1	222303494	721892241-02 12/14/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2.78
Check #: 0						
PO/InvoiceTotal:						\$735.79

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOSPORTS COMBINE FOOTBALLS 6		1	222303533	721937306-01 1/3/2023	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$81.99
GOSPORTS RUBBER SIZE 5 SOCCER BALLS 6		1	222303533	721937306-01 1/3/2023	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$62.98

Check #: 0

PO/InvoiceTotal: \$144.97

Vendor Total: \$5,334.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAMROCK FOODS	19291					
P.O. BOX 843539						
LOS ANGELES	CA 90084-3539					
Check Group:						
TURKEY ROAST RAW WHT DARK		1231.55	222304351	23183241 10/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,657.70
BEAN, GRN REG CUT IQF GRD AAB		100	222304351	23183241 10/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,688.00
*SP*PIE, PUMPKIN PRE-SLI 8 CUT		248	222304351	23183241 10/27/2021	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$7,936.00

Check #: 0

PO/InvoiceTotal:	<u>\$14,281.70</u>
Vendor Total:	\$14,281.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWESTERN MILL DISTRIBUTORS 310 N. DALLAS EL PASO TX 79901	19036					
Check Group:						
(REGION 19 # 21-7392) DISPENSER FOR DEODORIZER FOR MIST		15	222303724	951784 1/13/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$825.00
REFILL LINEN FRESH SCENT 4/CASE		7	222303724	951784 1/13/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$644.00
				Check #: 0		
					PO/InvoiceTotal:	\$1,469.00
					Vendor Total:	\$1,469.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEX BANK						
DBA WRIGHT EXPRESS FSC						
P.O. BOX 6293						
CAROL STREAM	IL 60197					
Check Group:						
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1183822 01/09/23	11000.2300.55813.0000.019000.0000.10.0000	\$34.49
				1/9/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1193372 01/18/23	11000.2300.55813.0000.019000.0000.10.0000	\$32.75
				1/18/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	155428 01/19/23	11000.2300.55813.0000.019000.0000.10.0000	\$35.95
				1/19/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1811518 01/12/23	11000.2300.55813.0000.019000.0000.10.0000	\$32.30
				1/12/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	99334202 01/03/223	11000.2300.55813.0000.019000.0000.10.0000	\$32.99
				1/3/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
				Check #: 0		
					PO/InvoiceTotal:	\$168.48
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	18419/01/20/23	11000.2600.56211.0000.019000.0000.40.0000	\$40.62
				1/20/2023	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	189242/01/07/23	11000.2600.56211.0000.019000.0000.40.0000	\$14.00
				1/7/2023	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	634886/01/09/23	11000.2600.56211.0000.019000.0000.40.0000	\$32.50
				1/9/2023	GASOLINE	

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BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	72809/01/04/23 1/4/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$19.00
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	9055023/01/20/23 1/20/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$34.86
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	9071050/01/07/23 1/7/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$53.02
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	99264806/01/20/23 1/20/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$75.28
Check #: 0						
PO/InvoiceTotal:						\$269.28
Check Group:						
CO#1 - DECREASE AMOUNT OF BLANKET PO- GAS USAGE FROM \$5,000 TO \$2,500 ON 9/26/2022 BY MARTHA ORTEGA BLANKET PO-GAS USAGE FOR OTHER ADMINISTRATORS FOR THE 2022-2023 SCHOOL YEAR		1	222300837	465344/01/17/23 1/17/2023	11000.2200.55813.0000.019000.0000.15.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$39.84
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	5003486 01/05/23 1/5/2023	11000.2200.55813.0000.019000.0000.15.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$33.77
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	86652/01/19/23 1/19/2023	11000.2200.55813.0000.019000.0000.15.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$37.80
Check #: 0						
PO/InvoiceTotal:						\$111.41
Vendor Total:						\$549.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$23,253.97

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY NM 88021	1023					
Check Group:						
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	251733 12-01/19/23 1/19/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,483.25
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	2725 12-01/20/23 1/20/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$4,501.59
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	2835 12-01/19/23 1/19/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$285.44
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	2856 12-01/19/23 1/19/2023	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 12-01/19/23 1/19/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,359.79
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	7311 12-01/20/23 1/20/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$44.05
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	7477 12-01/20/23 1/20/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$592.76

Check #: 0

PO/InvoiceTotal:	\$9,328.55
Vendor Total:	\$9,328.55

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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:						
CES NM 1495841 PROPOSAL # 2110930188 -- 10.9 IN IPAD 256 GB		1	222302732	AK20677097 11/16/2022	11000.1000.56119.3000.019054.0000.12.0440 SUPPLY ASSETS (\$5,000 OR LESS)	\$569.00
CHANGE ORDER #1 TO LINE 2 CHANGE OBJECT CODE FROM 56118 TO 53414 ENTERED BY KAREYES ON 2/1/23 APPLE CARE FOR SCHOOLS		1	222302732	AK20677097 11/16/2022	11000.1000.53414.3000.019054.0000.12.0440 OTHER SERVICES	\$59.00

Check #: 0

	PO/InvoiceTotal:	\$628.00
	Vendor Total:	\$628.00

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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:						
AFTER THE FACT FOR PO212200059. INVOICE WAS SENT FOR PAYMENT AFTER BLANKET FOR INSPECTIONS AND MAINTENANCE OF KITCHEN HOOD SYSTEMS TO INCLUDE FUSE-LINK, TANK, SLAVE CYCLINDERS WAS CLOSED. FOR PAYMENT OF INVOICE 33173RS FOR \$222.57.			1	222304580	33173RS	\$222.57
				4/7/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$222.57
					Vendor Total:	\$222.57

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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 10/13/2022	11000.1000.55817.9000.019000.0000.15.5820	\$211.44
				10/13/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$211.44
Check Group:						
CO #1-DECREASED PO BY \$29,000.00 NEW AMOUNT IS \$71,000.00 DECEMBER 7, 2022 S. RAMOS LARA THIS PURCHASE ORDER IS NEEDED TO PROVIDE TRANSPORTATION FOR SPECIAL EDUCATION STUDENTS FOR 2022-2023 SCHOOL YEAR. THIS IS AN ESTIMATED AMOUNT TO COVER SY2022-2023.		1	222301195	222301195	24106.1000.55817.2000.019000.0000.55.0000	\$999.68
				10/1/2022	STUDENT TRAVEL	
CO #1-DECREASED PO BY \$29,000.00 NEW AMOUNT IS \$71,000.00 DECEMBER 7, 2022 S. RAMOS LARA THIS PURCHASE ORDER IS NEEDED TO PROVIDE TRANSPORTATION FOR SPECIAL EDUCATION STUDENTS FOR 2022-2023 SCHOOL YEAR. THIS IS AN ESTIMATED AMOUNT TO COVER SY2022-2023.		1	222301195	222301195 12/09/2022	24106.1000.55817.2000.019000.0000.55.0000	\$567.85
				12/9/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$1,567.53
Check Group:						
CO#1 CREATED BY JESSICA 10/18/22 CHANGING FIELD TRIP FROM OCTOBER 07, 2022 TO OCTOBER 28, 2022 KINDER FIELD TRIP TO LA MESILLA FARM AND MAZE 2 BUSES 9-1:30 CONFIRMATION #036285		1	222301550	222301550	11000.1000.55817.1010.019016.0000.61.0000	\$527.74
				10/28/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$527.74

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BUS TRANSPORTATION TO LA UNION CORN MAZE FROM AND TO STE 10/18/22 CONFIRMATION # 036372		1	222301769	222301769 10/18/2022	11000.1000.55817.1010.019008.0000.61.0000 STUDENT TRAVEL	\$300.41
Check #: 0						PO/InvoiceTotal: <u>\$300.41</u>
Check Group:						
CHEER TRAVELING TO DEMING OCT. 14 FOR VARSITY FOOTBALL		1	222301777	222301777 10/13/2022	11000.1000.55817.1010.019200.0000.63.0000 STUDENT TRAVEL	\$802.49
Check #: 0						PO/InvoiceTotal: <u>\$802.49</u>
Check Group:						
125 CHAPARRAL ON TRACK PREK STUDENTS AND STAFF TRAVEL.		2	222301884	222301884 10/3/2022	27149.1000.55817.1010.019000.0000.27.0000 STUDENT TRAVEL	\$479.48
Check #: 0						PO/InvoiceTotal: <u>\$479.48</u>
Check Group:						
82 LA MESA ON TRACK PREK STUDENTS AND STAFF TRAVEL.		1	222301885	222301885 10/3/2022	27149.1000.55817.1010.019000.0000.27.0000 STUDENT TRAVEL	\$378.56
Check #: 0						PO/InvoiceTotal: <u>\$378.56</u>
Check Group:						
190 ANTHONY ON TRACK PREK STUDENTS AND STAFF TRAVEL.		5	222301886	222301886 10/4/2023	27149.1000.55817.1010.019000.0000.27.0000 STUDENT TRAVEL	\$652.80
Check #: 0						PO/InvoiceTotal: <u>\$652.80</u>
Check Group:						

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54 CHAPARRAL ON TRACK PRE-K STUDENTS AND STAFF.		1	222301887	222301887	24101.1000.55817.1010.019061.0000.24.0000	\$675.93
				10/3/2022	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: <u> </u>
						\$675.93
Check Group:						
40 LA MESA ON TRACK PRE-K STUDENTS AND STAFF.		1	222301888	222301888	24101.1000.55817.1010.019063.0000.24.0000	\$151.06
				10/3/2022	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: <u> </u>
						\$151.06
Check Group:						
76 ANTHONY ON TRACK PRE-K STUDENTS AND STAFF.		1	222301889	222301889	24101.1000.55817.1010.019060.0000.24.0000	\$134.07
				10/4/2022	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: <u> </u>
						\$134.07
Check Group:						
2 BUSES SATURDAY OCT. 1 2022 TO FRANKLIN HIGH SCHOOL 8:00 AM-NOON		1	222301935	222301935	23000.1000.55817.9000.019200.0000.63.6060	\$472.65
				10/1/2022	BAND CLASS	
					Check #: 0	
						PO/InvoiceTotal: <u> </u>
						\$472.65
Check Group:						
BUS TO TRANSPort STUDENTSD TO NMSU TO THE AGGIE MEMORIAL STADIUM ON COT 1ST DEPARTING AT 1:30 AND RETURNING AT 11:00 PM		1	222301937	222301937	23000.1000.55817.9000.019054.0000.63.6010	\$345.44
				10/1/2022	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: <u> </u>
						\$345.44
Check Group:						

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BUS TO TRANSPORT FROM GHS TO DACC EAST MESA ON OCT 19 FROM 8:05 TO 4:15 PM FOR STUDENTS AND ADVISORS		1	222301978	222301978	11000.1000.55817.4020.019054.0000.12.0000	\$263.90
				10/19/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$263.90
Check Group:						
5TH GRADE FIELD TRIP WAR EAGLE AIR MUSEUM 8012 AIRPORT RD. SANTA TERESA, NM 88008 SPONSOR DEBRA MADRID CONFIRMATION # 036404		1	222302031	222302031	23000.1000.55817.9000.019017.0000.61.6010	\$447.52
				10/21/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$447.52
Check Group:						
BAND STUDENTS TRAVELING TO LAS CRUCES, NM TO THE FEILD OF DREAMS OCTOBER 11, 2022 2 BUSES CONFIRMATION # 036374		1	222302152	222302152	11000.1000.55817.1020.019000.0000.21.1020	\$855.62
				10/11/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$855.62
Check Group:						
BAND STUDENTS FROM SANTA TERESA MIDDLE TRAVELING TO LA UNION ELEM TO PARTICIPATE IN RED RIBBON PARADE OCTOBER 28, 2022. 1 BUS CONFIRMATION # 036393		1	222302199	222302199	11000.1000.55817.1020.019000.0000.21.1020	\$162.01
				10/28/2022	STUDENT TRAVEL	
BAND STUDENTS FROM SANTA TERESA HIGH TRAVELING TO LA UNION ELEM TO PARTICIPATE IN RED RIBBON PARADE OCTOBER 28, 2022. 2 BUSES CONFIRMATION # 036392		1	222302199	222302199	11000.1000.55817.1020.019000.0000.21.1020	\$330.80
				10/28/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$492.81
Check Group:						

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FIELD TRIP FROM CHAPARRAL MIDDLE SCHOOL TO FIELD OF DREAMS. OCTOBER 19/2022 DEPARTURE TIME 8:45AM AND RETURN TIME 3:00PM		1	222302265	222302265	24189.1000.55817.1010.019000.0000.24.0000	\$300.44
				10/18/2022	STUDENT TRAVEL	
FIELD TRIP FROM GADSDEN MIDDLE SCHOOL TO FIELD OF DREAMS. OCTOBER 19/2022 DEPARTURE TIME 8:45AM AND RETURN TIME 3:00PM		1	222302265	222302265	24189.1000.55817.1010.019000.0000.24.0000	\$285.56
				10/18/2022	STUDENT TRAVEL	
FIELD TRIP FROM SANTA TERESA MIDDLE SCHOOL TO FIELD OF DREAMS. OCTOBER 19/2022 DEPARTURE TIME 8:45AM AND RETURN TIME 3:00PM		1	222302265	222302265	24189.1000.55817.1010.019000.0000.24.0000	\$324.02
				10/18/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$910.02
Check Group:						
KINDER FIELD TRIP TO NEW MEXICO FARM AND RANCH MUSEUM ON 10/25/22 TEACHERS: V. LOPEZ W. RIOS L. LOPEZ BUSES WILL BE REIMBURSED		1	222302301	222302301	11000.1000.55817.1010.019020.0000.61.0000	\$261.96
				10/25/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$261.96
Check Group:						
BUS TO TRANSPORT 30 CADETS TO DRILL MEET AT OMHS IN LAS CRUCES		1	222302395	222302395	23000.1000.55817.9000.019054.0000.63.7200	\$441.59
				12/10/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$441.59
Check Group:						
STHS CTSO LEADERSHIP RALLY TO LAS CRUCES CONVENTION CENTER OCT 19 2022 8:00 AM-5pm		1	222302408	222302408	11000.1000.55817.1010.019200.0000.63.0000	\$364.83
				10/19/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$364.83
Check Group:						

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ONE STANDARD BUS TO NMSU FOR TOB MARCHING FESTIVAL		1	222302531	222302531 10/29/2022	70000.1000.00000.9000.019054.0000.63.5220 COLOR/ WINTERGUARD	\$428.09
Check #: 0						PO/InvoiceTotal: \$428.09
Check Group:						
SPED BUS FOR STUDENTS TRAVELING TO NMSU FOR BAND COMPETITION		1	222302534	222302534 10/29/2022	11000.1000.55817.4020.019054.0000.12.0000 STUDENT TRAVEL	\$731.86
Check #: 0						PO/InvoiceTotal: \$731.86
Check Group:						
BUS FOR STATE COMPETITION FOR DEMING FOR FOOTBALL GAME ON OCT 28		1	222302560	222302560 10/28/2022	11000.1000.55817.9000.019054.0000.63.0000 STUDENT TRAVEL	\$612.10
Check #: 0						PO/InvoiceTotal: \$612.10
Check Group:						
6TH GRADE FIELD TRIP TO UTEP IN EL PASO, TX AND PETER PIPER PIZZA ON 12/9/2022 SPONSOR JIANNA VASQUEZ CONFIRMATION 036638		1	222302934	222302934 12/9/2022	23000.1000.55817.9000.019017.0000.61.6010 STUDENT TRAVEL	\$496.24
Check #: 0						PO/InvoiceTotal: \$496.24
Check Group:						
KINDER FIELD TRIP ON 12/13/2022 TO BRANIGAN MEMORIAL LIBRARY 200 E. PICACHO AVE LAS CRUCES AND PETER PIPER PIZZA 507 MAIN ST. LAS CRUCES SPONSOR SANJUANA TAMEZ CONFIRMATION 036764		1	222302935	222302935 12/13/2022	23000.1000.55817.9000.019017.0000.61.6010 STUDENT TRAVEL	\$241.55
Check #: 0						PO/InvoiceTotal: \$241.55
Check Group:						

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CO#1 - CHANGE ORDER TO INCREASE FROM \$295.00 TO \$473.70. THE TOTAL DUE IS OVER 15%, DUE TO ANOTHER BUS ADDED, FOR A TOTAL OF 2 BUSES. AS PER REQUEST OF R. ACOSTA -A/P DEPT. 2/2/2023 C.HEREDIA THIRD GRADE FIELD TRIP, DECEMBER 1, 2022 TO UTEP- THE NUTCRACKER/ PETER PIPER PIZZA 5700N. DESSERT BLVD.		1	222302980	222302980	27412.1000.55817.1010.019086.0000.61.0000	\$473.70
				12/1/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$473.70
Check Group:						
KINDER FIELD TRIP DECEMBER 2, 2022 TO CINEPORT 10 MESILLA VALLEY MALL 700 S. TELSHOR LAS CRUCES AND PETER PIPER PIZZA 2290 BATAAN MEMORIAL EAST LAS CRUCES, NM.		1	222302981	222302981	27412.1000.55817.1010.019086.0000.61.0000	\$267.55
				12/2/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$267.55
Check Group:						
BUS FOR MESQUITE ELEMENTARY FOR 59 STUDENTS AND 5 STAFF TO GO TO AND FROM TO UTEP THEATER AND OLIVE GARDEN ON DECEMBER 1, 2022 IN EL PASO, TX. CONFIRMATION #036768.		1	222303039	222303039	11000.1000.55817.1010.019104.0000.22.0000	\$365.02
				12/1/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$365.02
Check Group:						
5TH GRADE STUDENTS TRAVELING TO ASNMSU CENTER FOR THE ARTS THURSDAY, DECEMBER 1, 2022 STAFF:5 STUDENTS: 35 BUSES: 1 CONFIRMATION # 036716		1	222303046	222303046	11000.1000.55817.1020.019001.0000.21.1020	\$239.55
				12/1/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$239.55
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3RD GRADE STUDENTS TRAVELING TO CHILDREN'S THEATRE OF MESILLA FRIDAY, DECEMBER 9, 2022 STAFF:5 STUDENTS: 50 BUSES: 1 CONFIRMATION # 036713		1	222303047	222303047	11000.1000.55817.1020.019001.0000.21.1020	\$224.01
				12/9/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$224.01
Check Group:						
5TH AND 6TH GRADE STUDENTS TRAVELING TO UTEP FOX FINE ARTS RECITAL HALL FRIDAY, DECEMBER 9, 2022 STAFF:5 STUDENTS: 40 BUSES: 1 CONFIRMATION # 036766		1	222303048	222303048	11000.1000.55817.1020.019001.0000.21.1020	\$340.17
				12/9/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$340.17
Check Group:						
CTE TRANSITION VISITS FOR 8TH GRADE 191 STUDENTS FROM CHAPARRAL MIDDLE TO AND FROM CHAPARRAL HIGH ON DECEMBER 6, 2022. CONFIRMATION #36786		1	222303211	222303211 12/2022	27502.1000.55817.3000.019000.0000.12.0000	\$390.68
				12/9/2022	STUDENT TRAVEL	
CTE TRANSITION VISITS FOR 8TH GRADE 127 STUDENTS FROM CHAPARRAL MIDDLE TO AND FROM CHAPARRAL HIGH ON DECEMBER 8, 2022. CONFIRMATION #36787		1	222303211	222303211 12/2022	27502.1000.55817.3000.019000.0000.12.0000	\$288.41
				12/9/2022	STUDENT TRAVEL	
CTE TRANSITION VISITS FOR 8TH GRADE 175 STUDENTS FROM SANTA TERESA MIDDLE TO AND FROM SANTA TERESA HIGH ON DECEMBER 9, 2022. CONFIRMATION #36788		1	222303211	222303211 12/2022	27502.1000.55817.3000.019000.0000.12.0000	\$310.99
				12/9/2022	STUDENT TRAVEL	
CTE TRANSITION VISITS FOR 8TH GRADE 175 STUDENTS FROM SANTA TERESA MIDDLE TO AND FROM SANTA TERESA HIGH ON DECEMBER 9, 2022. CONFIRMATION #36789		1	222303211	222303211 12/2022	27502.1000.55817.3000.019000.0000.12.0000	\$310.96
				12/9/2022	STUDENT TRAVEL	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,301.04
Check Group:						
3 BUSES 2 SPED 1 REG FOR TUESDAY DECEMBER 6TH TO SEE ON YOU FEET THE MUSICAL IN EL PASO tX	1	222303244	222303244	27412.1000.55817.1010.019054.0000.63.0000		\$859.24
				12/6/2022	STUDENT TRAVEL	
					Check #: 0	
PO/InvoiceTotal:						\$859.24
Check Group:						
ONE BUS FOR LUE 4TH GRADE FIELD TRIP TO OLD MESILLA PLAZA ON 12/06/2022, 9:00-2:00 P.M. CONF. #036778, SPOKE W/ ALEJANDRA	1	222303301	222303301	11000.1000.55817.1010.019076.0000.61.0000		\$243.08
				12/6/2022	STUDENT TRAVEL	
					Check #: 0	
PO/InvoiceTotal:						\$243.08
Check Group:						
TWO BUSES FOR LUE 5TH GRADE FIELD TRIP TO FARM & RANCH ON 12/13/2022, 9:00-2:00 P.M. CONF. #036777, SPOKE W/ ALEJANDRA	1	222303302	222303302	11000.1000.55817.1010.019076.0000.61.0000		\$596.32
				12/13/2022	STUDENT TRAVEL	
					Check #: 0	
PO/InvoiceTotal:						\$596.32
Check Group:						
TWO BUSES FOR LUE 6TH GRADE FIELD TRIP TO FARM & RANCH ON 12/15/2022, 9:00-2:00 P.M. CONF. #036779, SPOKE W/ ALEJANDRA	1	222303303	222303303	11000.1000.55817.1010.019076.0000.61.0000		\$573.70
				12/15/2022	STUDENT TRAVEL	
					Check #: 0	
PO/InvoiceTotal:						\$573.70
Check Group:						
4TH GRADE FIELD TRIP ON 12/09/2022 TO BOBOS FAMILY FUN CENTER	1	222303340	222303340	27412.1000.55817.1010.019040.0000.61.0000		\$510.64
				12/9/2022	STUDENT TRAVEL	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal:
						\$510.64
Check Group:						
FIELD TRIP DECEMBER 15, 2022 TO NEW MEXICO MUSEUM OF SPACE HISTORY ALAMOGORDO NM 1 BUS 8:00-3		1	222303356	222303356	27412.1000.55817.1010.019016.0000.61.0000	\$649.45
				12/15/2022	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal:
						\$649.45
Check Group:						
3RD GRADE FIELD TRIP TO BOB-O'S FAMILY FUN CENER ON 12/15/2022		1	222303476	222303476	27412.1000.55817.1010.019040.0000.61.0000	\$511.32
				12/15/2022	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal:
						\$511.32
Check Group:						
STUDENT TRAVEL-Organ Mountain HS		1	222303487	222303487	23000.1000.55817.9000.019200.0000.63.7200	\$509.05
				12/10/2022	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal:
						\$509.05
Check Group:						
STUDENT TRAVEL FORKINDER STUDENTS ATTENDING FIELD TRIP TO WAR EAGLE AIR MUSEUM ON DECEMBER 15 AND PETER PIPER PIZZA FOR LUNCH		1	222303557	222303557	11000.1000.55817.1010.019013.0000.61.0000	\$188.70
				12/15/2022	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal:
						\$188.70
						Vendor Total:
						\$21,100.23

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BURCIAGA, EMANUEL B.						
4235 CALLE DE ESTRELLAS						
LAS CRUCES NM 88012						
Check Group:						
CUSTOM YARD SIGNS		1	222300118	222300118 2/1/2023	11000.1000.56118.9000.019000.0000.15.5820 GENERAL SUPPLIES AND MATERIALS	\$9,000.00
					Check #: 0	
					PO/InvoiceTotal:	\$9,000.00
Check Group:						
CUSTOM BANNERS FOR SENIORS ON SENIOR NIGHT		4	222304602	222304602 2/6/2023	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$120.00
					Check #: 0	
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$9,120.00

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BURCIAGA, ESTRELLA C.						
3316 ALVAREZ RD						
ANTHONY	NM 88021					
Check Group:						
ADDITIONAL 5 HOURS		1	222304100	01/18/23-01/20/23 1/20/2023	24330.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$20.00
ANNUAL PERSONNEL CONFERENCE ON JANUARY 19 - 20, 2023 IN ALBUQUERQUE NM . DEPART JANUARY 18TH @ 12 PM AND RETURN JANUARY 20TH @ 5:30 PM. 2 DAYS		2	222304100	01/18/23-01/20/23 1/20/2023	24330.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$310.00

Check #: 0

PO/InvoiceTotal: \$330.00

Vendor Total: \$330.00

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CENTURY-LINK						
P.O. BOX 91155						
SEATTLE WA 98111-9255						
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1114 01/22/23 1/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$496.56
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1180 01/22/23 1/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$607.43
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1223 01/22/23 1/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$118.76
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1244 01/22/23 1/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.15
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1593 01/22/23 1/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$38.13
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1663 01/22/23 1/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$606.96
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1668 01/22/23 1/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.15
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1669 01/22/23 1/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.15
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1676 01/22/23 1/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.15
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1684 01/22/23 1/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.64
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-2850 01/22/23 1/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$114.60

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-2891 01/22/23 1/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$114.60
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-3005 01/22/23 1/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$282.20
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-3008 01/22/23 1/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$76.70
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-3445 01/22/23 1/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$644.74
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-4022 01/22/23 1/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$133.28
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-4058 01/22/23 1/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$118.76
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-4079 01/22/23 1/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$114.60
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-4099 01/22/23 1/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$118.76
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-4697 01/22/23 1/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$118.76
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1060 01/22/23 1/22/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$139.12
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-6399 01/10/23 1/10/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$54.39

Check #: 0

PO/InvoiceTotal: \$4,241.59

Vendor Total: \$4,241.59

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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 01/16/23 1/16/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,113.29
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300022	74884903 01/24/23 1/24/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$8.23
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300022	74884904 01/24/23 1/24/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,162.98
Check #: 0						
						PO/InvoiceTotal: <u>\$2,284.50</u>
						Vendor Total: <u>\$2,284.50</u>

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CERTI PORT 1276 SOUTH 820 EAST SUITE 200 AMERICAN FORK UT 84003						
Check Group:						
SOFTWARE-ACU Classroom License with CertPREP Practice Test Site License-K12/WFD (NOAM)		1	222303702	20287019 1/3/2023	27412.1000.56113.1010.019200.0000.63.0000 SOFTWARE	\$3,744.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,744.00
					Vendor Total:	\$3,744.00

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CHAVEZ, LUPITA PO BOX 867 SANTA TERESA NM 88008						
Check Group:						
ANNUAL PERSONNEL CONFERENCE ON JANUARY 19 - 20, 2023 IN ALBUQUERQUE NM . DEPART JANUARY 18TH @ 12 PM AND RETURN JANUARY 20TH @ 5:30 PM. 2 DAYS		2	222304101	01/18/23-01/20/23	24330.1000.53330.1010.019000.0000.24.0000	\$310.00
				1/20/2023	PROFESSIONAL DEVELOPMENT	
ADDITIONAL 5 HOURS		1	222304101	01/18/23-01/20/23	24330.1000.53330.1010.019000.0000.24.0000	\$20.00
				1/20/2023	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal: \$330.00

Vendor Total: \$330.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
(CES/CD MECHANICAL 2020-03B-C113-8) MANHOLE RING AND COVER GADSDEN HIGH REPLACE MANHOLE RING AND COVER @ GREASE TRAP CULINARY ARTS		2	222301737	24-134031	31703.4000.56118.0000.019000.0000.40.0000	\$510.00
				1/18/2023	GENERAL SUPPLIES AND MATERIALS	
CONCRETE CUT		32	222301737	24-134031	31703.4000.56118.0000.019000.0000.40.0000	\$304.00
				1/18/2023	GENERAL SUPPLIES AND MATERIALS	
CONCRETE PATCH		2	222301737	24-134031	31703.4000.56118.0000.019000.0000.40.0000	\$280.00
				1/18/2023	GENERAL SUPPLIES AND MATERIALS	
FOREMAN		2	222301737	24-134031	31703.4000.54315.0000.019000.0000.40.0000	\$210.00
				1/18/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
PLUMBER		8	222301737	24-134031	31703.4000.54315.0000.019000.0000.40.0000	\$592.40
				1/18/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
PLUMBER APPRENTICE		8	222301737	24-134031	31703.4000.54315.0000.019000.0000.40.0000	\$512.40
				1/18/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
SKILLED LABORER		22	222301737	24-134031	31703.4000.54315.0000.019000.0000.40.0000	\$1,092.30
				1/18/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
TRUCK EXPENSE		140	222301737	24-134031	31703.4000.54315.0000.019000.0000.40.0000	\$478.25
				1/18/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

Check #: 0

PO/InvoiceTotal: \$3,979.35

Check Group:

COOPERATIVE EDUCATIONAL SERVICES (CES) - LEADERSHIP ACADEMY: PEOPLE. PURPOSE. PASSION. ON OCTOBER 17 - 18, 2022, IN ALBUQUERQUE, NM. REGISTRATION FOR ELEMENTARY DIRECTOR: JORGE ARAUJO.		1	222301882	41-002843	11000.2200.53330.0000.019000.0000.22.0000	\$200.00
				1/30/2023	PROFESSIONAL DEVELOPMENT	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$200.00
Check Group:						
COOPERATIVE EDUCATIONAL SERVICES (CES) - LEADERSHIP ACADEMY: PEOPLE. PURPOSE. PASSION. ON OCTOBER 17 - 18, 2022, IN ALBUQUERQUE, NM. REGISTRATION FOR LANGUAGE, EQUITY, AND CULTURAL ARTS DIRECTOR: NUBIA TARZONA.		1	222301900	41-002844	11000.2200.53330.0000.019000.0000.23.0000	\$200.00
				1/30/2023	PROFESSIONAL DEVELOPMENT	
Check #: 0						
PO/InvoiceTotal:						\$200.00
Check Group:						
POWER SCHOOL SPECIAL PROGRAMS 504 ADD ON MODULE SAAS		1	222301998	24-134062	24101.1000.56113.1010.019000.0000.24.0000	\$5,327.98
				1/18/2023	SOFTWARE	
POWERSCHOOL SPECIAL PROGRAMS CONSULTING SERVICES		1	222301998	24-134062	24101.1000.56113.1010.019000.0000.24.0000	\$6,750.00
				1/18/2023	SOFTWARE	
POWERSCHOOL SPECIAL PROGRAMS DEPLOYMENT ADDITIONAL MODULE		1	222301998	24-134062	24101.1000.56113.1010.019000.0000.24.0000	\$5,542.27
				1/18/2023	SOFTWARE	
Check #: 0						
PO/InvoiceTotal:						\$17,620.25
Check Group:						
(CES/LYNCO 2021-09-R4010-678) SANTA TERESA HIGH SCHOOL COST TO PURCHASE AND INSTALL 2 EA NEW WATTSTOPPER SWITCH'S AND 2 EA QUAD RECPTACLES AT 500 WING. AS PER QUOTE		1	222302260	24-132963	31703.4000.54315.0000.019000.0000.40.0000	\$4,021.02
				12/6/2022	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
Check #: 0						
PO/InvoiceTotal:						\$4,021.02
Check Group:						

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VIRTUAL QUESTION AND ANSWER SESSION ON SPECIAL EDUCATION COMPLIANCE W/TAP CONSULTANT, CINDY SOO HOO		1	222302398	13-002777	11000.2300.53414.0000.019000.0000.10.0000	\$212.50
				10/31/2022	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$212.50
Check Group:						
UNIFIED INSIGHTS STUDENT ESSENTIALS HOSTED (STUDENT 12,732.00) -- LICENSE AND SUBSCRIPTION (\$29126.63)		1	222303290	24-134051	11000.2200.56113.0000.019000.0000.26.0420	\$2,427.93
				1/18/2023	SOFTWARE	
UNIFIED INSIGHTS ESSENTIALS PS SIS HOSTED DEPLOYMENT - PROFESSIONAL SERVICES AND SETUP FEES		1	222303290	24-134051	11000.2200.53330.0000.019000.0000.26.0420	\$8,100.00
				1/18/2023	PROFESSIONAL DEVELOPMENT	
UNIFIED INSIGHTS KEYS TO OWNERSHIP - PROFESSIONAL SERVICES AND SETUP FEES		20	222303290	24-134051	11000.2200.53330.0000.019000.0000.26.0420	\$4,500.00
				1/18/2023	PROFESSIONAL DEVELOPMENT	
UNIFIED INSIGHTS TRAINING REMOTE - TRAINING SERVICES		3	222303290	24-134051	11000.2200.53330.0000.019000.0000.26.0420	\$2,243.93
				1/18/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$17,271.86
Check Group:						
(CES/CD MECHANICAL INC CONTRACT # 2020-03B-C113-8 TO REPAIR OR REPLACE BACKFLOW PREVENTERS FOR GADSDEN SCHOOLS GE, GMS, AND GHS 8" CHECKS AND RELIEF		1	222303937	24-134503	31703.4000.56119.0000.019000.0000.40.0000	\$4,381.02
				2/1/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
4" CHECKS AND RELIEF		3	222303937	24-134503	31703.4000.56119.0000.019000.0000.40.0000	\$3,829.50
				2/1/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
1" RPBP		4	222303937	24-134503	31703.4000.56119.0000.019000.0000.40.0000	\$1,920.00
				2/1/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
3/4" RPBP		5	222303937	24-134503	31703.4000.56119.0000.019000.0000.40.0000	\$1,792.50
				2/1/2023	SUPPLY ASSETS (\$5,000 OR LESS)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOREMAN		22	222303937	24-134503 2/1/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,310.00
PLUMBER		23	222303937	24-134503 2/1/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,703.15
PLUMBER APPRENTICE		23	222303937	24-134503 2/1/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,473.15
SKILLED LABORER		13	222303937	24-134503 2/1/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$645.45
TRUCK EXPENSE		480	222303937	24-134503 2/1/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$792.00

Check #: 0

PO/InvoiceTotal: \$18,846.77

Vendor Total: \$62,351.75

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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	810227139	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				1/6/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227159	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				1/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227181	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				1/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227304	21000.3100.56116.0000.019000.0000.42.0000	\$93.38
				1/11/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227328	21000.3100.56116.0000.019000.0000.42.0000	\$92.22
				1/12/2023	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	810227353	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				1/13/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227388	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				1/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227389	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				1/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227390	21000.3100.56116.0000.019000.0000.42.0000	\$129.34
				1/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227391	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				1/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227392	21000.3100.56116.0000.019000.0000.42.0000	\$120.21
				1/17/2023	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	810227393	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				1/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227510	21000.3100.56116.0000.019000.0000.42.0000	\$169.36
				1/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227511	21000.3100.56116.0000.019000.0000.42.0000	\$140.36
				1/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227512	21000.3100.56116.0000.019000.0000.42.0000	\$159.50
				1/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227513	21000.3100.56116.0000.019000.0000.42.0000	\$140.36
				1/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227514	21000.3100.56116.0000.019000.0000.42.0000	\$75.40
				1/18/2023	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	810227515	21000.3100.56116.0000.019000.0000.42.0000	\$168.78
				1/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227536	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				1/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227537	21000.3100.56116.0000.019000.0000.42.0000	\$157.33
				1/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227538	21000.3100.56116.0000.019000.0000.42.0000	\$136.44
				1/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227539	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				1/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227540	21000.3100.56116.0000.019000.0000.42.0000	\$118.68
				1/19/2023	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	810227541	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				1/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227560	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				1/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227561	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				1/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227562	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				1/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227563	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				1/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227564	21000.3100.56116.0000.019000.0000.42.0000	\$112.26
				1/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Voucher Batch Number: 1241

02/08/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227565	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				1/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227577	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				1/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227578	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				1/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227579	21000.3100.56116.0000.019000.0000.42.0000	\$175.46
				1/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227580	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				1/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227581	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				1/23/2023	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	810227584	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				1/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227600	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				1/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227601	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				1/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227602	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				1/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227603	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				1/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227604	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				1/24/2023	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	810227605	21000.3100.56116.0000.019000.0000.42.0000	\$176.32
				1/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227720	21000.3100.56116.0000.019000.0000.42.0000	\$159.50
				1/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227721	21000.3100.56116.0000.019000.0000.42.0000	\$131.08
				1/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227722	21000.3100.56116.0000.019000.0000.42.0000	\$131.08
				1/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227723	21000.3100.56116.0000.019000.0000.42.0000	\$149.06
				1/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227724	21000.3100.56116.0000.019000.0000.42.0000	\$47.56
				1/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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				1/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227747	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				1/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227748	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				1/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227749	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				1/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227750	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				1/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227751	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				1/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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				1/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227771	21000.3100.56116.0000.019000.0000.42.0000	\$149.41
				1/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227772	21000.3100.56116.0000.019000.0000.42.0000	\$165.32
				1/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227773	21000.3100.56116.0000.019000.0000.42.0000	\$142.78
				1/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227774	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				1/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227775	21000.3100.56116.0000.019000.0000.42.0000	\$122.43
				1/27/2023	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	810227776	21000.3100.56116.0000.019000.0000.42.0000	\$174.88
				1/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227788	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				1/30/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227789	21000.3100.56116.0000.019000.0000.42.0000	\$69.52
				1/30/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227790	21000.3100.56116.0000.019000.0000.42.0000	\$129.34
				1/30/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227908	21000.3100.56116.0000.019000.0000.42.0000	\$82.94
				1/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227909	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				1/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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				1/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228026	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				1/30/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348418	21000.3100.56116.0000.019000.0000.42.0000	\$220.40
				1/13/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348419	21000.3100.56116.0000.019000.0000.42.0000	\$74.82
				1/13/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348420	21000.3100.56116.0000.019000.0000.42.0000	\$212.86
				1/13/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348631	21000.3100.56116.0000.019000.0000.42.0000	\$103.24
				1/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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				1/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348633	21000.3100.56116.0000.019000.0000.42.0000	\$146.84
				1/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348634	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				1/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348635	21000.3100.56116.0000.019000.0000.42.0000	\$113.10
				1/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348636	21000.3100.56116.0000.019000.0000.42.0000	\$175.58
				1/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348637	21000.3100.56116.0000.019000.0000.42.0000	\$67.86
				1/17/2023	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	826348639	21000.3100.56116.0000.019000.0000.42.0000	\$111.94
				1/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348640	21000.3100.56116.0000.019000.0000.42.0000	\$143.31
				1/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348641	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				1/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348642	21000.3100.56116.0000.019000.0000.42.0000	\$243.02
				1/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348654	21000.3100.56116.0000.019000.0000.42.0000	\$176.90
				1/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348655	21000.3100.56116.0000.019000.0000.42.0000	\$316.68
				1/18/2023	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	826348656	21000.3100.56116.0000.019000.0000.42.0000	\$214.02
				1/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348657	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				1/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348658	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				1/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348659	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				1/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348660	21000.3100.56116.0000.019000.0000.42.0000	\$64.38
				1/18/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348661	21000.3100.56116.0000.019000.0000.42.0000	\$73.66
				1/18/2023	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	826348670	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				1/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348671	21000.3100.56116.0000.019000.0000.42.0000	\$110.78
				1/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348672	21000.3100.56116.0000.019000.0000.42.0000	\$151.43
				1/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348674	21000.3100.56116.0000.019000.0000.42.0000	\$176.32
				1/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348675	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				1/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348676	21000.3100.56116.0000.019000.0000.42.0000	\$326.54
				1/19/2023	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	826348677	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				1/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348678	21000.3100.56116.0000.019000.0000.42.0000	\$231.42
				1/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348679	21000.3100.56116.0000.019000.0000.42.0000	\$212.86
				1/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348680	21000.3100.56116.0000.019000.0000.42.0000	\$127.44
				1/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348681	21000.3100.56116.0000.019000.0000.42.0000	\$258.68
				1/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348687	21000.3100.56116.0000.019000.0000.42.0000	\$149.64
				1/20/2023	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	826348688	21000.3100.56116.0000.019000.0000.42.0000	\$128.02
				1/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348694	21000.3100.56116.0000.019000.0000.42.0000	\$153.95
				1/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348695	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				1/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348696	21000.3100.56116.0000.019000.0000.42.0000	\$176.90
				1/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348697	21000.3100.56116.0000.019000.0000.42.0000	\$92.22
				1/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348698	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				1/20/2023	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	826348699	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				1/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348700	21000.3100.56116.0000.019000.0000.42.0000	\$204.74
				1/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348701	21000.3100.56116.0000.019000.0000.42.0000	\$150.22
				1/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348812	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				1/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348813	21000.3100.56116.0000.019000.0000.42.0000	\$103.29
				1/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348814	21000.3100.56116.0000.019000.0000.42.0000	\$112.52
				1/23/2023	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	826348815	21000.3100.56116.0000.019000.0000.42.0000	\$205.32
				1/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348816	21000.3100.56116.0000.019000.0000.42.0000	\$131.08
				1/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348817	21000.3100.56116.0000.019000.0000.42.0000	\$204.16
				1/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348818	21000.3100.56116.0000.019000.0000.42.0000	\$215.18
				1/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348819	21000.3100.56116.0000.019000.0000.42.0000	\$168.20
				1/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348820	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				1/23/2023	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	826348821	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				1/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348822	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				1/23/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348832	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				1/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348833	21000.3100.56116.0000.019000.0000.42.0000	\$215.18
				1/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348835	21000.3100.56116.0000.019000.0000.42.0000	\$212.86
				1/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348837	21000.3100.56116.0000.019000.0000.42.0000	\$203.58
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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	826348838	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				1/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348839	21000.3100.56116.0000.019000.0000.42.0000	\$121.80
				1/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348840	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				1/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348841	21000.3100.56116.0000.019000.0000.42.0000	\$65.54
				1/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348851	21000.3100.56116.0000.019000.0000.42.0000	\$114.31
				1/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348852	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				1/25/2023	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	826348853	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				1/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348854	21000.3100.56116.0000.019000.0000.42.0000	\$103.24
				1/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348855	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				1/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348856	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				1/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348857	21000.3100.56116.0000.019000.0000.42.0000	\$314.36
				1/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348858	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				1/25/2023	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	826348859	21000.3100.56116.0000.019000.0000.42.0000	\$304.50
				1/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348860	21000.3100.56116.0000.019000.0000.42.0000	\$315.52
				1/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348861	21000.3100.56116.0000.019000.0000.42.0000	\$222.14
				1/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348868	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				1/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348872	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				1/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348874	21000.3100.56116.0000.019000.0000.42.0000	\$194.88
				1/26/2023	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	826348875	21000.3100.56116.0000.019000.0000.42.0000	\$64.38
				1/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348876	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				1/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348877	21000.3100.56116.0000.019000.0000.42.0000	\$194.88
				1/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348878	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				1/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348879	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				1/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348880	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				1/26/2023	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	826348881	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				1/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348894	21000.3100.56116.0000.019000.0000.42.0000	\$90.90
				1/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348895	21000.3100.56116.0000.019000.0000.42.0000	\$162.65
				1/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348897	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				1/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348898	21000.3100.56116.0000.019000.0000.42.0000	\$154.38
				1/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348899	21000.3100.56116.0000.019000.0000.42.0000	\$305.66
				1/27/2023	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	826348901	21000.3100.56116.0000.019000.0000.42.0000	\$228.04
				1/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348902	21000.3100.56116.0000.019000.0000.42.0000	\$217.44
				1/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348903	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				1/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348904	21000.3100.56116.0000.019000.0000.42.0000	\$137.30
				1/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348905	21000.3100.56116.0000.019000.0000.42.0000	\$82.94
				1/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349013	21000.3100.56116.0000.019000.0000.42.0000	\$158.34
				1/30/2023	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	826349015	21000.3100.56116.0000.019000.0000.42.0000	\$226.88
				1/30/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349017	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				1/30/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349018	21000.3100.56116.0000.019000.0000.42.0000	\$93.38
				1/30/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349020	21000.3100.56116.0000.019000.0000.42.0000	\$207.74
				1/30/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349039	21000.3100.56116.0000.019000.0000.42.0000	\$148.78
				1/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349040	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				1/31/2023	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	826349041	21000.3100.56116.0000.019000.0000.42.0000	\$62.74
				1/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349042	21000.3100.56116.0000.019000.0000.42.0000	\$232.58
				1/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349044	21000.3100.56116.0000.019000.0000.42.0000	\$204.74
				1/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

	PO/InvoiceTotal:	\$24,412.50
	Vendor Total:	\$24,412.50

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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	9247862 9/19/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$308.88
9X12 BLICK WHITE DRAWING PAPER 80 LB		12	222301454	9247862 9/19/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$170.04
SHARPIE PENS		24	222301454	9247862 9/19/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$44.40
SHARPIE CANISTER		2	222301454	9247862 9/19/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$78.22
TRU RAY CONSTRUCTION PAPER ATOMIC BLUE		25	222301454	9247862 9/19/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$61.50
TRU RAY CONSTRUCTION PAPER BLACK		25	222301454	9247862 9/19/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$61.50
TRU RAY CONSTRUCTION PAPER GREEN		25	222301454	9247862 9/19/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$61.50
TRU-RAY CONSTRUCTION PAPER RED		25	222301454	9247862 9/19/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$61.50
TRU-RAY CONSTRUCTION PAPER YELLOW		25	222301454	9247862 9/19/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$61.50
TRU-RAY CONSTRUCTION PAPER ORANGE		25	222301454	9247862 9/19/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$61.50
TRU-RAY CONSTRUCTION PAPER MAGENTA		25	222301454	9247862 9/19/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$61.50
TRU-RAY CONSTRUCTION PAPER BROWN		25	222301454	9247862 9/19/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$61.50
PLASTIC RULER PACKS		2	222301454	9247862 9/19/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.10

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NOW YOU SEE IT ART CARD PACKS		6	222301454	9247862 9/19/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$30.06
SCRATCH ART STICKS		1	222301454	9247862 9/19/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.78
SHARPIE SILVER CANISTER		1	222301454	9247862 9/19/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$47.92
BLACK CRAYOLA MARKERS		48	222301454	9247862 9/19/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.16
CRAYOLA ULTIMATE COLLECTION		7	222301454	9247862 9/19/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$148.40
CRAYPAS COLORPACK		1	222301454	9247862 9/19/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$70.52
CRAFT BRUSHES SHORT HANDEL SET OF 25		6	222301454	9247862 9/19/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$51.24
SHORT HANDLE FAN BRUSHES		6	222301454	9247862 9/19/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$72.42
SOFT PINK ERASERS		12	222301454	9247862 9/19/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$58.08
CHART PACK PICKET TEMPLATE		12	222301454	9247862 9/19/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$153.24
SCULPT-IT AIR DRY CLAY		2	222301454	9247862 9/19/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$105.14
CRAYOLA WATERCOLOR CLASSPACK		1	222301454	9247862 9/19/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$145.45
COOL SHOT GLUE STICKS		1	222301454	9247862 9/19/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.22
GLUE STICKS		2	222301454	9247862 9/19/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.04
BOXWOOD CLAY TOOLS		1	222301454	9419099 10/19/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$29.34

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9X12 BLICK WHITE DRAWING PAPER 60 LB		-22	222301454	9560946 11/15/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$283.14)
9X12 BLICK WHITE DRAWING PAPER 80 LB		-7	222301454	9560946 11/15/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$99.19)
TRU RAY CONSTRUCTION PAPER ATOMIC BLUE		-15	222301454	9560946 11/15/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$36.90)
TRU RAY CONSTRUCTION PAPER BLACK		-25	222301454	9560946 11/15/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$61.50)
TRU RAY CONSTRUCTION PAPER GREEN		-14	222301454	9560946 11/15/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$34.44)
TRU-RAY CONSTRUCTION PAPER MAGENTA		-25	222301454	9560946 11/15/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$61.50)
9X12 BLICK WHITE DRAWING PAPER 80 LB		-5	222301454	9564628 11/16/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$70.85)
TRU RAY CONSTRUCTION PAPER ATOMIC BLUE		-10	222301454	9564628 11/16/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$24.60)
CRAYOLA ULTIMATE COLLECTION		-2	222301454	9564628 11/16/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$42.40)
9X12 BLICK WHITE DRAWING PAPER 60 LB		-2	222301454	9597021 11/22/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$25.74)
SHARPIE PENS		-24	222301454	9597021 11/22/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$44.40)
SHARPIE CANISTER		-2	222301454	9597021 11/22/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$78.22)
TRU-RAY CONSTRUCTION PAPER RED		-25	222301454	9597021 11/22/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$61.50)
TRU-RAY CONSTRUCTION PAPER BROWN		-25	222301454	9597021 11/22/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$61.50)
SCRATCH ART STICKS		-1	222301454	9597021 11/22/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$7.78)

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SHARPIE SILVER CANISTER		-1	222301454	9597021 11/22/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$47.92)
BLACK CRAYOLA MARKERS		-48	222301454	9597021 11/22/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$20.16)
CRAYOLA ULTIMATE COLLECTION		-5	222301454	9597021 11/22/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$106.00)
CRAYPAS COLORPACK		-1	222301454	9597021 11/22/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$70.52)
CRAFT BRUSHES SHORT HANDEL SET OF 25		-6	222301454	9597021 11/22/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$51.24)
SHORT HANDLE FAN BRUSHES		-6	222301454	9597021 11/22/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$72.42)
SOFT PINK ERASERS		-12	222301454	9597021 11/22/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$58.08)
CHART PACK PICKET TEMPLATE		-12	222301454	9597021 11/22/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$153.24)
BOXWOOD CLAY TOOLS		-1	222301454	9597021 11/22/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$29.34)
SCULPT-IT AIR DRY CLAY		-2	222301454	9597021 11/22/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$105.14)
CRAYOLA WATERCOLOR CLASSPACK		-1	222301454	9597021 11/22/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$145.45)
COOL SHOT GLUE STICKS		-1	222301454	9597021 11/22/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$8.22)
GLUE STICKS		-2	222301454	9597021 11/22/2022	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$13.04)
TRU RAY CONSTRUCTION PAPER GREEN		-11	222301454	9957221 1/17/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$27.06)
TRU-RAY CONSTRUCTION PAPER YELLOW		-25	222301454	9957221 1/17/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$61.50)

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TRU-RAY CONSTRUCTION PAPER ORANGE		-25	222301454	9957221 1/17/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$61.50)
PLASTIC RULER PACKS		-2	222301454	9957221 1/17/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$16.10)
NOW YOU SEE IT ART CARD PACKS		-6	222301454	9957221 1/17/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$30.06)
Check #: 0						
PO/InvoiceTotal:						\$0.00
Check Group:						
PRANG WASHABLE WATERCOLOR PANS-OVAL, SET OF 16 COLORS, PANS		12	222303603	9800229 12/20/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$41.88
BLICKRYLIC STUDENT ACRYLICS - CHROME YELLOW, PINT		3	222303603	9800229 12/20/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.20
ROYLCO GEO SHAPES		2	222303603	9800229 12/20/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$45.98
BLICK STUDIO MINI EASEL - 3"X5"		60	222303603	9800229 12/20/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$105.60
LINECO EASEL BACKS, TAN, PACKAGE OF 100- 6"		1	222303603	9800229 12/20/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$14.30
LINECO EASEL BACKS, TAN, PACKAGE OF 100- 8"		1	222303603	9800229 12/20/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.00
FISKARS LEVER PUNCHES - CIRCLE LEVER PUNCH, SMALL		3	222303603	9800229 12/20/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$14.85
FISKARS LEVER PUNCH - 2", CIRCLE		1	222303603	9800229 12/20/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$14.76
LEARNING RESOURCES PRIMARY SHAPES TEMPLATE SET		6	222303603	9800229 12/20/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$42.24
ULINE PLASTIC CUPS WITH LIDS - 20Z, PKG OF 250		1	222303603	9800229 12/20/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$27.99

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CRICUT BRIGHTPAD - MINT, 13-1/2"X11"		2	222303603	9800229 12/20/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$98.00
RICHESON NEATNESS MATS - SET OF 5		3	222303603	9800229 12/20/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$52.08
ART AND HOBBY SWAB PACK-6", PKG OF 100		4	222303603	9800229 12/20/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$5.80
CRAYOLA WATERCOLOR PENCIL SET-ASSORTED COLORS, SET OF 24		12	222303603	9800229 12/20/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$76.08
BLICK STUDIO COTTON CANVAS PANELS-8"X10",PKG OF 5		10	222303603	9800229 12/20/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$68.20
HYGLOSS MOSAIC SQUARES-CARDSTOCK, 1", 1000 PIECES		4	222303603	9800229 12/20/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.36
HYGLOSS NISAUC SQUARES - TISSUE PAPER, 1", 2500 PIECES		4	222303603	9800229 12/20/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.08
CREATIVITY STREET WIGGLE EYES STACK PACK - ASSORTED SIZES,PKG OF 500		1	222303603	9800229 12/20/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.08
SHARPIE THE ULTIMATE COLLECTION - SET OF 72		2	222303603	9800229 12/20/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$170.12
SCOTCH SUPER STRENGTH PACKAGING TAPE - 1.88"X54.6 YD		4	222303603	9800229 12/20/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$25.00
BLICK ESSENTIALS TEMPERA - RED, PINT		6	222303603	9800229 12/20/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.90
BLICK ESSENTIALS TEMPERA - ORANGE, PINT		6	222303603	9800229 12/20/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$15.90
BLICK ESSENTIALS TEMPERA - YELLOW, PINT		3	222303603	9800229 12/20/2022	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.95
COPERNICUS DELUXE CHART STAND		1	222303603	9881658 1/6/2023	11000.1000.56119.1020.019020.0000.21.1020 SUPPLY ASSETS (\$5,000 OR LESS)	\$273.33

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SHIPPING		1	222303603	9881658 1/6/2023	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.00
Check #: 0						
						PO/InvoiceTotal: <u>\$1,223.68</u>
Check Group:						
ARNOLD GRUMMER'S DIP INTO PAPERMAKING 1 CLASSROOM KIT		4	222303656	9928707 1/13/2023	31701.4000.56119.0000.019000.0000.21.0415 SUPPLY ASSETS (\$5,000 OR LESS)	\$576.56
ARTOGRAPH LIGHTPAD LX LED LIGHT BOX 9" BY 12"		5	222303656	9928707 1/13/2023	31701.4000.56119.0000.019000.0000.21.0415 SUPPLY ASSETS (\$5,000 OR LESS)	\$762.10
X-ACTO MIGHTY PRO ELECTRIC PENCIL SHARPENER		2	222303656	9928707 1/13/2023	31701.4000.56119.0000.019000.0000.21.0415 SUPPLY ASSETS (\$5,000 OR LESS)	\$402.72
OTTLITE LED REVIVE LAMP		3	222303656	9928707 1/13/2023	31701.4000.56119.0000.019000.0000.21.0415 SUPPLY ASSETS (\$5,000 OR LESS)	\$381.30
HEIDI SWAPP MINC FOIL APPLICATOR		1	222303656	9928707 1/13/2023	31701.4000.56119.0000.019000.0000.21.0415 SUPPLY ASSETS (\$5,000 OR LESS)	\$165.35
Check #: 0						
						PO/InvoiceTotal: <u>\$2,288.03</u>
Check Group:						
TIPS 210401 PREM FELT 72INX10YDS WALNUT BROWN		1	222303906	9933510 1/13/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.71
FOAM PIECES SHEET 8.25X11.7 GLTTR 10PK		5	222303906	9933510 1/13/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$71.55
Check #: 0						
						PO/InvoiceTotal: <u>\$171.26</u>
Check Group:						
ROYAL LANGNICKEL CLEAR CHOICE BRUSH SET - WHITE TAKLON, FLAT, SET OF 60, LONG HANDLE		1	222304067	9960827 1/18/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$48.04
PRINCETON GOLDEN NYLON BRUSH CANISTER		1	222304067	9960827 1/18/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$81.63

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COPIC SKETCH MARKER SET - ASSORTED COLORS, SET OF 36		1	222304067	9960827 1/18/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$210.60
ROYLCO ASSORTED FELT SHAPES - PKG OF 500		3	222304067	9960827 1/18/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$46.47
ROYLCO CRAFTY CIRCLES - 5" CIRCLES, PKG OF 144		3	222304067	9960827 1/18/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$37.20
GLUE STICKS, PKG OF 30, 0.24 oz		2	222304067	9960827 1/18/2023	11000.1000.56118.1020.019016.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$35.48

Check #: 0

PO/InvoiceTotal: \$459.42

Vendor Total: \$4,142.39

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DUNN-EDWARDS CORPORATION						
DBA DUNN-EDWARDS PAINT						
P.O. BOX 30389						
LOS ANGELES	CA	90030-0389				
Check Group:						
WA-1166LF-5 STRIPPING YELLOW 5GAL		2	222304244	2114216377 1/20/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$207.14
WA-1160-5 STRIPPING WHITE 5 GAL		2	222304244	2114216377 1/20/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$207.14
WA-1161-5 STRIPPING RED 5 GAL		2	222304244	2114216377 1/20/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$221.42
WA-1164-5 STRIPPING BLUE 5 GAL		2	222304244	2114216377 1/20/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$207.14
Check #: 0						
PO/InvoiceTotal:						\$842.84
Check Group:						
STRIPPING RED 5 GAL		3	222304402	2114216580 1/26/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$332.13
STRIPPING YELLOW 5GAL		3	222304402	2114216580 1/26/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$310.71
SHERLOCK POLE 4'-8'		5	222304402	2114216580 1/26/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$114.80
Check #: 0						
PO/InvoiceTotal:						\$757.64
Vendor Total:						\$1,600.48

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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	0269430000 01/23/22 1/23/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,018.42
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0493830000 01/24/23 1/24/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,059.04
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1533630000 01/23/23 1/23/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,845.76
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1663830000 01/24/23 1/24/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$740.84
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2433630000 01/23/23 1/23/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.14
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2533630000 01/23/23 1/23/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$223.21
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2853750791 01/25/23 1/25/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,097.95
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	3393830000 01/24/23 1/24/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,826.80
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	3596620000 01/19/23 1/19/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$666.77
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	4493830000 01/24/23 1/24/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$353.46
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	4984830000 01/23/23 1/23/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,728.26

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DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	6695330000 01/19/23 1/19/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,000.68
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8393830000 01/24/23 1/24/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$701.76
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8663830000 01/24/23 1/24/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$11,903.15
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8894539975 01/24/23 1/24/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,772.62
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	9563830000 01/24/23 1/24/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,552.08

Check #: 0

	PO/InvoiceTotal:	\$37,508.94
	Vendor Total:	\$37,508.94

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
DYMO D1 ELECTRONIC TAPE CARTRIDGE		30	222302423	327917-0 11/17/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$682.80
LORELL PLASTIC CUBICLE POCKET FILE		1	222302423	327917-0 11/17/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$14.89
LORELL METAL PARTITION HANGERS		1	222302423	327917-0 11/17/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$7.88
SHARPIE ACCENT HIGHLIGHTER - LIQUID PEN		3	222302423	327917-0 11/17/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$61.98
Check #: 0						
						PO/InvoiceTotal: \$767.55
Check Group:						
SHARPIE SMEAR GUARD RETRACTABLE HIGHLIGHTERS		5	222303066	328144-0 11/28/2022	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$76.65
WESTCOTT HIGH PERFORMANCE TITANIUM BONDED SCISSORS		3	222303066	328144-0 11/28/2022	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$91.65
SHAROIE FLIP CHART MARKER		5	222303066	328144-0 11/28/2022	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$60.30
PAPER MATE INKJOY RT BALLPOINT PENS		100	222303066	328144-1 11/30/2022	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$617.00
G2 RETRACTABLE GEL INK PENS WITH BLACK INK		1	222303066	328144-1 11/30/2022	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$56.47
BUSINESS SOURCE CLEAR TAPE		2	222303066	328144-1 11/30/2022	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$32.48
AVERY® DURABLE VIEW RING BINDER		3	222303066	328144-1 11/30/2022	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$97.98

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TARIFOLD CRYSTAL DESK REFERENCE DISPLAY UNIT		2	222303066	328144-2 12/5/2022	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$233.76
CEP STRATA SMART STOREMASTER BOX 12 L		5	222303066	328144-3 12/12/2022	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$94.90
Check #: 0						
						PO/InvoiceTotal: <u>\$1,361.19</u>
Check Group:						
COMMERCIAL ELECTRIC PUNCH		5	222303144	328296-0 12/9/2022	27412.1000.56119.1010.019140.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,713.60
ELECTRIC STAPLER		5	222303144	328296-0 12/9/2022	27412.1000.56119.1010.019140.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$597.75
CLASSIC CUT LITE PAPER TRIMMER		5	222303144	328296-0 12/9/2022	27412.1000.56119.1010.019140.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$403.60
THERMAL LAMINATOR		5	222303144	328296-1 12/16/2022	27412.1000.56119.1010.019140.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$543.95
Check #: 0						
						PO/InvoiceTotal: <u>\$3,258.90</u>
Check Group:						
LIBRARY CLASSROOM CARTS W/9 ROYAL TUBS ++SPECIAL ORDER ITEM++		21	222303478	328486-1 12/30/2022	11000.1000.56119.1010.019040.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$12,442.50
Check #: 0						
						PO/InvoiceTotal: <u>\$12,442.50</u>
Check Group:						
REGION 19 RFP # 20-7373 -- KINDERGARTEN GRADUATION GOWNS CAP TASSEL WITH 2023+2022 YEAR CHARM (27)		10	222303539	328572-0 12/27/2022	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$226.50
KINDERGARTEN GRADUATION GOWN CAP TASSEL WITH 2023+2022 YEAR CHARM (36)		25	222303539	328572-0 12/27/2022	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$566.25

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KINDERGARTEN GRADUATION GOWN CAP TASSEL WITH 2033+2022 YEAM CHARM		25	222303539	328572-0 12/27/2022	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$566.25
82" X 59" KINDERGARTEN GRADUATION BACKDROP FOR KIDS PHOTOGRAPHY PRESCHOOL PROM PARTY SUPPLIES		2	222303539	328572-0 12/27/2022	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.30
BALLOONS BOXES GRAD SO PROUD OF YOU GRADUATION 2022 FOR GRADUATION PARTY DECORATIONS		2	222303539	328572-0 12/27/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.98
25 PCS GRADUATION PARTY DECORATIONS 2022		2	222303539	328572-0 12/27/2022	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$31.98
AWARD RIBBONS 1ST, 2ND 3RD PLACE (45 PIECE)		2	222303539	328572-0 12/27/2022	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.30
HONOR ROLL AWARD RIBBONS ROLL- 600 COUNT		1	222303539	328572-0 12/27/2022	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$101.96
PERFECT ATTENDANCE RIBBONS-300 BLUE RIBBONS WITH CARD & STRING		1	222303539	328572-0 12/27/2022	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$130.65
PRIMARY ANIMALS CLASSROOM POSTERS (3 SET OF 6)		2	222303539	328572-0 12/27/2022	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$95.98
A HONOR ROLL RIBBON (600)		1	222303539	328572-0 12/27/2022	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$173.33
HIGH FIVE TROPHIES - 12 PER PACK		5	222303539	328572-0 12/27/2022	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$120.45
GREAT JOB AWARD TROPHIES- SET OF 12		5	222303539	328572-0 12/27/2022	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$113.60
CLASSIC KINDERGARTEN DIPLOMA, 30 CT		3	222303539	328572-0 12/27/2022	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$67.44
GRADUATION TABLE RUNNER 72 INCHES LONG		2	222303539	328572-1 12/27/2022	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$2,346.27
Check Group:						
LIBRARY CLASSROOM CARTS 9 ROYAL TUBS		1	222303567	328536-0 12/30/2022	27412.1000.56119.1010.019040.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$592.50
Check #: 0						
PO/InvoiceTotal:						\$592.50
Check Group:						
LAMINATING FILM 227"W X 500"L X 1.50 ML THINKNESS		2	222303610	328897-0 1/11/2023	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$263.90
HP 61 INK CART BLACK		2	222303610	328897-0 1/11/2023	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$103.14
CANNON PG240 INK CART IN BLACK FOR INK JET PRINTER		1	222303610	328897-0 1/11/2023	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
CANNON CL241 BLACK INKJET CART		1	222303610	328897-0 1/11/2023	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$34.00
ELITE TONER CART FOR HP 15A		2	222303610	328897-0 1/11/2023	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$110.10
Check #: 0						
PO/InvoiceTotal:						\$531.13
Check Group:						
REMANUFACTURED TONER (Q2612A)		1	222303612	328928-0 1/19/2023	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$62.01
POST-IT NOTE PADS POPTIMIS.		2	222303612	328928-0 1/19/2023	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$37.48
ROUND RING VIEW BINDER 1/2" BLACK		1	222303612	328928-0 1/19/2023	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.88
ROUND RING VIEW BINDER 1" WHITE		2	222303612	328928-0 1/19/2023	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.86

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ECONOMY WEIGHT SHEET PROTECTOR		1	222303612	328928-0 1/19/2023	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.03
ASTROBRIGHT, LRT, 24LB. ASST.		1	222303612	328928-0 1/19/2023	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.14
ASTROBRIGHT, LRT, 24LB. ASST.		1	222303612	328928-0 1/19/2023	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.14
ASTROBRIGHT, LRT, 24LB. ASST.		1	222303612	328928-0 1/19/2023	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.78
ASTROBRIGHT, LRT, 24LB. ASST.		1	222303612	328928-0 1/19/2023	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.14
LETTER SIZE LAMINATING POUCHES		2	222303612	328928-0 1/19/2023	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$31.26
DOUBLE-SIDED TAPE 1/2 X 250		2	222303612	328928-0 1/19/2023	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.50
EXPO LOW-ODOR DRY ERASE CHISEL TIP MARKERS		1	222303612	328928-0 1/19/2023	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$68.04
PROFFESIONAL MAGNETIC STAPLE REMOVER		1	222303612	328928-0 1/19/2023	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.48
OPTIMA 25 REDUCED EFFORT STAPLER		1	222303612	328928-0 1/19/2023	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.65
COLORED FOLD-BACK BINDER CLIPS		1	222303612	328928-0 1/19/2023	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.41
PRE-INKED RED COPY STAMP		1	222303612	328928-0 1/19/2023	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.85
ROUND STIC BALLPOINT PENS MED.PT. BLACK		1	222303612	328928-0 1/19/2023	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.10
GLASS DRY-ERASE BOARD MARKERS		1	222303612	328928-0 1/19/2023	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.51
WOODCASE NO.2 PENCILS		2	222303612	328928-0 1/19/2023	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.30

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SHARPIE S- GEL PENS		1	222303612	328928-0 1/19/2023	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.56
Check #: 0						
PO/InvoiceTotal:						\$435.12
Check Group:						
TONER CARTRIDGE		2	222303667	328980-0 1/11/2022	11000.2200.56118.0000.019086.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$469.46
Check #: 0						
PO/InvoiceTotal:						\$469.46
Check Group:						
SHARPIE FINE POINT ART PENS - FINE PEN POINT - ASSORTED - 24 / PACK		2	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$90.62
TRU-RAY CONSTRUCTION PAPER - 18"WIDTH X 12"LENGTH - 50 / PACK – ASSORTED		2	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.04
TRU-RAY HEAVYWEIGHT CONSTRUCTION PAPER - 36"WIDTH X 24"LENGTH - 50 / PACK - ASSORTED – SULPHITE		2	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$70.40
VELCRO® COIN FASTENERS - 0.75" LENGTH X 0.75" WIDTH - 500 / PACK – WHITE		1	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$31.82
U BRANDS METAL DESK ORGANIZATION KIT, VENA COLLECTION, CUP, SORT AND 2 TRAYS INCLUDED, GOLD (3940U00-01) - DESKTOP - GOLD - METAL - 1 SET EACH		1	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$63.17
U BRANDS TAPE DISPENSER, DESKTOP ACESORY, VENA COLLECTION, GOLD METAL (3235U06-24) - 1" CORE - REFILLABLE - EASY TO USE, STURDY, LIGHTWEIGHT - METAL - GOLD -1 EACH		1	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.52

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U BRANDS METAL HANGING FILE ORGANIZER, DESKTOP ACCESSORY, VENA COLLECTION, GOLD (3231U02-06) - 6.8" HEIGHT X 9.5" WIDTH12.4" LENGTH - DESKTOP - GOLD - METAL - 1EACH		1	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$31.57
U BRANDS METAL WASTEBASKET, VENA COLLECTION, 6 GALLON CAPACITY, GOLD (3232U02-06) - STURDY, LIGHTWEIGHT - 6.1" HEIGHT X 12.2" WIDTH - METAL - GOLD		1	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$40.58
AT-A-GLANCE CONTEMPORARY ACADEMIC PLANNER		1	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$22.39
AT-A-GLANCE SIGNATURE COLLECTION PLANNER		1	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$38.09
SHARPIE S-GEL PENS - 0.7 MM PEN POINT SIZE - BLACK GEL-BASED INK - CHAMPAGNE BARREL - 2 / PACK		1	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.56
SHARPIE OIL-BASED PAINT MARKERS		1	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.27
MARVY DECOCOLOR GLOSSY OIL BASE PAINT MARKER		1	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.06
SHARPIE OIL-BASED PAINT MARKER - MEDIUM POINT		1	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.92
SHARPIE OIL-BASED PAINT MARKER - MEDIUM POINT - MEDIUM MARKER POINT - GOLD OIL BASED INK - 1 EACH		1	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.92
SHARPIE OIL-BASED PAINT MARKER - MEDIUM POINT - MEDIUM MARKER POINT - WHITE OIL BASED INK - 1 EACH		1	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHARPIE OIL-BASED PAINT MARKER - MEDIUM POINT - FINE MARKER POINT - 1 MM MARKER POINT SIZE - YELLOW OIL BASED INK - 1 EACH		1	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.19
SHARPIE PAINT MARKER - MEDIUM MARKER POINT - GREEN OIL BASED INK - 1 EACH		1	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.76
SHARPIE OIL-BASED PAINT MARKER - BOLD POINT - BOLD MARKER POINT - WHITE OIL BASED INK - 1 EACH		1	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.06
SHARPIE FINE POINT PEN - FINE PEN POINT - BLACK - 1 DOZEN		2	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$56.96
SUNWORKS CONSTRUCTION PAPER SMART-STACK - ART CLASSES - 12"WIDTH X 18"LENGTH - 150 / PACK - ASSORTED		1	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.69
TRU-RAY CONSTRUCTION PAPER - 12"WIDTH X 9"LENGTH - 76 LB BASIS WEIGHT - 50 / PACK - TURQUOISE - SULPHITE		1	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.75
TRU-RAY CONSTRUCTION PAPER - PROJECT, BULLETIN BOARD - 12"WIDTH X 9"LENGTH - 50 / PACK - BRILLIANT LIME - SULPHITE		1	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.75
TRU-RAY CONSTRUCTION PAPER - 12"WIDTH X 9"LENGTH - 50 / PACK - ASSORTED - SULPHIT		2	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.90
TRU-RAY CONSTRUCTION PAPER - 12"WIDTH X 9"LENGTH - 50 / PACK - BLACK - SULPHITE		2	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.90
DUST-OFF ANTI-STATIC MONITOR WIPES - FOR MONITOR - STREAK-FREE, PRE-MOISTENED, NON-ABRASIVE, ALCOHOL-FREE, ANTI-STATIC - 80 / CANISTER - 1 EACH - WHITE		4	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$38.20

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COMPUCESSORY SMOOTH CLOTH NONSKID MOUSE PADS - 9.50" X 8.50" DIMENSION - BLACK - RUBBER, CLOTH - 1 PACK		4	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.76
BOSTITCH VELVET PINK NO-JAM STAPLER PLUS PACK - 20 SHEETS CAPACITY - 210 STAPLE CAPACITY - FULL STRIP - 1/4" STAPLE SIZE - PINK		1	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$34.18
KANTEK CLEAR ACRYLIC STAPLER - 210 STAPLE CAPACITY - FULL STRIP		1	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.12
DEFLECTO SUSTAINABLE OFFICE DRAWER ORGANIZER - 9 COMPARTMENT(S) - 1.1" HEIGHT X 14" WIDTH X 9.1" DEPTH - 30% RECYCLED - BLACK - 1 EACH		3	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$26.64
MASTERVISION 3-IN-1 MONTHLY DRY-ERASE CALENDAR BOARD		1	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$75.38
BOSTITCH ASCEND STAPLER		1	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$20.21
ASTRO LASER, INKJET COPY & MULTIPURPOSE PAPER - BUBBLE GUM, LUNAR BLUE, MERRY MINT, LIFT-OFF LEMON, PUNCHY PEACH - LETTER - 8 1/2" X 11" - 24 LB BASIS WEIGHT - SMOOTH - 500 / REAM - HEAVYWEIGHT, ACID-FREE, LIGNIN-FREE		3	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$85.50
ASTRO LASER, INKJET PRINTABLE MULTIPURPOSE CARD STOCK - SOLAR YELLOW, LIFT-OFF LEMON, GALAXY GOLD, COSMIC ORANGE, SOLAR WHITE, PULSAR PINK, PLASMA PINK, ROCKET RED, RE-ENTRY RED, ORBIT ORANGE, FIREBALL FUCHSIA, ... - LETTER - 8 1/2" X 11" - 65 LB BASIS WE		4	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$76.80
ASTROBRIGHTS INKJET, LASER PRINTABLE MULTIPURPOSE CARD - COSMIC ORANGE, SOLAR YELLOW, TERRA GREEN, VENUS VIOLET, FIREBALL FUSCHIA - LETTER - 8 1/2" X 11" - 65 LB BASIS WEIGHT - 250 / PACK - FSC - ACID-FREE, LIGNIN-FREE		2	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$61.68

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EXACT INKJET, LASER COPY & MULTIPURPOSE PAPER - WHITE - 30% RECYCLED CONTENT - 94 BRIGHTNESS - LETTER - 8 1/2" X 11" - 90 LB BASIS WEIGHT - SMOOTH - 250 / PACK - FSC - DURABLE, ACID-FREE		4	222303668	328929-0	11000.2200.56118.0000.019025.0000.21.0000	\$60.00
				1/13/2023	GENERAL SUPPLIES AND MATERIALS	
SPARCO 3-HOLE PUNCHED FILLER PAPER - 200 SHEETS - WIDE RULED - RULED RED MARGIN - 16 LB BASIS WEIGHT - 8" X 10 1/2" - WHITE PAPER - BLEED-FREE - 200 / PACK		10	222303668	328929-0	11000.2200.56118.0000.019025.0000.21.0000	\$42.30
				1/13/2023	GENERAL SUPPLIES AND MATERIALS	
SHARPIE S-GEL PENS - 0.7 MM PEN POINT SIZE - RETRACTABLE - BLACK GEL-BASED INK - 1 DOZEN		2	222303668	328929-0	11000.2200.56118.0000.019025.0000.21.0000	\$43.46
				1/13/2023	GENERAL SUPPLIES AND MATERIALS	
SHARPIE S-GEL PENS - 0.7 MM PEN POINT SIZE - ASSORTED GEL-BASED INK - 8 / PACK		2	222303668	328929-0	11000.2200.56118.0000.019025.0000.21.0000	\$31.30
				1/13/2023	GENERAL SUPPLIES AND MATERIALS	
SCOTCH HEAVY-DUTY SHIPPING/PACKAGING TAPE - 54.60 YD LENGTH X 1.88" WIDTH - 3.1 MIL THICKNESS - 3" CORE - SYNTHETIC RUBBER RESIN - RUBBER RESIN BACKING - 6 / PACK - CLEAR		1	222303668	328929-0	11000.2200.56118.0000.019025.0000.21.0000	\$47.64
				1/13/2023	GENERAL SUPPLIES AND MATERIALS	
SCOTCH DOUBLE-SIDED TAPE - 20.83 FT LENGTH X 0.50" WIDTH - 1" CORE - DISPENSER INCLUDED - HANDHELD DISPENSER - 3 / PACK - CLEAR		3	222303668	328929-0	11000.2200.56118.0000.019025.0000.21.0000	\$24.75
				1/13/2023	GENERAL SUPPLIES AND MATERIALS	
VELCRO® 95179 GENERAL PURPOSE REMOVABLE MOUNTING - 15 FT LENGTH X 0.75" WIDTH - 1 EACH - WHITE		1	222303668	328929-0	11000.2200.56118.0000.019025.0000.21.0000	\$25.98
				1/13/2023	GENERAL SUPPLIES AND MATERIALS	
COMMAND LARGE PICTURE HANGING STRIPS - 3.63" LENGTH - 8 / PACK - WHITE		5	222303668	328929-0	11000.2200.56118.0000.019025.0000.21.0000	\$31.95
				1/13/2023	GENERAL SUPPLIES AND MATERIALS	
VELCRO® STICKY BACK GENERAL PURPOSE STICK ON CIRCLES - 0.75" DIA - 200 / CARTON - WHITE		1	222303668	328929-0	11000.2200.56118.0000.019025.0000.21.0000	\$27.42
				1/13/2023	GENERAL SUPPLIES AND MATERIALS	
VELCRO® COIN FASTENERS - 0.75" LENGTH X 0.75" WIDTH - 500 / PACK - BLACK		1	222303668	328929-0	11000.2200.56118.0000.019025.0000.21.0000	\$31.82
				1/13/2023	GENERAL SUPPLIES AND MATERIALS	

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CREATIVITY STREET CHENILLE STEMS		4	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.32
HP 62XL (C2P05AN) ORIGINAL HIGH YIELD INKJET INK CARTRIDGE - BLACK - 1 EACH - 600 PAGES		4	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$232.08
HP 62XL (C2P07AN) ORIGINAL HIGH YIELD INKJET INK CARTRIDGE - CYAN, MAGENTA, YELLOW - 1 EACH - 415 PAGES		5	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$302.50
SPECTRA ART TISSUE DELUXE BLEEDING ART TISSUE		4	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$35.16
SPECTRA ART TISSUE DELUXE BLEEDING ART TISSUE		4	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$35.16
SHARPIE PAINT MARKER - FINE MARKER POINT - WHITE OIL BASED INK - 1 EACH		4	222303668	328929-0 1/13/2023	11000.2200.56118.0000.019025.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.32
Check #: 0						
PO/InvoiceTotal:						\$2,035.71
Check Group:						
STOREX BOOK BIN SET 5/SET		3	222303670	328933-0 1/11/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$91.47
REGENERATION DRAWER ORGANIZER		3	222303670	328933-0 1/11/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.07
THREE-TIER SORTERS		2	222303670	328933-0 1/11/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$102.82
BUSINESS SOURCE 1/5 TAB CUT LETTER RECYCLED HANGING FOLDER		2	222303670	328933-0 1/11/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$51.50
SMEAD COLORED 1/5 TAB CUT LEGAL RECYCLED HANGING FOLDER		1	222303670	328933-0 1/11/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$41.45

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SMEAD SUPERTAB 1/3 TAB CUT LETTER TOP TAB FILE FOLDER		1	222303670	328933-0 1/11/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.27
INTERNATIONAL PAPER TIDAL 8.5X11 COPY & MULTIPURPOSE PAPER - WHITE 8 REAMS/CARTON		1	222303670	328933-0 1/11/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$60.33
SHARPIE HIGHLIGHTER - TANK FLUORESCENT YELLOW - 12/EACH		1	222303670	328933-0 1/11/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.64
SHARPIE SMEARGUARD TANK STYLE HIGHLIGHTERS FLUORESCENT PINK - 1 DOZEN		1	222303670	328933-0 1/11/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.64
SHARPIE SMEARGUARD TANK STYLE HIGHLIGHTERS FLUORESCENT ORANGE - 1 DOZEN		1	222303670	328933-0 1/11/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.64
SHARPIE CHISEL TIP PERMANENT MARKERS - ASSORTED ALCOHOL BASED INK - 8/SET		2	222303670	328933-0 1/11/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.58
SHARPIE PEN-STYLE PERMANENT MARKER - BLACK - 1 DOZEN		2	222303670	328933-0 1/11/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$31.98
CRAYOLA CLASSPACK CRAYONS - 400/BOX		1	222303670	328933-0 1/11/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$89.09
BUSINESS SOURCE LETTER RECYCLED POCKET FOLDER - BLUE - 25/BOX		7	222303670	328933-0 1/11/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$129.29
AVERY ECONOMY-WEIGHT SHEET PROTECTORS 100/BOX		1	222303670	328933-0 1/11/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.99
DUCK BRAND EZ START PACKAGING TAPE DISPENSER 1 ROLL - CLEAR		1	222303670	328933-0 1/11/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$5.86
DUCK BRAND EZ START CRYSTAL CLEAR PACKAGING TAPE 4/PACK - CRYSTAL		1	222303670	328933-0 1/11/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$37.09
DUCK BRAND BRAND COLOR DUCT TAPE 1 ROLL - RED		2	222303670	328933-0 1/11/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.64

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DUCK BRAND BRAND COLOR DUCT TAPE 1 ROLL - BLUE		2	222303670	328933-0 1/11/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.60
DUCK BRAND BRAND COLOR DUCT TAPE 1 ROLL - NEON GREEN		2	222303670	328933-0 1/11/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.64
DUCK BRAND COLOR DUCT TAPE 1 ROLL - PINK		2	222303670	328933-0 1/11/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.64
DUCK BRAND BRAND COLOR DUCT TAPE 1 ROLL - BLACK		2	222303670	328933-0 1/11/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.64
DUCK BRAND COLOR DUCT TAPE 1 ROLL - NEON ORANGE		2	222303670	328933-0 1/11/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.64
POST-IT SUPER STICKY EASEL PAD - 30 SHEETS - 2/CARTON		1	222303670	328933-0 1/11/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$68.28
FLIPSIDE DRY ERASE PADDLE CLASS PACK - 24 PACK		1	222303670	328933-0 1/11/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$94.30
ASHLEY KEYHOLE KRITTERS MINI WHITEBOARD ERASERS PACK - 10/PACK		3	222303670	328933-0 1/11/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$35.25
ASHLEY CHARACTER BUILDING MINI WHITEBOARD ERASERS PACK - 10/PACK		3	222303670	328933-0 1/11/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$35.25
ASHLEY EMOJIS MINI WHITEBOARD ERASER - 10/PACK		3	222303670	328933-0 1/11/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$35.67
EXPO MARKER BOARD ERASER - CHARCOAL GRAY		5	222303670	328933-0 1/11/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.80
EXPO LOW-ODOR DRY-ERASE FINE TIP MARKERS - BLACK - 36/PACK		2	222303670	328933-0 1/11/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$116.80
CRAYOLA ERASABLE COLORED PENCILS - ASSORTED LEAD - 12/SET		5	222303670	328933-0 1/11/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$30.45

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ADVANTUS SUPER STACKER CRAYON BOX		30	222303670	328933-0 1/11/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$69.00
ADVANTUS SUPER STACKER PENCIL BOX		10	222303670	328933-0 1/11/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$29.00
Check #: 0						
PO/InvoiceTotal:						\$1,393.31
Check Group:						
PENDAFLEX LETTER RECYCLED HANGING FOLDER		5	222303727	328634-0 12/28/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$298.40
LORELL 5/16" STEEL THUMB TACKS - 0.31" SHANK - 0.38" HEAD - FOR SCHEDULE, WALL - 1000/BOX - SILVER - NICKEL PLATED		2	222303727	328634-0 12/28/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$90.46
AVERY BIG TAB WRITE & ERASE DURABLE PLASTIC DIVIDERS, 8 MULTICOLOR TABS, 1 SET		20	222303727	328634-0 12/28/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$109.80
POST-IT TABS - 100 WRITE-ON TAB(S) - 1" TAB HEIGHT X 1.50" TAB WIDTH - RED, BLUE, GREEN, YELLOW TAB(S) - 100/PACK		20	222303727	328634-0 12/28/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$226.20
POST-IT DURABLE TABS - WRIT-ON TAB(S) - 1.50" TAB HEIGHT X 2" TAB WIDTH - REMOVABLE - BLUE, RED, GREEN, YELLOW TAB(S) - 24/PACK		10	222303727	328634-0 12/28/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$39.70
BUSINESS SOURCE POCKET INDEX DIVIDERS		50	222303727	328634-0 12/28/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$193.50
PENTEL ENERGEL DELUX LIQUID GEL PEN		30	222303727	328634-0 12/28/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$99.30
BUSINESS SOURCE FULL-STRIP DESKTOP STAPLER		20	222303727	328634-0 12/28/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$100.80
BUSINESS SOURCE STANDARD DESKTOP TAPE DISPENSER		20	222303727	328634-0 12/28/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$61.80

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REDI-TAG SIGN HERE ARROW FLAGS DISPENSER REFILLS		2	222303727	328634-0 12/28/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$69.02
LEE MICRO GEL GRIPS		1	222303727	328634-0 12/28/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$10.77
LEE TIPPI MICRO-GEL FINGERTIP GRIPS		1	222303727	328634-0 12/28/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$10.77
LEE MICRO GEL GRIPS		1	222303727	328634-0 12/28/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$10.77
LOGITECH M310 WIRELESS MOUSE - LASER WIRELESS - RADIO FREQUENCY - 2.40 GHZ - SILVER		10	222303727	328634-0 12/28/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$299.90
AVERY DURABLE VIEW 3 RING BINDER - 1" BINDER CAPACITY - LETTER - 8½" X 11"		10	222303727	328634-0 12/28/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$72.50
BUSINESS SOURCE BASIC ROUND-RING BINDER - 1" BINDER CAPACITY - LETTER - 8½" X 11"		10	222303727	328634-0 12/28/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$36.30
SCOTCH 3/4" W MAGIC TAPE		10	222303727	328634-0 12/28/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$196.60
BIC WITE-OUT EZ CORRECT CORRECTION TAPE - 0.20" WIDTH X 39.40 FT LENGTH		5	222303727	328634-0 12/28/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$216.25
SCOTCH HEAVY-DUTY SHIPPING/PACKAGING TAPE		5	222303727	328634-0 12/28/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$238.20
PENS		5	222303727	328634-0 12/28/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$81.90
ZEBRA PEN SARASA DRY X1 GEL RETRACTABLE PENS		5	222303727	328634-0 12/28/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$81.90
SHARPIE SMEAR GUARD RETRACTABLE HIGHLIGHTERS - CHISEL MARKER POINT STYLE		40	222303727	328634-0 12/28/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$613.20
PENTEL ENERGEL RTX LIQUID GEL PEN		20	222303727	328634-0 12/28/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$64.00

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LORELL CLOTH DRY-ERASE BOARD ERASE - 2.19" WIDTH X 5.19" LENGTH		10	222303727	328634-0 12/28/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$35.10
TAKE NOTE! DRY ERASE MARKERS - CHISEL MARKER POINT STYLE- ASSORTED		5	222303727	328634-0 12/28/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$75.35
WILSON JONES MULTIDEX PRO DIVIDERS		10	222303727	328634-0 12/28/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$133.00
LORELL DRY-ERASE WHITE BOARD EASEL		2	222303727	328634-0 12/28/2022	24101.2100.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$324.06
AVERY ALLSTATE STYLE EXHIBIT TAB LEGAL DIVIDERS		10	222303727	328634-0 12/28/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$46.30
OFFICE MATE CLIPBOARD STORAGE BOX		5	222303727	328634-0 12/28/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$219.65
BUSINESS SOURCE BASIC ROUND RING BINDER - 1" CAPACITY - LETTER - 8½" X 11" SHEET SIZE		10	222303727	328634-0 12/28/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$36.30
SCOTCH C38 DESK TAPE DISPENSER - HOLDS TOTAL 1 TAPE(S)		10	222303727	328634-0 12/28/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$42.40
BISUNESS SOURCE 3-HOLE ADJUSTABLE PAPER PUNCH - 3 PUNCH HEAD(S)		10	222303727	328634-0 12/28/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$77.50
OFFICEMATE WOOD CLIPBOARD		20	222303727	328634-0 12/28/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$198.00
HP 17A ORIGINAL STANDARD YIELD LASER TONER CARTRIDGE		2	222303727	328635-0 12/20/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$183.06
BUSINESS SOURCE STANDARD DESKTOP TAPE DISPENSER		-20	222303727	C328634-0 1/17/2023	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$61.80)
OFFICEMATE WOOD CLIPBOARD		-20	222303727	C328634-0 1/17/2023	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$198.00)

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LORELL DRY-ERASE WHITE BOARD EASEL		-2	222303727	C328634-0 1/17/2023	24101.2100.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	(\$324.06)
AVERY ALLSTATE STYLE EXHIBIT TAB LEGAL DIVIDERS		-10	222303727	C328634-0 1/17/2023	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$46.30)
Check #: 0						
PO/InvoiceTotal:						\$3,962.60
Check Group:						
POWER DUSTER		2	222303796	328856-0 1/9/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$14.50
ERASABLE GEL PENS-BLUE		5	222303796	328856-0 1/9/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$150.75
ERASABLE GEL PENS-RED		10	222303796	328856-0 1/9/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$301.50
ERASABLE GEL PENS-PURPLE		5	222303796	328856-0 1/9/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$141.75
ERASABLE GEL PENS-BLACK		5	222303796	328856-0 1/9/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$150.75
BIC GEL RET. PENS-BLACK		2	222303796	328856-0 1/9/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$41.64
SQUARE KEY TAGS		5	222303796	328856-0 1/9/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$22.05
REPLACEMENT KEY TAGS		2	222303796	328856-0 1/9/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$4.62
ADDRESS LABELS		1	222303796	328856-0 1/9/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$65.50
CLASP ENVELOPES		1	222303796	328856-0 1/9/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$35.16
MONTHLY DESK PAD		35	222303796	328856-0 1/9/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$196.35

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AA BATTERIES		1	222303796	328856-0 1/9/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$110.88
AAA BATTERIES		1	222303796	328856-0 1/9/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$109.67
MAGAZINE FILE		2	222303796	328856-0 1/9/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$44.76
BIC GEL RET. PEN-BLUE		2	222303796	328856-0 1/9/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$41.64
CARDSTOCK PAPER-WHITE		2	222303796	328856-1 1/9/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$27.42
Check #: 0						
PO/InvoiceTotal:						\$1,458.94
Check Group:						
135" PROJECTOR SCREEN		1	222303982	328949-0 1/13/2023	27412.1000.56119.1010.019016.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$383.32
4 BURNER FLAT TOP GAS GRILL		1	222303982	328949-0 1/13/2023	27412.1000.56119.1010.019016.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$619.32
Check #: 0						
PO/InvoiceTotal:						\$1,002.64
Check Group:						
BIC BRITE LINER HIGHLIGHTER, ASSORTE, 12 PACK-CHISEL MARKER POINT STYLE- FLOURESCENT ASSORTED-12 PACK		100	222303984	328945-0 1/11/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$756.00
CANON LS-122TS 12 DIGIT LCD BASIC CALCULATOR-DUAL POWER, SOLAR, BATTERY POWERED, ANGLED DISPLAY, REPLACEABLE BATTERY-12 DIGITS-LCD-BATTERY/SOLAR POWERED-0.9" X 4X2" X 5.9"-BEIGE-METAL DESKTOP- 1 EACH		10	222303984	328945-0 1/11/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$159.90
STOREX COLLAPSIBLE STORAGE CRATE		1	222303984	328945-0 1/11/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.35

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STOREX STORAGE CRATE		6	222303984	328945-0 1/11/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$277.44
Check #: 0						
PO/InvoiceTotal:						\$1,225.69
Check Group:						
REGION 19 RFP-20-7373 ELECTRONIC WHISTLE TO BE USED BY SCHOOL PERSONEL		10	222303985	328997-0 1/19/2023	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$270.10
Check #: 0						
PO/InvoiceTotal:						\$270.10
Check Group:						
DESK RISERS		3	222303999	328995-0 1/11/2023	11000.1000.56119.1010.019054.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,220.31
SAFCO ACTIVE COLLECTION VUM MOBILE WORKSTATION		3	222303999	328995-0 1/11/2023	11000.1000.56119.1010.019054.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,386.69
Check #: 0						
PO/InvoiceTotal:						\$2,607.00
Check Group:						
BANKER BOXES 12" WIDTH 24" LEGNTH		3	222304009	329026-0 1/16/2023	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$461.49
GBC 3230 ELECTRIC PUNCH - 3 HOLE PUNCH		1	222304009	329026-0 1/16/2023	24154.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$232.22
Check #: 0						
PO/InvoiceTotal:						\$693.71
Check Group:						
UNISTAR PLASTICS THANK YOU ECO FRIENDLY		3	222304124	329100-0 1/23/2023	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$130.83
BUSINESS SOURCE PLAIN INDEX CARDS		100	222304124	329100-0 1/23/2023	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$353.00

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OXFORD PRINTABLE INDEX CARD		100	222304124	329100-0 1/23/2023	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$145.00
BUSINESS SOURCE RULED WHITE INDEX CARDS		100	222304124	329100-0 1/23/2023	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$235.00
DESK TAPE DISPENSER		100	222304124	329100-0 1/23/2023	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$424.00
BUSINESS SOURCE FULL STRIP DESKTOP STAPLER		150	222304124	329100-0 1/23/2023	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$679.50
CRAYOLA CLASICS BROAD LINE MARKERS		50	222304124	329100-0 1/23/2023	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$211.00
presharpened pencils		60	222304124	329100-0 1/23/2023	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$807.00
BUSINESS SOURCE STANDARD STAPLES		50	222304124	329100-0 1/23/2023	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$3,055.33
Check Group:						
RFP#20-7373. DAY RUNNER DAILY PLANNER RE-FILL		1	222304175	329126-0 1/18/2023	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$31.37
AT-A GLANCE DAYMINDER PLANNER		1	222304175	329126-0 1/18/2023	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.69
REFILLABLE DESK PAD		6	222304175	329126-1 1/23/2023	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$27.36
AT-A GLANCE PLANNER		1	222304175	329126-1 1/23/2023	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$26.09
Check #: 0						
PO/InvoiceTotal:						\$105.51
Check Group:						
HAND ON EQUATION SETS GRADES 3-9 FOR STUDENTS		5	222304299	329251-0 1/26/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1,649.75

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Check #: 0						
PO/InvoiceTotal:						\$1,649.75
Check Group:						
27 GALLON TOUGH BOX STORAGE TOTE		10	222304300	329250-0 1/23/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$150.50
Check #: 0						
PO/InvoiceTotal:						\$150.50
Check Group:						
HP INKJET COATED PAPER BRIGHT WHITE		2	222304316	329267-0 1/24/2023	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$129.94
Check #: 0						
PO/InvoiceTotal:						\$129.94
Check Group:						
(REGION 19 # 20-7373) AVERY MARKS ALOT PERMANENT MARKERS LARGE DESK STYLE BLACK		1	222304387	329341-0 1/26/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$30.38
AVERY LARGE DESK PERMANET MARKERS RED		1	222304387	329341-0 1/26/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$12.28
SHARPIE MAGNUM PERMANENT MARKER JUMBO MARKER POINT RED		1	222304387	329341-0 1/26/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$53.44
SWINGLINE 747 CLASSIC STAPLER FULL STRIP BLACK		4	222304387	329341-0 1/26/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$83.80
SHARPIE MAGNUM BLACK PERMENANT MARKERS BLACK		1	222304387	329341-0 1/26/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$53.44
WESTCOTT 8" ALL PURPOSE BENT SCISSORS 3.50" CUTTING LENGHT BLACK		2	222304387	329341-0 1/26/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$30.16
OFFICEMATE TRAY/INCLINE SORTER COMBO 5 COMPARTMENTS BLACK		1	222304387	329341-0 1/26/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$35.74

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AVERY FILE FOLDER LABELS PERMANENT ADHESIVE RECTANGLE PACK		2	222304387	329341-0 1/26/2023	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$64.12
SPARCO PISTOL GRIP DISPENSER HEAVY DUTY PACKGING TAPE		2	222304387	329341-0 1/26/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$51.06
Check #: 0						
PO/InvoiceTotal:						\$414.42
Vendor Total:						\$42,359.77

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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	2043328576	21000.3100.56116.0000.019000.0000.42.0000	\$82.00
				1/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043328578	21000.3100.56116.0000.019000.0000.42.0000	\$110.80
				1/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043328580	21000.3100.56116.0000.019000.0000.42.0000	\$62.40
				1/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043328581	21000.3100.56116.0000.019000.0000.42.0000	\$18.00
				1/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043328583	21000.3100.56116.0000.019000.0000.42.0000	\$145.60
				1/17/2023	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	2043328586	21000.3100.56116.0000.019000.0000.42.0000	\$62.40
				1/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043328648	21000.3100.56116.0000.019000.0000.42.0000	\$28.00
				1/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043328650	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				1/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043328653	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				1/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043328655	21000.3100.56116.0000.019000.0000.42.0000	\$15.60
				1/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043328657	21000.3100.56116.0000.019000.0000.42.0000	\$10.40
				1/20/2023	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	2043328659	21000.3100.56116.0000.019000.0000.42.0000	\$84.00
				1/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043328661	21000.3100.56116.0000.019000.0000.42.0000	\$28.00
				1/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043328753	21000.3100.56116.0000.019000.0000.42.0000	\$62.00
				1/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043328810	21000.3100.56116.0000.019000.0000.42.0000	\$39.60
				1/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043328813	21000.3100.56116.0000.019000.0000.42.0000	\$30.00
				1/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043328814	21000.3100.56116.0000.019000.0000.42.0000	\$218.40
				1/27/2023	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	2043328915	21000.3100.56116.0000.019000.0000.42.0000	\$77.60
				1/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043328917	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				1/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043328919	21000.3100.56116.0000.019000.0000.42.0000	\$79.00
				1/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2060405366	21000.3100.56116.0000.019000.0000.42.0000	\$62.40
				1/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2060405368	21000.3100.56116.0000.019000.0000.42.0000	\$104.80
				1/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2060405431	21000.3100.56116.0000.019000.0000.42.0000	\$178.00
				1/24/2023	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	2060405488	21000.3100.56116.0000.019000.0000.42.0000	\$54.00
				1/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043312998	21000.3100.56116.0000.019000.0000.42.0000	\$118.00
				1/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043312999	21000.3100.56116.0000.019000.0000.42.0000	\$135.60
				1/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043313001	21000.3100.56116.0000.019000.0000.42.0000	\$84.00
				1/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043313031	21000.3100.56116.0000.019000.0000.42.0000	\$24.00
				1/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043313032	21000.3100.56116.0000.019000.0000.42.0000	\$18.00
				1/19/2023	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	3043313133	21000.3100.56116.0000.019000.0000.42.0000	\$88.00
				1/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063096097	21000.3100.56116.0000.019000.0000.42.0000	\$81.26
				1/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063096099	21000.3100.56116.0000.019000.0000.42.0000	\$141.70
				1/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063096102	21000.3100.56116.0000.019000.0000.42.0000	\$131.56
				1/17/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043284211	21000.3100.56116.0000.019000.0000.42.0000	\$197.60
				1/6/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043284437	21000.3100.56116.0000.019000.0000.42.0000	\$31.20
				1/13/2023	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	7043284655	21000.3100.56116.0000.019000.0000.42.0000	\$60.00
				1/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043284657	21000.3100.56116.0000.019000.0000.42.0000	\$57.20
				1/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043284659	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				1/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043284660	21000.3100.56116.0000.019000.0000.42.0000	\$111.60
				1/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043284662	21000.3100.56116.0000.019000.0000.42.0000	\$56.00
				1/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043284885	21000.3100.56116.0000.019000.0000.42.0000	\$75.00
				1/27/2023	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	7043284886	21000.3100.56116.0000.019000.0000.42.0000	\$104.00
				1/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043284887	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				1/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043284888	21000.3100.56116.0000.019000.0000.42.0000	\$114.40
				1/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043284889	21000.3100.56116.0000.019000.0000.42.0000	\$84.00
				1/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043284891	21000.3100.56116.0000.019000.0000.42.0000	\$69.00
				1/27/2023	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$3,679.12
Vendor Total:	\$3,679.12

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G. SANDOVAL CONSTRUCTION						
650 MONTANA AVENUE, STE B						
LAS CRUCES NM 88001						
Check Group:						
(REGION 19 # 21-7410) GISD DESERT PRIDE ACADEMY CONCRETE SIDEWALK REPLACEMENT (5 AREAS) DEMO EXISTING CRACK SIDEWALKS AREAS WOOD FORMWORK 300 PSI CONCRETE SIDEWALK CONCRETE CURING COMPOUND FINAL CLEAN UP	1	222303041	2021-0800	2021-0800	31703.4000.54315.0000.019000.0000.40.0000	\$4,607.33
				1/24/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$4,607.33
Check Group:						
(REGION 19 # 21-7410) GISD CHS CONCRETE REPLACEMENT AND SEALANT REPAIRS DEMO EXISTING CRACK SIDEWALKS AREAS WOOD FORMWORK 3000 PSI CONCRETE SIDEWALK CONCRETE CURING COMPOUND REMOVCE OLD CONCRETE SEALANT PLACE BACKER ROD AS REQUIRED PLACE NEW SEALANT RECOMMENDED FINAL CLEAN UP	1	222303043	2021-0801	2021-0801	31703.4000.54315.0000.019000.0000.40.0000	\$4,119.95
				1/24/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$4,119.95
Check Group:						
(REGION 19 # 21-7410) NORTHERN ON TRACK PREK CONCRETE REPLACEMENT (APPROX 600 FT) DEMO EXISTING CRACK SIDEWALKS AREAS, WOOD FORMWORK 3000 PSI CONCRETE 4" THICK, CONCRETE CURING COMPOUND DISPOSAL OF MATERIALS INCLUDING HAULING FINAL CLEAN UP	1	222304208	2021-0865	2021-0865	31703.4000.54315.0000.019000.0000.40.0000	\$6,776.48
				1/24/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$6,776.48
					Vendor Total:	\$15,503.76

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GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY	NM	88021				
Check Group:						
TEACHER CADET BADGES		53	222303512	222303512 9/9/2022	11000.1000.56106.3000.019003.0000.12.0440 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$265.00
Check #: 0						
						PO/InvoiceTotal: \$265.00
						Vendor Total: \$265.00

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GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY	7250					
	NM 88021					
Check Group:						
CO #1- ADD MORE MONEY TO THE BLANKET PO FOR CATERING SERVICES FOR SCHOOL YEAR 2022-2023. AMOUNT CHANGE FROM \$4, 600 TO \$6,630.90 DIFFERENCE \$3, 936.10. 08/10/22 M. ORTEGA BLANKET-PO-CATERING SERVICES FOR THE 2022-2023 SCHOOL YEAR FOR BOARD MEETINGS, TRENCHES, GPAC, AND SUPERINTENDENTS MEETINGS		1	222300391	ALM1/117.50	11000.2300.55915.0000.019000.0000.10.0000	\$117.50
				1/17/2023	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	BM1/208.30	11000.2300.55915.0000.019000.0000.10.0000	\$208.30
				1/12/2023	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	CWS1/83.75	11000.2300.55915.0000.019000.0000.10.0000	\$83.75
				1/17/2023	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	STM1/83.75	11000.2300.55915.0000.019000.0000.10.0000	\$83.75
				1/25/2023	OTHER CONTRACT SERVICES	
					Check #: 0	

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

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY						
	NM 88021					
Check Group:						
GAC/ACADEMIC SERVICES, GAS LOG, SEPTEMBER 2022, JORGE ARAUJO		1	222300417	09/2022 GL ACADEMIC 2/7/2023	11000.2200.55813.0000.019000.0000.22.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$224.22
SPED, GAS LOG, OCTOBER 2022		1	222300417	10/2022 GL SPED 2/7/2023	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$3,698.69
SPED, GAS LOG, OCTOBER 2022		1	222300417	10/2022 GL SPED 2/7/2023	24106.1000.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$3,726.00
Check #: 0						
PO/InvoiceTotal:						\$7,648.91
Vendor Total:						\$7,648.91

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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:						
PUBLIC SCHOOL CAPITAL OUTLAY MEETING. JANUARY 9, 2023. STATE CAPITAL BUILDING SANTA FE, NM		1	222303941	01/09/23	11000.2600.55813.0000.019000.0000.43.0000	\$42.00
				1/9/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
				Check #: 0		
					PO/InvoiceTotal:	\$42.00
					Vendor Total:	\$42.00

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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:						
BLACK SHORT SLEEVE DRI FIT T- SHIRT 23-S 18-M 23-L 19-XL 7		90	222303980	105409 1/13/2023	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$945.00
BLACK LONG SLEEVE DRI FIT SHIRT 23-S 33-M 30-L 20-XL 9-2XL		115	222303980	105409 1/13/2023	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$1,437.50
BLACK HOODIE/ SWEETER 16 -S 20 -M 15-L 16-XL 9-2XL 1KIDS SMALL 2 KIDS MEDIUM		78	222303980	105409 1/13/2023	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$2,223.00
BLACK SWEETPANTS 6-S 3-M 2-L 4-XL		15	222303980	105409 1/13/2023	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$457.50
DARK GREY LONG SLEEVE COTTON SHIRT 8-S 3-M 4-L 5-XL		20	222303980	105409 1/13/2023	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$210.00
PLUS SIZE HOODIES/SHIRTS		1	222303980	105409 1/13/2023	70000.1000.00000.9000.019054.0000.63.6150 GIRLS BASKETBALL	\$60.00

Check #: 0

PO/InvoiceTotal: \$5,333.00

Vendor Total: \$5,333.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, MARIA L.						
5729 VALLEY MAPLE						
EL PASO	TX	79932				
Check Group:						
DEPARTING ON WEDNESDAY, JANUARY 18, 2023 AT 2:00 PM		1	222304206	PERDIEM-01/18- 19/22 1/31/2023	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$155.00
RETURNING ON THURSDAY, JANUARY 19, 2023 AT 5:00 PM		1	222304206	PERDIEM-01/18- 19/22 1/31/2023	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$20.00
Check #: 0						
						PO/InvoiceTotal: <u>\$175.00</u>
						Vendor Total: <u>\$175.00</u>

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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:						
(REGION 19 #21-7410) J & M HERITAGE PROPOSES SERVICES TO DESIGN AND CONSTRUCT THE PORTABLE RELOCATION AT YUCCA HEIGHTS ES AS PER JOB WALK ON 4/14/22. INCLUDES DESIGN AND CONSTRUCTION, PORTABLE RELOCATION, FLOORING CEILING PATCH, PLUMBING, HVAC, ELECTRICAL, BOND AND PREVAILING WAGE.	1	222300833	2022019-03	2022019-03	31100.4000.54500.0000.019000.0000.40.9899	\$95,180.25
				1/25/2023	CONSTRUCTION SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$95,180.25
					Vendor Total:	\$95,180.25

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JANET REZA						
DBA SJ LOGISTICS LLC						
615 E. AFTON						
LA MESA	NM 88044					
Check Group:						
TSHIRTS FOR STUDENT COUNCIL STUDENTS. XSMALL- 6, SMALL - 12, MED - 15, LARG - 5, XLARG - 5, 2XLRG - 4. TOTAL OF 47 SHIRTS. THESE SHIRTS WILL BE GIVEN TO THE ST STUDENTS, WILL NOT BE SOLD TO THEM.		47	222304091	2024	11000.1000.56118.1010.019052.0000.62.0000	\$658.00
				1/2/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$658.00</u>
					Vendor Total:	<u>\$658.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LITERACY RESOURCES, LLC						
DBA HEGGERTY PHONEMIC AWARENESS						
PO BOX 7143						
CAROL STREAM	IL		60197-7143			
Check Group:						
DECODABLE BOOKS: FROG SERIES (GRADES K-1)		5	222303517	250078 1/11/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$245.00
CONSONANT BLENDS & DIGRAPHS CARDS		1	222303517	250078 1/11/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.00
SHIPPING VIA UPS GROUND		1	222303517	250078 1/11/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.60
Check #: 0						
						PO/InvoiceTotal: <u>\$291.60</u>
						Vendor Total: <u>\$291.60</u>

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MARTINEZ, JESUS L.						
DBA: WOMEN'S HEALTH CARE SERVICES						
P.O. BOX 3467						
ANTHONY	NM 88021					
Check Group:						
CO #1 - CHANGE OBJECT CODE ON LINE 1 FROM 53711 TO 55915. REQ BY L.SANCHEZ/PPD - TRANSPORTATION 8/23/22 LM - OTHER CHARGES: OTHER CHARGES: TO PROVIDE MEDICAL SERVICES SUCH AS PHYSICALS, DRUG TESTING ON CURRENT CERTIFIED DRIVERS AND NEW DRIVERS FOR THE 2022 - 2023 SCHOOL YEAR		1	222300115	65065	13000.2700.55915.0000.019000.0000.41.0000	\$120.00
				1/23/2023	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$120.00
					Vendor Total:	\$120.00

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MESILLA VALLEY COMMERCIAL TIRE 6375 W.PICACHO LAS CRUCES NM 88007						
Check Group:						
295/75R22.5 OTANI OH -153		2	222303888	101951 1/20/2023	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$790.00
295/75R22.5 OTANI OH-350 DRIVE		4	222303888	101951 1/20/2023	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,580.00
ALUMINUM WHEELS		2	222303888	101951 1/20/2023	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$650.00
MOUNT DISMOUNT		6	222303888	101951 1/20/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$180.00
					Check #: 0	
					PO/InvoiceTotal:	\$3,200.00
					Vendor Total:	\$3,200.00

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MORSE ENTERPRISES						
112. S. STANTON ST.						
EL PASO	TX 79901					
Check Group:						
(REGION 19 #22-7442) SET OF 3 SOFTTOUCH BASE GROUND MOUNTS		1	222303228	50354 12/14/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
Check #: 0						
PO/InvoiceTotal:						\$90.00
Check Group:						
(REGION 19 # 22-7442) SET OF 3 BASE GROUND MOUNTS		1	222303229	50355 12/14/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$90.00
Check #: 0						
PO/InvoiceTotal:						\$90.00
Vendor Total:						\$180.00

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OLIVAS MUSIC - ZARAGOZA						
1320 N. ZARAGOZA RD SUITE 115						
DESERT PASSAGE PLAZA						
EL PASO	TX	79936				
Check Group:						
BUY BOARD #619-20. FOR GMS BAND - YAMAHA STAGE PASS #600BT PA SYSTEM W/ 2 SPEAKERS, BLUE TOOTH CONNECTIVITY		1	222303593	551907	11000.1000.56119.1010.019052.0000.62.0000	\$995.00
				1/9/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
YAMAHA #SS238C TRIPOD STANDS		1	222303593	551907	11000.1000.56119.1010.019052.0000.62.0000	\$141.40
				1/9/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
					Check #: 0	
					PO/InvoiceTotal:	\$1,136.40
					Vendor Total:	\$1,136.40

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OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES	IA	50306				
Check Group:						
MONSTER SUNGLASSES		4	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.96
EMOJI MINI BUTTONS		3	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$21.87
SMILE FACE POPUPS		3	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.97
TRENDY DINOSAOUR MAZE PUZZLES		4	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$33.96
MINI NONWOVEN DR. SEUSS TOTE BAGS		3	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$26.37
MINI ANICORN TOTE BAGS		5	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$20.35
MINI NONWOVEN UNICORN TOTE BAGS		4	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.96
ICE CREAM SHOOTER		4	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.96
MAGNIFYING GLASSES		5	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$33.95
RAINBOW PUTTY BALLS		4	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.96
BULK MEGA RUBBER DUCKY ASSORTMENT		1	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.99
FLYING DRAGONFLIES		4	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$27.96
SILLY FACE KITES		5	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.90

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REALISTIC MINI FROGS		5	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$27.40
BULK MEGA BOUNCY BALL ASSORTMENT		2	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$149.98
IRIDESCENT CAT EAR HEADBANDS		4	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$51.96
SASSY PRINT MINI SKATEBOARDS		4	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$37.16
MINI STUFFED ANIMAL SEA LIFE ASSORTMENT		1	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$57.99
EMOJI BUBBLE BOTTLE NECKLACE		4	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$37.96
SPORTS ICE CREAM SHOOTER GUN		6	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$89.94
GLITTER STICKY HANDS		3	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.97
UNICORN SPIRAL NOTEPADS		3	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$20.37
DR. SEUSS GRIP GEL PENS		1	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$27.99
EASTER POM POM BUNNY PEN		1	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.99
LIPSTICK PENS		3	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$26.37
PAINTBRUSH PENS		2	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$33.98
LOTSA POP RAINBOW PURSE		2	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.98
BEAR COIN PURSE ASST		2	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$43.98

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DONUT COIN PURSE		1	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.99
MINI FRUIT ASST ERASERS		1	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.99
MINI ZOO ANIMALS ERASERS		2	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$13.98
MINI ERASER ASST		2	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.98
SUMMER TREATS ERASERS		4	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.16
UNICORN 3D ERASERS		3	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$23.37
BRAIN SHAPED ERASERS		3	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$23.97
MOTIVATIONAL SMILEY FACE STICKERS		3	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$10.47
SMILE FACE PENCILS 2 DZ		1	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$5.79
EMOJI STAMPER		2	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$17.58
EMOTICONS RUBBER KEY CHAIN		3	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$23.37
TRANSPARENT CONFETTI BUTTERFLY KEYCHAIN		2	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.98
PICK AXE PENCIL WITH TOPPER		2	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$17.58
HAPPY BIRTHDAY TREATS PENCILS		1	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$5.79
DR. SEUSS TRUFFELA TREE PENS		1	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.99

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SYRINGE PEN		4	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$67.96
ASST SYRINGE PEN		4	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$67.96
CHOCOLATE BAR PENCIL SHARPENER W ERASE		4	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$31.16
SPORTS BALLS PENCIL SHARPENERS		3	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.91
OWL PENCIL SHARPENERS		3	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$26.37
DR. SEUSS MECHANICAL PENCIL W NOTEPAD		2	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$75.98
RAINBOW EMOJI POOP NOTEPAD		4	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.28
UNICORN SLAP BRACELET		3	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$21.87
LOVE NOTES FAVOR NOTEPADS		1	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$7.77
SMELL YEAH SCENTED PENCILS		1	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$82.99
MINI SEALIFE ERASER ASSOT		4	222301799	719348643-01 9/27/2022	23000.1000.56118.9000.019140.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.96

Check #: 0

PO/InvoiceTotal: \$1,916.38

Check Group:

SCENTED FOODIMALS ROLL STICKERS - HALL		1	222301985	719627429-02 10/7/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3.79
FUNKY SMILE FACE STICKERS -HALL		1	222301985	719627429-02 10/7/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3.49
INCENTIVE FOIL ROLL STICKERS - HALL		1	222301985	719627429-02 10/7/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$3.49

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PETE THE CAT BULLETIN BOARD CALENDAR - HALL		1	222301985	719627429-02 10/7/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$16.99
PETE THE CAT NUMBERS 0-20 MINI BB SET - HALL		1	222301985	719627429-02 10/7/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$19.99
SCHOOL TREASURE CHEST ASSORTMENT 100 PC - M. RAMIREZ		1	222301985	719627429-02 10/7/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.99
G-I-D VAMPIRE FANGS- M . RAMIREZ		1	222301985	719627429-02 10/7/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$7.79
FUNNY FACE NEON PENCIL TOP ERASERS HIDALGO		1	222301985	719627429-02 10/7/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.99
ASST COLOR GLOW SWIZZLE BRACELETS - HIDALGO		1	222301985	719627429-02 10/7/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.98
Check #: 0						
PO/InvoiceTotal:						\$97.50
Check Group:						
MINI LOLLIPOP SHAPED ERASERS 24 PC		1	222302816	720707748-01 11/8/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$7.29
BULK CRAYON ERASERS - 72		1	222302816	720707748-01 11/8/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$19.99
BULK LONG ARM STUFFED UNICORNS CONSIST OF: 13765213 6DZ LONG ARM UNICORN		1	222302816	720707748-01 11/8/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$104.99
COLORFUL HAND CLAPPERS		3	222302816	720707748-01 11/8/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$25.47
WINNER YOYOS -12		4	222302816	720707748-01 11/8/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$25.16
KIDS ZOO ANIMAL GLASSES ASSORTMENT - 12		3	222302816	720707748-01 11/8/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$26.37
BULK KIDS NOSE, EYEBROWS AND MUSTACHE GLASSES - 48		1	222302816	720707748-01 11/8/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$19.99

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BULK DR. SEUSS THE GRINCH SELF ADHESIVE SHAPES - 72		1	222302816	720707748-01 11/8/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6.29
IRIDESCENT TIARA HEADBANDS		3	222302816	720707748-01 11/8/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$23.91
HEART BEADED NECKLACE & BRACELET SETS - 24		2	222302816	720707748-01 11/8/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$45.98
PEARL HEADBANDS		3	222302816	720707748-01 11/8/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$14.91
4 3/4 X 3 1/2 POLYESTER SPORT BALL WALLETS - 12		2	222302816	720707748-01 11/8/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$45.98
12X15 MEDIUM SEA ANIMAL NONWOVEN DRAWSTRING BACKPACKS - 12		2	222302816	720707748-01 11/8/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$43.98
HANDY FANNY PACKS - 12		3	222302816	720707748-01 11/8/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$68.97
LOTSA POPS UNICORN PURSES		1	222302816	720707748-01 11/8/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$19.99
BEAR COIN PURSES		2	222302816	720707748-01 11/8/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$17.94
3 1/2 X 3 3/4 POLYESTER FLIPPING SEQUINS COIN PURSES		4	222302816	720707748-01 11/8/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$27.08
CROSS BODY BAGS - 6		2	222302816	720707748-01 11/8/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$49.98
MINI CLASSIC DOMINOES WITH CASE - 12		3	222302816	720707748-01 11/8/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$29.97
PATRIOTIC JUMP ROPES - 12		2	222302816	720707748-01 11/8/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$19.98
JUMBO SIDEWALK CHALK		5	222302816	720707748-01 11/8/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$32.45
UNICORN BOUNCY BALLS - 12		4	222302816	720707748-01 11/8/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$35.16

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VALENTINES DAY STUFFED LABRADOODLES		3	222302816	720707748-01 11/8/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$59.97
BACKGAMMON, CHESS & CHECKERS BOARD GAME		3	222302816	720707748-01 11/8/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$47.97
REINDEER BULL EYES GAMES		2	222302816	720707748-01 11/8/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$29.98
SKELETON & MONSTER FINGERS - 72		1	222302816	720707748-01 11/8/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$19.99
BULK BRIGHT MINI PUZZLES		1	222302816	720707748-01 11/8/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$54.99
PUTTY & SLIME ASSORTMENT		1	222302816	720707748-01 11/8/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$29.99
CHURCH CARNIVAL FRIENDSHIP ROPE BRACELETS - 24		1	222302816	720707748-01 11/8/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.99
PLASTIC WINNER YOYOS		17	222302816	720707748-01 11/8/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$90.95
GRINCH MINI BUTTONS		2	222302816	720707748-01 11/8/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$15.98
DAISY & SMILE FACE HANDOUT KIT - 108 -		2	222302816	720755034-01 11/9/2022	24101.1000.56118.1010.019140.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$99.98
Check #: 0						
PO/InvoiceTotal:						\$1,171.62
Check Group:						
BINOCULARS (4.5")		2	222303299	721670415-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.98
CRAYOLA AIR-DRY CLAY 2.5 LB BUCKET WHI		1	222303299	721670415-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.49
ZOO CHALLENGE STEM KIT		1	222303299	721670415-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.99

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COOL CRAZY CONNECTORS (145 PC)		1	222303299	721670415-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
KEVA MAKER: BOT MAZE		1	222303299	721670415-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.99
BUILD YOUR OWN FORT		1	222303299	721670415-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.99
PLASTIC TWEEZER AND SORTING TRAY SET		1	222303299	721670415-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.79
DIY PLASTIC MAGNIFYING GLASS- 12		2	222303299	721670415-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.58
CHILD LAB COAT		2	222303299	721670415-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.98
MAGNETIC SIGN LANGUAGE LETTERS		1	222303299	721670415-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99
SENTENCE BUILDING FOAM MAGNETS		1	222303299	721670415-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.99
IEN FRAME PLAY DOUGH COUNTING MATS		1	222303299	721670415-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.99
BINOCULARS (4.5")		2	222303299	721670415-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.98
CRAYOLA AIR-DRY CLAY 2.5 LB BUCKET WHI		9	222303299	721670415-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.41
ZOO CHALLENGE STEM KIT		1	222303299	721670415-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.99
COOL CRAZY CONNECTORS (145 PC)		1	222303299	721670415-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
KEVA MAKER: BOT MAZE		1	222303299	721670415-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.99
BUILD YOUR OWN FORT		1	222303299	721670415-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.99

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PLASTIC TWEEZER AND SORTING TRAY SET		1	222303299	721670415-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.79
DIY PLASTIC MAGNIFYING GLASS- 12		2	222303299	721670415-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.58
SHIPPING FEE		1	222303299	721670415-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.19
Check #: 0						
PO/InvoiceTotal:						\$530.66
Check Group:						
:MATH WORD PROBLEM POSTERS		1	222303318	721669349-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.79
CHALLENGE CARDS FRACTIONS		6	222303318	721669349-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.94
COMPARING FRACTIONS SELF CHECKING CARD		2	222303318	721669349-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.94
FRACTION DOMINOES		2	222303318	721669349-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.98
SHAPES FLIP CHART		2	222303318	721669349-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.94
1000'S NUMBER ROUNDING CLIP CARDS		2	222303318	721669349-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.98
:MULTIPLICATION BUILDING BLOCKS		2	222303318	721669349-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.98
COMPARING FRACTIONS FLIPBOOK		4	222303318	721669349-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$171.96
:MULTIPLICATION DOMINOES		2	222303318	721669349-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.98
:MATH FACT OH! FRACTIONS GAME		1	222303318	721669349-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.97
50 FRACTION ACTIVITIES		1	222303318	721669349-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99

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SEE IHROUGH GEOMETRIC BLOCKS		1	222303318	721669349-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.99
DRY ERASE BLUE PRINT MATS		2	222303318	721669349-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.98
GIANT PROTRACTOR CLING & CLASS SET		1	222303318	721669349-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.99
MIISSING NUMBER PUZZLES GR 3/4		1	222303318	721669349-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
CRAYOLA ULTIMATE SIDEWALK CHALK		1	222303318	721669349-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
STEM POSTERS		1	222303318	721669349-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.99
CHALLENGE CARDS FRACTIONS		1	222303318	721669349-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.99
CYO ALL ABOUT BIOGRAPHY POSTERS		3	222303318	721669349-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.97
1000'S NUMBER ROUNDING CLIP CARDS		1	222303318	721669349-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.99
CYO LABEL AND COLOR LANDFORMS POSTER		3	222303318	721669349-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.97
BRANCHES OF GOVERNMENT POSTER SET (4PC		1	222303318	721669349-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.79
PREFIX AND SUFFIX PUZZLES		1	222303318	721669349-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
GOVERNMENT SORTING BOXES		4	222303318	721669349-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.88
CONTINENTS - LEARNING CHARTS		1	222303318	721669349-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.99
CYO ALL ABOUT THE UNITED STATES		3	222303318	721669349-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.97

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ALL ABOUT OUR BODIES FLIP BOOKS		1	222303318	721669349-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.47
GIANT PROTRACTOR CLING & CLASS SET		1	222303318	721669349-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.99
CRAYOLA ULTIMATE SIDEWALK CHALK		1	222303318	721669349-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
SHIPPING (TALKING GLOBE)		1	222303318	721669349-01 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$4.76
Check #: 0						
PO/InvoiceTotal:						\$817.13
Check Group:						
FUNNY FACE NEON PENCIL TOP ERASERS - 1ST GRADE		8	222303403	721734758-01 12/9/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.92
SWEETS BLACK & GOLD FOIL CAKE BAGS SOP - 1ST GRADE		5	222303403	721734758-01 12/9/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.85
CLUBHOUSE TREASURE CHEST ASST (100PC) - 1ST GRADE		5	222303403	721734758-01 12/9/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$124.95
MATH WORD PROBLEM POSTERS - 3RD GRADE		3	222303403	721734758-01 12/9/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.37
BULK TREASURE CHEST WITH TOYS - 3RD GRADE		1	222303403	721734758-01 12/9/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$144.99
11INI PLUSH ZOO ASSORTMENT - 3RD GRADE		2	222303403	721734758-01 12/9/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$109.98
HALLOWEEN RUBBER DUCKIE ASSORTMENT - 3RD GRADE		2	222303403	721734758-01 12/9/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.98
BULK SMALL HOLIDAY POLAR BEAR 100CT - 3RD GRADE		2	222303403	721734758-01 12/9/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$679.98

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VINYL SQUIRT ASSORTMENT (50PC) - 3RD GRADE		3	222303403	721734758-01 12/9/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$224.97
Check #: 0						
PO/InvoiceTotal:						\$1,484.99
Check Group:						
NEON SWIRLED BOUNCING BALLS		1	222303532	721937468-01 1/3/2023	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$6.49
LIGHT UP 3' FOOTBALL		1	222303532	721937468-01 1/3/2023	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$27.99
RUBBER FOOTBALL-6 PC		1	222303532	721937468-01 1/3/2023	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$49.99
RUBBER SOCCER BALL -6PC		1	222303532	721937468-01 1/3/2023	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$42.99
WINTER GLITTERED-FILLED BOUNCING BALL		1	222303532	721937468-01 1/3/2023	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$19.99
COOL SUN FLYING DISCS		1	222303532	721937468-01 1/3/2023	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$14.99
9'GLOW IN THE DARK FLYING DISC		1	222303532	721937468-01 1/3/2023	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$16.99
BACKYARD CARNIVAL HOPPER RELAY GAME		1	222303532	721937468-01 1/3/2023	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$29.99
ANIMAL SLIME TOYS		1	222303532	721937468-01 1/3/2023	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$9.99
SCENTED ICE CREAM SHAPED SLIME		1	222303532	721937468-01 1/3/2023	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$19.99
PIG SPLAT BALL		1	222303532	721937468-01 1/3/2023	24101.1000.56118.1010.019030.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$34.93
Check #: 0						
PO/InvoiceTotal:						\$274.33
Check Group:						

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SHAPED ZOO ANIMALS DOG TAG NECKLACE		2	222303708	722171868-01 1/5/2023	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$6.94
NARWHAL DOG TAG NECKLACES		1	222303708	722171868-01 1/5/2023	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$7.29
ADVENTURE DOG TAG NECKLACES		1	222303708	722171868-01 1/5/2023	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$7.29
RUSTIC CLASSROOM DOG TAG NECKLACES		1	222303708	722171868-01 1/5/2023	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$5.47
FUNTASTIC FOOD FRIENDS DOG TAGS		1	222303708	722171868-01 1/5/2023	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$5.47
YOUR FUTURE LOOKS BRIGHT GID DOG TAG		1	222303708	722171868-01 1/5/2023	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$7.79
SHARK WEEK DOG TAG NECKLACE		2	222303708	722171868-01 1/5/2023	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$15.58
DINOSAUR DOG TAG NECKLACES		2	222303708	722171868-01 1/5/2023	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$13.56
CAMP PARTY DOG TAGS		1	222303708	722171868-01 1/5/2023	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$7.29
SPORTS MINI BUBBLE BOTTLES (2 DZ)		1	222303708	722171868-01 1/5/2023	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$8.79
ASST MINI FOAM FINGERS		1	222303708	722171868-01 1/5/2023	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$4.79
NEON PLASTIC YO YO		1	222303708	722171868-01 1/5/2023	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$11.99
NYLON JUMP ROPES (7FT)		2	222303708	722171868-01 1/5/2023	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$19.98
BRIGHT JUMP ROPES		1	222303708	722171868-01 1/5/2023	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.99
PLAYFUL CATS MOCHI SQUISH TOYS		1	222303708	722171868-01 1/5/2023	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$8.79

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WOODLAND ANIMAL MOCHI SQUISH TOYS		2	222303708	722171868-01 1/5/2023	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$17.58
MINI MESH STRESS BALLS (24 UN)		1	222303708	722171868-01 1/5/2023	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$12.99
JEWEL SLIME KIT		1	222303708	722171868-01 1/5/2023	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$12.97
NEON SLIME KIT		1	222303708	722171868-01 1/5/2023	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$12.97
UNICORN IN RAINBOW PUTTY		3	222303708	722171868-01 1/5/2023	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.97
LOTSA POPS BACK PACK CLIPS		2	222303708	722171868-01 1/5/2023	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.98
MINI PLUSH ARCTIC ASSORTMENT		1	222303708	722171868-01 1/5/2023	11000.1000.51100.0000.019035.1612.61.0000 SALARIES EXPENSE	\$29.99
LTP-PATRIOTIC LIGHT UP SPIKE BRACELET		1	222303708	722171868-01 1/5/2023	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.97
EXPANDING LIGHT-UP SWORDS		2	222303708	722171868-01 1/5/2023	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.98
EGG SPLAT BALLS		1	222303708	722171868-01 1/5/2023	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.99
UV (SUNLIGHT) CHANGE MOCHI SQUISH ANIM		2	222303708	722171868-01 1/5/2023	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.72

Check #: 0

PO/InvoiceTotal: \$437.12

Vendor Total: \$6,729.73

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PIZZA PROPERTIES, INC						
PETTER PIPER PIZZA						
4445 N. MESA SUITE 100						
EL PASO	TX	79902				
Check Group:						
CHANGE ORDER # 1 TO LINE 1 CHANGE OBJECT CODE FROM 56118 TO 55817 ENTERED BY KAREYES ON 2/1/23 PIZZA AND MEALS FOR STUDENTS AFTER TRAVELING		1	222303589	12112162022201 12	23000.1000.55817.9000.019054.0000.63.7450	\$162.22
				12/16/2023	HORTICULTURE CLASS	
					Check #: 0	
						PO/InvoiceTotal: \$162.22
Check Group:						
LSM LARGE PEPPERONI		25	222304119	61901272023500 02 1/27/2023	27412.1000.55817.1010.019025.0000.61.0000 STUDENT TRAVEL	\$212.25
SMALL DRINKS		92	222304119	61901272023500 02 1/27/2023	27412.1000.55817.1010.019025.0000.61.0000 STUDENT TRAVEL	\$216.20
20% DRINK DISCOUNT		1	222304119	61901272023500 02 1/27/2023	27412.1000.55817.1010.019025.0000.61.0000 STUDENT TRAVEL	(\$43.24)
					Check #: 0	
						PO/InvoiceTotal: \$385.21
Check Group:						
PIZZA TO BE PROVIDED TO STUDENT ATHLETES DURING AWARD CELEBRATION ON 1/18/2023		50	222304159	61901182023500 07 1/18/2023	70000.1000.00000.9000.019032.0000.62.6270 CONCESSION STAND	\$424.50
					Check #: 0	
						PO/InvoiceTotal: \$424.50
Check Group:						

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2 SLICE COMBO, 4 POINTS, SMALL DRINK		66	222304169	13801272023500 01 1/27/2023	23000.1000.55817.9000.019017.0000.61.6010 STUDENT TRAVEL	\$396.00
ICE CREAM CONES		73	222304169	13801272023500 01 1/27/2023	23000.1000.55817.9000.019017.0000.61.6010 STUDENT TRAVEL	\$79.57
ADULT BUFFET		7	222304169	13801272023500 01 1/27/2023	23000.1000.55817.9000.019017.0000.61.6010 STUDENT TRAVEL	\$59.43
ADULT DRINK		7	222304169	13801272023500 01 1/27/2023	23000.1000.55817.9000.019017.0000.61.6010 STUDENT TRAVEL	\$18.55
Check #: 0						
PO/InvoiceTotal:						\$553.55
Check Group:						
KIDS MEAL (12 OZ. DRINK, 7 INCH PIZZA AND 150 TICKET VOUCHER)		35	222304296	13801262023500 01 1/26/2023	23000.1000.55817.9000.019120.0000.61.6010 STUDENT TRAVEL	\$209.65
Check #: 0						
PO/InvoiceTotal:						\$209.65
Check Group:						
PIZZA SLICES, DRINKS, AND TOKENS FOR THE 5TH GRADE STUDENT'S FIELD TRIP ON JANUARY 26, 2023 IN EL PASO, TX.		1	222304358	02401262023500 03 1/26/2023	27407.1000.55817.1010.019035.0000.61.0000 STUDENT TRAVEL	\$352.28
Check #: 0						
PO/InvoiceTotal:						\$352.28
Check Group:						
FIELD TRIP FOR FIFTH GRADE ON THE 26TH TO SYMPHONY. PERKINS HAGAR MUNOZ GARCIA INCLUDES 3 SLICE 4 POINT 12 OZ DRINK		66	222304370	61901262023500 12 1/26/2023	23000.1000.55817.9000.019030.0000.61.6010 STUDENT TRAVEL	\$462.00
Check #: 0						
PO/InvoiceTotal:						\$462.00

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Vendor Total:						\$2,549.41

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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	1460 1/22/2023	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$703.22
BLANKET PURCHASE ORDER FOR WATER TESTING SERVICES		1	222300043	1463 1/29/2023	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$627.49
Check #: 0						
PO/InvoiceTotal:						\$1,330.71
Vendor Total:						\$1,330.71

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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	524003 1/5/2023	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	524004 1/5/2023	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	524005 1/5/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$55.00
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	524006 1/5/2023	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	524007 1/5/2023	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	524012 1/6/2023	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	524013 1/6/2023	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	524014	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				1/6/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	524015	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/6/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	524187	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				1/9/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	524188	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				1/9/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	524368	31701.4000.54315.0000.019000.0000.40.0000	\$130.00
				1/12/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	524369	31701.4000.54315.0000.019000.0000.40.0000	\$60.00
				1/12/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	524370	31701.4000.54315.0000.019000.0000.40.0000	\$65.00
				1/12/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	524371	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/12/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	524372	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				1/12/2023	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	524373 1/12/2023	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	524374 1/12/2023	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	524375 1/12/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$135.00
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	524376 1/12/2023	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	524392 1/12/2023	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	524393 1/12/2023	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	524493 1/13/2023	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	524496 1/13/2023	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	524497 1/13/2023	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	524540	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				1/17/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	524544	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/17/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	524545	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/17/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	524644	31701.4000.54315.0000.019000.0000.40.0000	\$125.00
				1/19/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	524646	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/19/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	524647	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/19/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	524648	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/19/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	524649	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				1/19/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	524650	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/19/2023	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	524651	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				1/19/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	524835	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				1/20/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	524836	31701.4000.54315.0000.019000.0000.40.0000	\$85.00
				1/20/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	524894	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				12/23/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	524895	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				1/23/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	525030	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				1/25/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	525054	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				1/26/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	525056	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				1/26/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	525057	31701.4000.54315.0000.019000.0000.40.0000	\$85.00
				1/26/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Check #: 0

PO/InvoiceTotal:	\$3,410.00
Vendor Total:	\$3,410.00

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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	1019	1/13-19/2023	11000.2100.53212.2000.019000.0000.55.0000	\$10,428.40
				1/23/2023	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	1020	1/20-26/23	11000.2100.53212.2000.019000.0000.55.0000	\$13,316.71
				1/31/2023	SPEECH THERAPISTS - CONTRACTED	

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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	1021 1/27-2/2/23	11000.2100.53212.2000.019000.0000.55.0000	\$13,477.03

2/3/2023

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/Invoice Total:	\$37,222.14
Vendor Total:	\$37,222.14

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RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICT WIDE FLOORING REPAIR (CAMPUSES)		1	222300247	3406 1/20/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,458.40
BLANKET PURCHASE ORDER FOR DISTRICT WIDE FLOORING REPAIR (CAMPUSES)		1	222300247	3407 1/20/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,788.39
Check #: 0						
						PO/InvoiceTotal: <u>\$7,246.79</u>
						Vendor Total: <u>\$7,246.79</u>

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SEGOVIA'S DISTRIBUTING, INC. 3719 SHELL ST EL PASO TX 79925	92941					
Check Group:						
PRODUCE FOR WEEK JANUARY 2-6, 2023 2022 REGIONAL-19 CONTRACT #19-7352		1	222303716	D77557 1/5/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$4.10
PRODUCE FOR WEEK JANUARY 2-6, 2023 2022 REGIONAL-19 CONTRACT #19-7352		1	222303716	D77558 1/5/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$15.10
PRODUCE FOR WEEK JANUARY 2-6, 2023 2022 REGIONAL-19 CONTRACT #19-7352		1	222303716	D77559 1/5/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$36.86
PRODUCE FOR WEEK JANUARY 2-6, 2023 2022 REGIONAL-19 CONTRACT #19-7352		1	222303716	D77560 1/5/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$12.70
PRODUCE FOR WEEK JANUARY 2-6, 2023 2022 REGIONAL-19 CONTRACT #19-7352		1	222303716	D77561 1/5/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$41.51
PRODUCE FOR WEEK JANUARY 2-6, 2023 2022 REGIONAL-19 CONTRACT #19-7352		1	222303716	D77562 1/5/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$40.18
PRODUCE FOR WEEK JANUARY 2-6, 2023 2022 REGIONAL-19 CONTRACT #19-7352		1	222303716	D77563 1/5/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$34.26
PRODUCE FOR WEEK JANUARY 2-6, 2023 2022 REGIONAL-19 CONTRACT #19-7352		1	222303716	D77567 1/6/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$61.15
PRODUCE FOR WEEK JANUARY 2-6, 2023 2022 REGIONAL-19 CONTRACT #19-7352		1	222303716	D77568 1/6/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$42.93
PRODUCE FOR WEEK JANUARY 2-6, 2023 2022 REGIONAL-19 CONTRACT #19-7352		1	222303716	D77569 1/6/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$51.12
PRODUCE FOR WEEK JANUARY 2-6, 2023 2022 REGIONAL-19 CONTRACT #19-7352		1	222303716	D77570 1/6/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$89.03

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PRODUCE FOR WEEK JANUARY 2-6, 2023 2022 REGIONAL-19 CONTRACT #19-7352		1	222303716	D77571 1/6/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$93.05
PRODUCE FOR WEEK JANUARY 2-6, 2023 2022 REGIONAL-19 CONTRACT #19-7352		1	222303716	D77572 1/6/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$87.98
Check #: 0						
PO/InvoiceTotal:						\$609.97
Check Group:						
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81146 1/9/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$5.85
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81147 1/9/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$56.10
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81148 1/9/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$84.80
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81149 1/9/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$4.10
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81150 1/9/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$22.00
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81151 1/9/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$4.10
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81152 1/9/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$44.00
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81153 1/9/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$45.19
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81155 1/10/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$21.20

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PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81156 1/10/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$60.25
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81157 1/10/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$75.50
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81158 1/10/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$63.60
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81159 1/10/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$21.20
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81160 1/10/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$42.40
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81161 1/10/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$42.40
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81162 1/10/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$126.52
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81163 1/10/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$27.15
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81164 1/10/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$7.20
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81165 1/10/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$51.12
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81166 1/11/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$272.36
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81167 1/11/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$84.80

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PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81168 1/11/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$93.52
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81169 1/11/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$84.80
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81170 1/11/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$190.80
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81171 1/11/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$169.60
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81172 1/11/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$110.36
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81173 1/11/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$123.85
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81174 1/11/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$145.05
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81175 1/11/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$84.80
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81176 1/11/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$22.19
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81177 1/11/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$184.52
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81178 1/11/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$48.41
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81179 1/12/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$119.08

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PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81180 1/12/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$179.88
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81181 1/12/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$238.56
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81182 1/12/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$180.24
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81183 1/12/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$72.32
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81184 1/12/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$187.04
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81185 1/12/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$165.84
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81186 1/12/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$181.68
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81187 1/12/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$127.80
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81188 1/12/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$42.40
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81189 1/12/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$141.65
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81190 1/12/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$173.04
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81191 1/13/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$311.30

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PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81192 1/13/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$195.76
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81193 1/13/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$238.16
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81194 1/13/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$153.36
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81195 1/13/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$164.16
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81196 1/13/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$149.44
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81197 1/13/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$102.24
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81198 1/13/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$149.00
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81199 1/13/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$102.24
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81200 1/13/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$442.77
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81201 1/13/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$328.32
PRODUCE FOR WEEK JANUARY 09-13, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222303904	D81202 1/13/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$92.21

Check #: 0

PO/InvoiceTotal: \$6,658.23

Vendor Total: \$7,268.20

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SHAMROCK FOODS P.O. BOX 843539 LOS ANGELES CA 90084-3539	19291					
Check Group:						
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	26456195	21000.3100.56116.0000.019000.0000.42.0000	\$11,715.00
				1/5/2023	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	26458470	21000.3100.56116.0000.019000.0000.42.0000	\$1,696.50
				1/9/2023	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	26461139	21000.3100.56116.0000.019000.0000.42.0000	\$22,710.42
				1/11/2023	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	26466993	21000.3100.56116.0000.019000.0000.42.0000	\$5,220.00
				1/18/2023	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	26466995	21000.3100.56116.0000.019000.0000.42.0000	\$3,844.17
				1/18/2023	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	26470256	21000.3100.56116.0000.019000.0000.42.0000	\$1,064.50
				1/23/2023	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	26472770	21000.3100.56116.0000.019000.0000.42.0000	\$6,541.25
				1/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		-1	222300001	REF.NO.2645619 5	21000.3100.56116.0000.019000.0000.42.0000	(\$1,042.50)
				1/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		-1	222300001	REF.NO.2646113 9	21000.3100.56116.0000.019000.0000.42.0000	(\$448.88)
				1/11/2023	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$51,300.46
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	26455124	21000.3100.56116.0000.019000.0000.42.0000	\$96,190.15
				1/4/2023	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	26458470/FROZE N	21000.3100.56116.0000.019000.0000.42.0000	\$2,567.40
				1/9/2023	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	26461137	21000.3100.56116.0000.019000.0000.42.0000	\$32,590.50
				1/11/2023	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	26461139/FROZE N	21000.3100.56116.0000.019000.0000.42.0000	\$13,377.39
				1/11/2023	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	26466992	21000.3100.56116.0000.019000.0000.42.0000	\$21,567.35
				1/18/2023	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	26467736	21000.3100.56116.0000.019000.0000.42.0000	\$11,728.50
				1/19/2023	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	26470257	21000.3100.56116.0000.019000.0000.42.0000	\$8,966.40
				1/23/2023	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	26472769	21000.3100.56116.0000.019000.0000.42.0000	\$140.85
				1/25/2023	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	26472772	21000.3100.56116.0000.019000.0000.42.0000	\$11,939.82
				1/25/2023	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.2645512 4	21000.3100.56116.0000.019000.0000.42.0000	(\$31.80)
				1/4/2023	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.2645512 4.	21000.3100.56116.0000.019000.0000.42.0000	(\$3,148.20)
				1/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$195,888.36
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	26458470 DRY	21000.3100.56117.0000.019000.0000.42.0000	\$5,211.80
				1/9/2023	NON-FOOD - INSTRUCTIONAL PROGRAMS	

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NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300003	26461138	21000.3100.56117.0000.019000.0000.42.0000	\$37,784.50
				1/11/2023	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	26466994	21000.3100.56117.0000.019000.0000.42.0000	\$30,115.28
				1/18/2023	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	26472771	21000.3100.56117.0000.019000.0000.42.0000	\$17,970.70
				1/25/2023	NON-FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$91,082.28
Vendor Total:	\$338,271.10

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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	280156	21000.3100.54311.0000.019000.0000.42.0000	\$150.00
				1/20/2023	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
SUPPLIES AND PARTS		1	222300610	280156	21000.3100.56118.0000.019000.0000.42.0000	\$107.44
				1/20/2023	GENERAL SUPPLIES AND MATERIALS	
PREVENTATIVE MAINTENANCE ON DISH MACHINES AND THREE COMPARTMENT SINKS PRODUCTS PER CES 2021-16-C1112-ALL FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 30, 2023 *** NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM STATUTES CHAPTER 13 - SECTION 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300610	280157	21000.3100.54311.0000.019000.0000.42.0000	\$127.50
				1/20/2023	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
SUPPLIES AND PARTS		1	222300610	280157	21000.3100.56118.0000.019000.0000.42.0000	\$19.10
				1/20/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$404.04
Check Group:						
8 1/2 x 11 COPY PAPER/10 REAMS PER CASE		25	222303790	280192	11000.1000.56118.1010.019076.0000.61.0000	\$1,050.00
				1/23/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,050.00
Check Group:						

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LETTER SIZE COPY PAPER; 8 1/2 X 11 @ \$4.20/REAM - \$42.00/CASE WITH 10 REAMS		19	222303943	279505 1/10/2023	24101.1000.56118.1010.019018.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$798.00
					Check #: 0	
					PO/InvoiceTotal:	\$798.00
Check Group: COPY PAPER FOR THE PARENT ROOM FOR COPIES		3	222303947	279482 1/10/2023	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$126.00
					Check #: 0	
					PO/InvoiceTotal:	\$126.00
					Vendor Total:	\$2,378.04

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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	1320671	11000.2600.54311.0000.019000.0000.09.0000	\$3,222.46
				2/1/2023	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$3,222.46
Check Group:						
ALL SCHOOL COPIERS		1	222300617	1312809	31701.4000.54620.0000.019000.0000.09.9815	\$21,769.69
				1/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
ATHLETIC DEPARTMENT -- TERRY ALVARADO TAG # 37393 SERIAL # 2KK08134		1	222300617	1312809	11000.2400.54620.0000.019000.0000.47.0651	\$227.50
				1/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
ACADEMIC SERVICES -- JORGE ARAUJO TAG#/SERIAL#: 37379/2UR01671		1	222300617	1312809	11000.2200.54620.0000.019000.0000.22.0000	\$162.29
				1/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
INFORMATION SYSTEMS COPIER -- JORGE ORTEGA TAG#/SERIAL#: 37377/2UR00637		1	222300617	1312809	11000.2200.54620.0000.019000.0000.26.0000	\$162.29
				1/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
FEDERAL PROGRAMS -- JOSE BANUELOS TAG #/SERIAL #: 37391/2NS10097, 37312/2TP09330, 37313/2TP09332, 37314/2TP09337, 37368/YFF00902		1	222300617	1312809	24101.2200.54620.0000.019000.0000.24.0000	\$2,337.23
				1/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
FINANCE DEPARTMENT -- GEORGINA GALVAN TAG#/SERIAL#: 37403/2JH06858, 37327/24X00999, 37336/24X010		1	222300617	1312809	11000.2500.54620.0000.019000.0000.09.0000	\$666.56
				1/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	

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HUMAN RESOURCES - LUPITA CHAVEZ TAG#/SERIAL#: 37435/3AP01538		1	222300617	1312809	11000.2500.54620.0000.019000.0000.13.0000	\$391.65
				1/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
LIBRARY SERVICES -- ROSA HIDALGO TAG#/SERIAL#: 37373/2UR00539		1	222300617	1312809	11000.2200.54620.0000.019000.0000.21.0000	\$162.29
				1/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
NURSING DEPARTMENT -- JUDY CREEGAN TAG#/SERIAL#: 37394/2KK08140		1	222300617	1312809	11000.2100.54620.0000.019000.0000.59.0000	\$227.52
				1/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
PHYSICAL PLANT DEPARTMENT -- IRMA SUAREZ TAG#/SERIAL#: 37323/24X01247, 37324/24X00973		1	222300617	1312809	11000.2600.54620.0000.019000.0000.40.0000	\$287.89
				1/1/2023	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 RTC EQUIPMENT WAS PICKED UP IN DECEMBER 2022 (\$137.61) CHANGE AS PER G.GALVAN/PURCHASING CPO ENTERED ON 2/9/2023 LM, 37367/24X01901, 37279/26S00609, 37376/2UR00629, 37381/2UR01678		1	222300617	1312809	24106.2100.54620.0000.019000.0000.55.0000	\$1,487.77
				1/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
STUDENT NUTRITION PROGRAM -- SANDRA ALMERAZ TAG#/SERIAL#: 37392/2KK08133, 37402/2JH06856, 37289/26H01532		1	222300617	1312809	21000.3100.53414.0000.019000.0000.42.0000	\$743.64
				1/1/2023	OTHER SERVICES	
INFORMATION SERVICES -- MINERVA MENCHACA - TAG#/SERIAL#: 37299/26H01578		1	222300617	1312809	11000.2200.54620.0000.019000.0000.26.0000	\$97.91
				1/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
SUPERINTENDENT'S OFFICE -- MARY LOU DELGADO TAG#/SERIAL#: 37375/2UR00627		1	222300617	1312809	11000.2300.54620.0000.019000.0000.10.0000	\$162.29
				1/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
SUPPORT SERVICES DEPARTMENT -- CYNTHIA MAES TAG#/SERIAL#: 37378/2UR00641		1	222300617	1312809	11000.2600.54620.0000.019000.0000.14.0000	\$216.98
				1/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
TECHNOLOGY DEPARTMENT -- CORA RAMIREZ TAG#/SERIAL#: 37404/2JH06860		1	222300617	1312809	11000.2500.54620.0000.019000.0000.44.0775	\$378.67
				1/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRANSPORTATION -- LISA SANCHEZ TAG#/SERIAL#: 37390/28X02222		1	222300617	1312809	13000.2700.54620.0000.019000.0000.41.9815	\$66.00
				1/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
ALL SCHOOL COPIERS		1	222300617	1320670	31701.4000.54620.0000.019000.0000.09.9815	\$21,769.69
				2/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
ATHLETIC DEPARTMENT -- TERRY ALVARADO TAG # 37393 SERIAL # 2KK08134		1	222300617	1320670	11000.2400.54620.0000.019000.0000.47.0651	\$227.50
				2/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
ACADEMIC SERVICES -- JORGE ARAUJO TAG#/SERIAL#: 37379/2UR01671		1	222300617	1320670	11000.2200.54620.0000.019000.0000.22.0000	\$162.29
				2/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
INFORMATION SYSTEMS COPIER -- JORGE ORTEGA TAG#/SERIAL#: 37377/2UR00637		1	222300617	1320670	11000.2200.54620.0000.019000.0000.26.0000	\$162.29
				2/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
FEDERAL PROGRAMS -- JOSE BANUELOS TAG #/SERIAL #: 37391/2NS10097, 37312/2TP09330, 37313/2TP09332, 37314/2TP09337, 37368/YFF00902		1	222300617	1320670	24101.2200.54620.0000.019000.0000.24.0000	\$2,337.23
				2/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
FINANCE DEPARTMENT -- GEORGINA GALVAN TAG#/SERIAL#: 37403/2JH06858, 37327/24X00999, 37336/24X010		1	222300617	1320670	11000.2500.54620.0000.019000.0000.09.0000	\$666.56
				2/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
HUMAN RESOURCES - LUPITA CHAVEZ TAG#/SERIAL#: 37435/3AP01538		1	222300617	1320670	11000.2500.54620.0000.019000.0000.13.0000	\$391.65
				2/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
LIBRARY SERVICES -- ROSA HIDALGO TAG#/SERIAL#: 37373/2UR00539		1	222300617	1320670	11000.2200.54620.0000.019000.0000.21.0000	\$162.29
				2/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
NURSING DEPARTMENT -- JUDY CREEGAN TAG#/SERIAL#: 37394/2KK08140		1	222300617	1320670	11000.2100.54620.0000.019000.0000.59.0000	\$227.52
				2/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
PHYSICAL PLANT DEPARTMENT -- IRMA SUAREZ TAG#/SERIAL#: 37323/24X01247, 37324/24X00973		1	222300617	1320670	11000.2600.54620.0000.019000.0000.40.0000	\$287.89
				2/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
STUDENT NUTRITION PROGRAM -- SANDRA ALMERAZ TAG#/SERIAL#: 37392/2KK08133, 37402/2JH06856, 37289/26H01532		1	222300617	1320670	21000.3100.53414.0000.019000.0000.42.0000	\$743.64
				2/1/2023	OTHER SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INFORMATION SERVICES -- MINERVA MENCHACA - TAG#/SERIAL#: 37299/26H01578		1	222300617	1320670	11000.2200.54620.0000.019000.0000.26.0000	\$97.91
				2/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
SUPERINTENDENT'S OFFICE -- MARY LOU DELGADO TAG#/SERIAL#: 37375/2UR00627		1	222300617	1320670	11000.2300.54620.0000.019000.0000.10.0000	\$162.29
				2/1/2023	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 RTC EQUIPMENT WAS PICKED UP IN DECEMBER 2022 (\$137.61) CHANGE AS PER G.GALVAN/PURCHASING CPO ENTERED ON 2/9/2023 LM, 37367/24X01901, 37279/26S00609, 37376/2UR00629, 37381/2UR01678		1	222300617	1320670	24106.2100.54620.0000.019000.0000.55.0000	\$1,487.77
				2/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
SUPPORT SERVICES DEPARTMENT -- CYNTHIA MAES TAG#/SERIAL#: 37378/2UR00641		1	222300617	1320670	11000.2600.54620.0000.019000.0000.14.0000	\$216.98
				2/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
TECHNOLOGY DEPARTMENT -- CORA RAMIREZ TAG#/SERIAL#: 37404/2JH06860		1	222300617	1320670	11000.2500.54620.0000.019000.0000.44.0775	\$378.67
				2/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
TRANSPORTATION -- LISA SANCHEZ TAG#/SERIAL#: 37390/28X02222		1	222300617	1320670	13000.2700.54620.0000.019000.0000.41.9815	\$66.00
				2/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	

Check #: 0

PO/InvoiceTotal:	\$59,096.34
Vendor Total:	\$62,318.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA	89594					
Check Group:						
PURCHASE ORDER IS NEEDED TO HIRE AN SLP CONTRACTOR. GISD RFP #22-23-89 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 21, 2022-OCTOBER 20, 2026. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP, WORKING AS SLP ON DIFERENT CAMPUSES AND TROUBLE SHOOTING AND INVENTORY OF SPEECH GENERATION DEVICE. SERVICES ARE FROM OCTOBER 27, 2022-MAY 26, 2022 SCHOOL YEAR 2022-2023. MRS. SPIVEY WILL BE WORKING 8 HOURS PER DAY FOR A TOTAL OF 1080 HOURS @ \$80.00 AN HOUR FOR A TOTAL OF \$86,400.00. PLUS GRT @ 8.3750% FOR A TOTAL OF \$7,236.00. GRAND TOTAL OF PURCHASE ORDER IS \$93,636.00.	1	222302861	152 01/19-26/2023	11000.2100.53212.2000.019000.0000.55.0000		\$3,988.20
				1/26/2023	SPEECH THERAPISTS - CONTRACTED	
PURCHASE ORDER IS NEEDED TO HIRE AN SLP CONTRACTOR. GISD RFP #22-23-89 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 21, 2022-OCTOBER 20, 2026. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP, WORKING AS SLP ON DIFERENT CAMPUSES AND TROUBLE SHOOTING AND INVENTORY OF SPEECH GENERATION DEVICE. SERVICES ARE FROM OCTOBER 27, 2022-MAY 26, 2022 SCHOOL YEAR 2022-2023. MRS. SPIVEY WILL BE WORKING 8 HOURS PER DAY FOR A TOTAL OF 1080 HOURS @ \$80.00 AN HOUR FOR A TOTAL OF \$86,400.00. PLUS GRT @ 8.3750% FOR A TOTAL OF \$7,236.00. GRAND TOTAL OF PURCHASE ORDER IS \$93,636.00.	1	222302861	153 1/27-2/23	11000.2100.53212.2000.019000.0000.55.0000		\$3,381.30
				1/2/2023	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
				PO/InvoiceTotal:		\$3,369.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$7,369.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE SHERWIN-WILLIAMS COMPANY						
6950 N MESA ST						
EL PASO	TX	79912				
Check Group:						
BLANKET PURCHASE FOR PAINT AND PAINTING SUPPLIES		1	222300034	6064-5 1/30/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$52.77
Check #: 0						
PO/Invoice Total:						\$52.77
Vendor Total:						\$52.77

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VELA, NANCY ELIZABETH						
1008 GARRELL LANE						
CHAPARRAL NM 88081						
Check Group:						
PUBLIC SCHOOL CAPITAL OUTLAY MEETING. JANUARY 9, 2023. STATE CAPITAL BUILDING, SANTA FE, NM		1	222303942	PER DIEM 1/9/2023 1/20/2023	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$42.00
Check #: 0						
PO/InvoiceTotal:						\$42.00
Vendor Total:						\$42.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEST MUSIC	23045					
P.O. BOX 5521						
CORALVILLE	IA 52241					
Check Group:						
ON STAGE GS5012 STAND;UKULELE, 12 SPACE		3	222302597	SI2232870 12/30/2022	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$205.80
MAKALA MK-S 25 UKE PK BUNDLE;25 UKES;ACCESSORIES		1	222302597	SI2232870 12/30/2022	11000.1000.56119.1020.019017.0000.21.1020 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,195.09
					Check #: 0	
					PO/InvoiceTotal:	\$1,400.89
					Vendor Total:	\$1,400.89

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WOHLGEMUTH, NICHOLAS 7524 SIERRA DE ORO PLACE LAS CRUCES NM 88012						
Check Group:						
DEPARTING ON WEDNESDAY, JANUARY 18, 2023 AT 2:00 PM		1	222304190	PER DIEM 1/18-19/23 1/31/2023	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$155.00
					Check #: 0	
PO/InvoiceTotal:						\$155.00
Vendor Total:						\$155.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YUCCA THERAPY SERVICES						
P.O. BOX 2670						
MESILLA PARK NM 88047						
Check Group:						
GISD RFP #20-21-66 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 18, 2021-AUGUST 18, 2025. SPEECH LANGUAGE PATHOLOGY SERVICES 6 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SERVICES ARE FOR SY2022-2023 FROM JULY 25, 2022-MAY 26, 2023. 6 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 9120 HOURS @ \$65.00 = \$592,800.00 PLUS GRT @ 8.1875% = \$48,535.50 FOR A GRAND TOTAL OF \$641,335.50	1	222300445	1060	1/19-25/23	11000.2100.53212.2000.019000.0000.55.0000	\$18,451.52
				1/26/2023	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	1061	1/26-2/1/23	11000.2100.53212.2000.019000.0000.55.0000	\$14,871.82
				2/2/2023	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$33,323.34
					Vendor Total:	\$33,323.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$868,680.03

End of Report

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Voucher Batch Number: 1253

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, JANET R						
5384 CORY DRIVE						
EL PASO TX 79932						
Check Group:						
OCCUPATIONAL THERAPIST WORKING 28 HOURS A WEEK DISTRICT WIDE FOR THE 22-23 SCHOOL YEAR		12.5	222300808	#8 AE 1/12/23-1/30/2 1/31/2023	24308.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$875.00
GROSS RECEIPT		1	222300808	#8 AE 1/12/23-1/30/2 1/31/2023	24308.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$74.38
OCCUPATIONAL THERAPIST WORKING 28 HOURS A WEEK DISTRICT WIDE FOR THE 22-23 SCHOOL YEAR		42	222300808	#8 SP 1/1/23-1/31/23 1/31/2023	24308.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$2,940.00
GROSS RECEIPT		1	222300808	#8 SP 1/1/23-1/31/23 1/31/2023	24308.1000.53414.1010.019000.0000.24.0000 OTHER SERVICES	\$244.40

Check #: 0

PO/InvoiceTotal: \$4,133.78

Vendor Total: \$4,133.78

Gadsden Independent Schools

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Voucher Batch Number: 1253 02/23/2023

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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		152.9	222300742	01/11/23-01/31/23	24330.1000.55819.1010.019000.0000.24.0000	\$71.86
				1/31/2023	EMPLOYEE TRAVEL - TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$71.86
					Vendor Total:	\$71.86

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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:						
12.9 ipad		1	222302798	AK20942247 11/17/2022	31703.4000.56119.0000.019013.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,099.00
C01-CHANGE THE OBJECT CODE ON THE PO LINE 2 FROM 56119 TO 53414 02/20/2023 LORENA HERRERA APPLE CARE FOR SCHOOLS		1	222302798	AK20942247 11/17/2022	11000.1000.53414.1010.019013.0000.61.0000 OTHER SERVICES	\$179.00
KEYBOARD CASE		1	222302798	AK25693634 12/1/2022	31703.4000.56119.0000.019013.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$229.95
Check #: 0						
PO/InvoiceTotal:						\$1,507.95
Vendor Total:						\$1,507.95

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSURANCE FIRE PROTECTION, LLC						
10041 CARNEGIE AVE.						
EL PASO TX 79925						
Check Group:						
(BID # 18-19-14) BLANKET PURCHASE ORDER FOR DISTRICT WIDE SEMI-ANNUAL INSPECTIONS AND MAINTENANCE OF KITCHEN RANGE HOOD SYSTEMS TO INCLUDE FUSE-LINKS, TANK, SLAVE CYLINDERS, ETC.		1	222300091	34668RS	31701.4000.54315.0000.019000.0000.40.0000	\$90.63
				2/1/2023	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	34669RS	31701.4000.54315.0000.019000.0000.40.0000	\$180.20
				2/1/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$270.83
Check Group:						
(BID 18-19-12) MINIMUM SERVICE CHARGE PICK UP & DELIVERY		26	222303377	34597FX	31701.4000.54315.0000.019000.0000.40.0000	\$3,074.99
				1/11/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
5# FIRE EXTINGUISHER WITH WALL BRACKET		61	222303377	34597FX	31701.4000.56119.0000.019000.0000.40.0000	\$5,368.00
				1/11/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
10# FIRE EXTINGUISHER WITH WALL BRACKET		106	222303377	34597FX	31701.4000.56119.0000.019000.0000.40.0000	\$15,900.00
				1/11/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
CLASS K FIRE EXTINGUISHER		3	222303377	34597FX	31701.4000.56119.0000.019000.0000.40.0000	\$994.95
				1/11/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
15# CO2 FIRE EXTINGUISHER		1	222303377	34597FX	31701.4000.56119.0000.019000.0000.40.0000	\$574.50
				1/11/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
5# CLEAN GUARD FIRE EXTINGUISHER		1	222303377	34597FX	31701.4000.56119.0000.019000.0000.40.0000	\$595.50
				1/11/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
20# CO2 FIRE EXTINGUISHER		1	222303377	34597FX	31701.4000.56119.0000.019000.0000.40.0000	\$698.20
				1/11/2023	SUPPLY ASSETS (\$5,000 OR LESS)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIRE EXTINGUISHERS DISPOSAL FEE		173	222303377	34597FX 1/11/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$865.00

Check #: 0

PO/InvoiceTotal: \$28,071.14

Vendor Total: \$28,341.97

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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 11/03/22	11000.1000.55817.9000.019000.0000.15.5820	\$575.72
				11/3/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$575.72
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 03/2023	13000.2700.54620.0000.019000.0000.41.0000	\$86,113.30
				2/21/2023	RENTAL OF EQUIPMENT AND VEHICLES	
					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 03/2023	13000.2700.55112.0000.019000.0000.41.0000	\$590,446.50
				2/21/2023	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$590,446.50
Check Group:						
ON TRACK PRE-K STUDENT TRASPORTATION FOR THE FISCAL/SCHOOL YEAR 2022-2023 FOR ALL FOUR CENTERS		1	222300695	PREK FALL 2022	27149.2700.55112.0000.019000.0000.27.0000	\$101,144.26
				2/3/2023	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$101,144.26
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO 1 - CHANGE OBJECT CODE ON LINE 1 FROM 56118 TO 55817 2/22/2023 PMADRID 3RD GRADE FIELD TRIP TO LA UNION CORN MAZE 1101 HWY 28 ANTHONY, NM 88021 SPONSOR MARY BURCIAGA CONFIRMATION # 036403		1	222301896	222301896	23000.1000.55817.9000.019017.0000.61.6010	\$342.46
				2/22/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$342.46
Check Group:						
11/18/2022 4TH GRADE FIELD TRIP TO MUSEUM OF NATURE & SCIENCE LAS CRUCES, NM AND PETER PIPER PIZZA 507 S. MAIN ST. LAS CRUCES SPONSOR DELIA DOMINGUEZ - CONFIRMATION 036388		1	222301964	222301964	11000.1000.55817.1010.019017.0000.61.0000	\$507.01
				11/18/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$507.01
Check Group:						
2ND GRADE FIELD TRIP TO EL PASO ZOO ON 11/04/2022 // CONFIRMATION # 036449		1	222302281	222302281	23000.1000.55817.9000.019017.0000.61.6010	\$264.95
				11/4/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$264.95
Check Group:						
1ST GRADE FIELD TRIP TO NM FARM AND RANCH MUSEUM ON 11/18/2022 AND PETER PIPER PIZZA 2290 BTAAN MEMORIAL EAST LAS CRUCES, NM CONFIRMATION # 036450		1	222302293	222302293	23000.1000.55817.9000.019017.0000.61.6010	\$269.41
				11/18/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$269.41
Check Group:						
TWO BUSES TO VETERANS DAY PARADE NOV. 11, 2022 STHS NJROTC 8:30-3PM TEXAS STREET EL PASO TX		1	222302304	222302304	11000.1000.55817.1010.019200.0000.63.0000	\$559.73
				11/12/2022	STUDENT TRAVEL	

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Check #: 0						
PO/InvoiceTotal:						\$559.73
Check Group:						
ROBOTICS TEAM TRAVELING TO CENTENNIAL HIGH SCHOOL IN LAS CRUCES, NM FOR MESA REGIONAL RALLY ON 11/5/2022 SPONSORS JAIME ACOSTA, EUNICE OJEDA		1	222302424	222302424	70000.1000.00000.9000.019032.0000.62.6870	\$454.24
				11/5/2022	MESA	
Check #: 0						
PO/InvoiceTotal:						\$454.24
Check Group:						
GAC ON TRACK PREK STUDENTS AND STAFF TRAVEL. 2 REGULAR BUSES.		2	222302461	222302461	27149.1000.55817.1010.019000.0000.27.0000	\$481.00
				11/1/2022	STUDENT TRAVEL	
GAC ON TRACK PREK STUDENTS AND STAFF TRAVEL. 2 REGULAR BUSES.		1	222302461	222302461	27149.1000.55817.1010.019000.0000.27.0000	\$245.96
				11/1/2022	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$726.96
Check Group:						
SCC FIELD TRIP ON 11/18/2022 TO SKY ZONE 805 S SOLANO LAS CRUCES, NM CONFIRMATION 036482 SPONSORS: KIMBERLY CORRAL AND ENRIQUE AGUILAR		1	222302465	222302465	23000.1000.55817.9000.019017.0000.61.6010	\$226.50
				11/18/2022	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$226.50
Check Group:						
GAC ON TRACK PRE-K CENTER STUDENTS AND STAFF.		1	222302503	222302503	24101.1000.55817.1010.019060.0000.24.0000	\$176.02
				11/1/2022	STUDENT TRAVEL	
GAC ON TRACK PRE-K CENTER STUDENTS AND STAFF.		1	222302503	222302503	24101.1000.55817.1010.019060.0000.24.0000	\$177.87
				11/1/2022	STUDENT TRAVEL	
Check #: 0						

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						PO/InvoiceTotal: <u> </u>
						\$353.89
Check Group:						
CHANGE ONRDER #1 PLEASE ADD MONIES TO COVER REMANING BALANCE. CHANGE AMOUNT IS 139.24 ENTERED BY KAREYES ON 2/2/23 BUS TO TRANSPORT STUDENTS TO CENTENNIAL HS ON NOV 5	1		222302529	222302529	70000.1000.00000.9000.019054.0000.63.6870	\$319.73
				11/5/2022	MESA	
					Check #: 0	
						PO/InvoiceTotal: <u> </u>
						\$319.73
Check Group:						
BUS TO TRANSPORT STUDEWNTS TO NM FARM AND RANCH NOV 2	1		222302530	222302530	70000.1000.00000.9000.019054.0000.63.6870	\$268.71
				11/2/2022	MESA	
					Check #: 0	
						PO/InvoiceTotal: <u> </u>
						\$268.71
Check Group:						
ONE BUS FOR 6TH GRADE STUDENTS GOING ON A FIELD TRIP ON NOVEMBER 4, 2022 TO NMSU STUDENT TRAVEL	1		222302589	222302589	11000.1000.55817.1010.019001.0000.61.0000	\$237.53
				11/4/2022	STUDENT TRAVEL	
					Check #: 0	
						PO/InvoiceTotal: <u> </u>
						\$237.53
Check Group:						
CO # 1 INCREASE COST TO ADD ADDITIONAL DRIVER INCREASE FROM \$ 3,651.00 ADD'L \$ 1,150.00 FOR A TOTAL OF \$ 4,801.00 (\$2400.50 TO BE PULLED FROM 11000.1000.55817.1020.019000.0000.21.1020 AND \$ 2400.50 TO BE PULLED FROM 110000.1000.55817.4020.019200.0000.12.0000) RH 11/9/22 DRAMA STUDENTS TRAVELING TO FARMINGTON, NM NOVEMBER 9, 2022 AND RETURNING NOVEMBER 12, 2022. SPONSOR: MARGARITA MILLER # OF STUDEN	1		222302590	222302590	11000.1000.55817.1020.019000.0000.21.1020	\$2,400.50
				11/12/2022	STUDENT TRAVEL	

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CO # 2 - CREATED LINE 2 TO ADD PORTION OF AMOUNT TO STHS LINE ITEM NUMBER AUTHORIZED BY GEMA SUGGS 11/9/22 LM - CO#1 - INCREASE COST TO ADD ADDITIONAL DRIVER. AMOUNT INCREASED FROM \$ 3,651.00 PLUS ADD'L \$1,150.00 FOR A TOTAL OF \$4,801.00 (\$2400.50 TO BE PULLED FROM 11000.1000.55817.1020.019000.0000.21.1020 AND \$2400.50 TO BE PULLED FROM 110000.1000.55817.4020.019200.0000.12.0000) RH 11/9/22 DRAMA STUDENTS TRAVELING TO FARMINGTON, NM NOVEMBER 9, 2022 AND RETURNING NOVEMBER 12, 2022. SPONSOR: MARGARITA MILLER # OF STUDENTS		1	222302590	222302590	11000.1000.55817.4020.019200.0000.12.0000	\$2,400.50
				11/12/2022	STUDENT TRAVEL	
CHANGE ORDER # 3 ADD LINE ITEM TO COVER THE COST INCREASE FOR THIS TRIP FROM \$ 4,801.00 TO \$ 5,621.38 A DIFFERENCE OF 820.38. RH 2/17/23		1	222302590	222302590	11000.1000.55817.1010.019200.0000.21.0415	\$820.38
				11/12/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$5,621.38
Check Group:						
FIELD TRIP TO NMSU IN LAS CRUCES, NM SPONSORS JAIME ACOSTA, EUNICE OJEDA		1	222302680	222302680	70000.1000.00000.9000.019032.0000.62.6870	\$538.06
				11/12/2022	MESA	
					Check #: 0	
					PO/InvoiceTotal:	\$538.06
Check Group:						
FIELD TRIP NOVEMBER 8, 2022 1ST GRADE TO LA UNION CORN MAZE CONFIRMATION #036632		1	222302739	222302739	27412.1000.55817.1010.019086.0000.61.0000	\$180.42
				11/8/2022	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$180.42
Check Group:						
Bus Transportation to Top Golf and Peter Piper on November 18 for 4th-6th grade students.		1	222302787	222302787	27412.1000.55817.1010.019013.0000.61.0000	\$344.33
				11/18/2022	STUDENT TRAVEL	
					Check #: 0	

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						PO/InvoiceTotal: <u>\$344.33</u>
Check Group:						
4TH GRADE STUDENTS FIELD TRIP ON NOVEMBER 18, 2022 TO DRIPPING SPRINGS AND PETER PIPER PIZZA IN LAS CRUCES ONE BUS STUDENT TRAVEL	1	222302795	222302795	222302795	11000.1000.55817.1010.019001.0000.61.0000	\$297.32
				11/18/2022	STUDENT TRAVEL	
				Check #: 0		
						PO/InvoiceTotal: <u>\$297.32</u>
Check Group:						
BUS FOR MESQUITE ELEMENTARY 33 STUDENTS AND 5 STAFF TO GO TO AND FROM TO NMSU STEM OUTREACH CENTER IN LAS CRUCES, NM ON NOVEMBER 18, 2022. CONFIRMATION #036718.	1	222302879	222302879	222302879	11000.1000.55817.1010.019104.0000.22.0000	\$200.40
				11/18/2022	STUDENT TRAVEL	
				Check #: 0		
						PO/InvoiceTotal: <u>\$200.40</u>
Check Group:						
CONFIRMATION#36639 2 BUSES	1	222302884	222302884	222302884	11000.1000.55817.1010.019025.0000.61.0000	\$261.46
				11/10/2022	STUDENT TRAVEL	
				Check #: 0		
						PO/InvoiceTotal: <u>\$261.46</u>
Check Group:						
BUS TO TRANSPORT 60 STUDENTS TO EL PASO THANKSGIVING PARADE NOV 24,2022	1	222303021	222303021	222303021	23000.1000.55817.9000.019054.0000.63.7200	\$354.31
				11/24/2022	STUDENT TRAVEL	
				Check #: 0		
						PO/InvoiceTotal: <u>\$354.31</u>
Check Group:						
GADSDEN HIGH BAND TRAVELING TO EL PASO FOR THE THANKSGIVING PARADE THURSDAY, NOVEMBER 24, 2022. STAFF: 2 STUDENTS: 60 BUSES: 2 CONFIRMATION: 03765	1	222303045	222303045	222303045	11000.1000.55817.1020.019000.0000.21.1020	\$90.58
				11/24/2022	STUDENT TRAVEL	
				Check #: 0		

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PO/InvoiceTotal:						\$90.58
Check Group:						
SP AND STE CHOIR STUDENTS TRAVELING TO SANTA TERESA HIGH FOR REHEARSAL NOVEMBER 29, 2022 CONFIRMATION: 036783		1	222303132	222303132	11000.1000.55817.1020.019000.0000.21.1020	\$187.03
				11/29/2022	STUDENT TRAVEL	
NV AND BE CHOIR STUDENTS TRAVELING TO SANTA TERESA HIGH FOR REHEARSAL NOVEMBER 29, 2022 CONFIRMATION: 036782		1	222303132	222303132	11000.1000.55817.1020.019000.0000.21.1020	\$303.54
				11/29/2022	STUDENT TRAVEL	
YHE, CHE AND AE CHOIR STUDENTS TRAVELING TO SANTA TERESA HIGH FOR REHEARSAL NOVEMBER 29, 2022 CONFIRMATION: 036784		1	222303132	222303132	11000.1000.55817.1020.019000.0000.21.1020	\$325.86
				11/29/2022	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$816.43
Vendor Total:						\$791,515.59

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BURCIAGA, EMANUEL B.						
4235 CALLE DE ESTRELLAS						
LAS CRUCES NM 88012						
Check Group:						
FUNDRAISER BANNERS FOR GIRLS BASKETBALL TEAM		2	222304229	222304229 1/30/2023	70000.1000.00000.9000.019200.0000.63.6150 GIRLS BASKETBALL	\$50.00
					Check #: 0	
					PO/InvoiceTotal:	\$50.00
					Vendor Total:	\$50.00

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CASTANEDA, LUZ DEL CARMEN						
14523 CASSIDY DR						
EL PASO	TX	79938				
Check Group:						
BILINGUAL PSYCHO EDUCATIONAL EVALUATIONS DISTRICT WIDE		1	222301231	#5 01/24/23 1/24/2023	24330.2100.53211.2000.019000.0000.24.0000 DIAGNOSTICIANS - CONTRACTED	\$650.00
Check #: 0						
PO/InvoiceTotal:						<u>\$650.00</u>
Vendor Total:						<u>\$650.00</u>

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CASTILLO, DANIEL						
P.O. BOX 3617						
ANTHONY	NM 88021					
Check Group:						
PER DIEM MEALS FOR EACH DAY		1	222302512	01/24/23-01/28/23 1/28/2023	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$79.42
SHUTTLE TO AND FROM HOTEL AND CONFERENCE		1	222302512	01/24/23-01/28/23 1/28/2023	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$122.49
					Check #: 0	
					PO/InvoiceTotal:	\$201.91
Check Group:						
DEPARTING ON WEDNESDAY, FEBRUARY 1, 2023 AT 2:00 PM		1	222304214	02/01/23-02/04/23 2/4/2023	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$49.24
					Check #: 0	
					PO/InvoiceTotal:	\$49.24
					Vendor Total:	\$251.15

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CENTURY-LINK P.O. BOX 91155 SEATTLE WA 98111-9255						
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-1036 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$115.66
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-1092 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$386.46
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-2046 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$115.66
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-2561 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$119.83
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-2861 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$419.45
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3187 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$110.60
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3333 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$137.00
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3400 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.50
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3475 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$542.40
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3546 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$71.80
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3772 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.50

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3925 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$962.85
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3962 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.13
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-4109 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.61
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-5004 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.50
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1599 01/25/23 1/25/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$144.24
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0041 02/01/23 2/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,523.38
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0060 02/10/23 2/10/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$571.84
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0472 02/10/23 2/10/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$67.97
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0727 02/10/23 2/10/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$115.66
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0892 02/10/23 2/10/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$115.66
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0949 02/10/23 2/10/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$115.66
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-3156 02/10/23 2/10/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$77.81

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4049 02/10/23 2/10/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$205.50
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4376 02/10/23 2/10/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$67.82
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4516 02/10/23 2/10/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$197.66
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4722 02/10/23 2/10/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$796.79
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4847 02/10/23 2/10/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,127.24
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4998 02/10/23 2/10/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$169.11
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-5014 02/10/23 2/10/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$115.66
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-5032 02/10/23 2/10/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$205.50
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-6500 02/10/23 2/10/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$869.88
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-6674 02/10/23 2/10/2023	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 02/10/23 2/10/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$517.80
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0016 02/01/23 2/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$6,678.20

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0017 02/01/23 2/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$2,670.77
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0018 02/01/23 2/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$13,291.03
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0019 02/01/23 2/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$345.22
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0020 02/01/23 2/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,310.94
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0034 02/01/23 2/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$189.07
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0047 02/01/23 2/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$799.77
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0048 02/01/23 2/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$799.77
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0049 02/01/23 2/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$799.77
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0057 02/01/23 2/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$13,291.03
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0058 02/01/23 2/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$345.22
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0073 02/01/23 2/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$189.07
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0147 02/01/23 2/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$799.77

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0149 02/01/23 2/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$766.54
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-7200 01/28/23 1/28/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$478.68
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-7763 01/28/23 1/28/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$125.24
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-8335 01/28/23 1/28/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.50
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0001 02/01/23 2/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$44.39
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0002 02/01/23 2/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$44.39
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0083 02/01/23 2/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$766.54
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0085 02/01/23 2/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$788.54
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0089 02/01/23 2/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,545.28
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0092 02/01/23 2/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,310.94
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0093 02/01/23 2/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,310.94
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0094 02/01/23 2/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,310.94

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0095 02/01/23 2/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,310.94
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0142 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$674.61
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0326 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$471.68
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0376 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.50
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0387 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$771.40
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1018 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$137.00
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1214 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$174.75
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1276 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$107.60
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1901 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$203.37
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1904 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$67.79
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2031 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$107.60
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2059 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$109.46

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2119 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$693.71
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2226 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.64
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2242 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$553.09
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2307 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$72.75
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2370 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.64
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2938 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.64
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3020 02/01/23 2/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.54
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3050 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$496.20
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3197 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.64
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3299 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$66.64
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3301 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$67.79
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3364 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$147.99

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3511 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.65
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3528 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$77.48
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3774 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$112.46
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3791 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$117.66
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3872 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$115.66
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3934 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$199.92
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3968 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$53.80
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-4052 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.65
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-4468 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.50
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-4561 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$785.82
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-4718 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.65
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-5120 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$79.49

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-5227 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$133.28
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-6000 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$528.12
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-6101 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$244.08
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-6172 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$130.82
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-6200 02/07/23 2/7/2023	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 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.50

Check #: 0

PO/InvoiceTotal: \$70,147.86

Vendor Total: \$70,147.86

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CENTURYLINK COMMUNICATIONS						
BUSINESS SERVICES						
P.O. BOX 52187						
PHOENIX	AZ 85072-2187					
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300022	5-Q7SRZCDP 02/01/23 2/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$6,038.05
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300022	65728336 02/07/23 2/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$0.38

Check #: 0

PO/InvoiceTotal:	\$6,038.43
Vendor Total:	\$6,038.43

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CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA	GA		30384-1357			
Check Group:						
IGB FIBER SNP COMPLEX 5235 S. HIGHWAY 28 ANTHONY NM 88021 FOR 2022-2023 SY		1	222300216	100000675922 2/1/2023	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	100000675896 2/1/2023	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	100000675909 2/1/2023	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	100000673855 2/1/2023	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	100000673868 2/1/2023	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,947.67
					Check #: 0	
					PO/InvoiceTotal:	\$2,947.67
					Vendor Total:	\$15,526.69

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COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
(CES 19-02B-C102-ALL) RIVERSIDE ELEMENTARY SCHOOL BCI BURKE (1) NUIN-2995 SALE ITEM (1) 560-2579 VOLTA INCLUSIVE SPINNER (QUOTE 11312)		1	222303529	24-134594	24330.2600.57331.0000.019000.0000.40.0000	\$27,145.03
				2/3/2023	FIXED ASSETS MORE THAN \$5,000	
AK SALES TO REMOVE EXISTING PLAYGROUND STRUCTURE AND INSTALL ABOVE NEW PLAYGROUND STRUCTURES ABOVE PRICE INCLUDES CONCRETE AND 2 DUMPSTERS		1	222303529	24-134594	24330.2600.54312.0000.019000.0000.40.0000	\$5,870.28
				2/3/2023	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
BONDING INSURANCE		1	222303529	24-134594	24330.2600.54312.0000.019000.0000.40.0000	\$443.00
				2/3/2023	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$33,458.31
Check Group:						
(CES 19-027-B-C102-ALL) BCI BURKE (1) NUIN-3081 SALE ITEM (1) 570-27 45 ORB ROCKER (QUOTE 11357)		1	222303530	24-134607	24330.2600.57331.0000.019000.0000.40.0000	\$76,508.07
				2/3/2023	FIXED ASSETS MORE THAN \$5,000	
AK SALES TO REMOVE EXISTING PLAYGROUND STRUCTURE AND INSTALL ABOVE NEW PLAYGROUND STRUCTURES ABOVE. PRICE INCLUDES CONCRETE AND 2 DUMPSTERS		1	222303530	24-134607	24330.2600.54312.0000.019000.0000.40.0000	\$9,078.99
				2/3/2023	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
BONDING INSURANCE		1	222303530	24-134607	24330.2600.54312.0000.019000.0000.40.0000	\$443.00
				2/3/2023	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$86,030.06
					Vendor Total:	\$119,488.37

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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	810227787	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				1/30/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227793	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				1/30/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227907	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				1/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227911	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				1/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810227912	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				1/31/2023	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	810228028	21000.3100.56116.0000.019000.0000.42.0000	\$150.22
				2/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228029	21000.3100.56116.0000.019000.0000.42.0000	\$168.20
				2/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228030	21000.3100.56116.0000.019000.0000.42.0000	\$150.22
				2/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228031	21000.3100.56116.0000.019000.0000.42.0000	\$131.08
				2/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228032	21000.3100.56116.0000.019000.0000.42.0000	\$75.40
				2/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228033	21000.3100.56116.0000.019000.0000.42.0000	\$205.32
				2/1/2023	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	810228056	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				2/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228058	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				2/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228059	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				2/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228060	21000.3100.56116.0000.019000.0000.42.0000	\$129.34
				2/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228061	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				2/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228077	21000.3100.56116.0000.019000.0000.42.0000	\$110.78
				2/3/2023	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	810228078	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				2/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228079	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				2/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228080	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				2/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228081	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				2/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228082	21000.3100.56116.0000.019000.0000.42.0000	\$203.58
				2/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228094	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				2/6/2023	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	810228095	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				2/6/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228096	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				2/6/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228097	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				2/6/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228098	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				2/6/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228101	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				2/6/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228112	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				2/7/2023	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	810228113	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				2/7/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228114	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				2/7/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228115	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				2/7/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228116	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				2/7/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228117	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				2/7/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228232	21000.3100.56116.0000.019000.0000.42.0000	\$206.48
				2/8/2023	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	810228233	21000.3100.56116.0000.019000.0000.42.0000	\$196.62
				2/8/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228234	21000.3100.56116.0000.019000.0000.42.0000	\$158.34
				2/8/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228235	21000.3100.56116.0000.019000.0000.42.0000	\$57.42
				2/8/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228236	21000.3100.56116.0000.019000.0000.42.0000	\$168.20
				2/8/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228244	21000.3100.56116.0000.019000.0000.42.0000	\$196.62
				2/8/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228256	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				2/9/2023	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	810228257	21000.3100.56116.0000.019000.0000.42.0000	\$194.30
				2/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228258	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				2/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228259	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				2/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228260	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				2/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228261	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				2/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228278	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				2/10/2023	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	810228279	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				2/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228280	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				2/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228281	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				2/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228282	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				2/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228292	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				2/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826348836	21000.3100.56116.0000.019000.0000.42.0000	\$196.62
				1/24/2023	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	826348873	21000.3100.56116.0000.019000.0000.42.0000	\$195.46
				1/26/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349014	21000.3100.56116.0000.019000.0000.42.0000	\$215.18
				1/30/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349016	21000.3100.56116.0000.019000.0000.42.0000	\$127.70
				1/30/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349019	21000.3100.56116.0000.019000.0000.42.0000	\$91.64
				1/30/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349021	21000.3100.56116.0000.019000.0000.42.0000	\$261.00
				1/30/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349022	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				1/30/2023	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	826349023	21000.3100.56116.0000.019000.0000.42.0000	\$183.86
				1/30/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349030	21000.3100.56116.0000.019000.0000.42.0000	\$194.30
				1/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349037	21000.3100.56116.0000.019000.0000.42.0000	\$110.78
				1/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349038	21000.3100.56116.0000.019000.0000.42.0000	\$102.66
				1/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349043	21000.3100.56116.0000.019000.0000.42.0000	\$214.02
				1/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349045	21000.3100.56116.0000.019000.0000.42.0000	\$223.88
				1/31/2023	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	826349046	21000.3100.56116.0000.019000.0000.42.0000	\$65.54
				1/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349056	21000.3100.56116.0000.019000.0000.42.0000	\$194.30
				2/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349057	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				2/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349058	21000.3100.56116.0000.019000.0000.42.0000	\$194.88
				2/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349059	21000.3100.56116.0000.019000.0000.42.0000	\$92.22
				2/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349060	21000.3100.56116.0000.019000.0000.42.0000	\$129.34
				2/1/2023	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	826349061	21000.3100.56116.0000.019000.0000.42.0000	\$194.30
				2/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349062	21000.3100.56116.0000.019000.0000.42.0000	\$339.35
				2/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349063	21000.3100.56116.0000.019000.0000.42.0000	\$214.60
				2/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349064	21000.3100.56116.0000.019000.0000.42.0000	\$230.26
				2/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349065	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				2/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349077	21000.3100.56116.0000.019000.0000.42.0000	\$102.55
				2/2/2023	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	826349078	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				2/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349079	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				2/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349080	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				2/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349081	21000.3100.56116.0000.019000.0000.42.0000	\$122.85
				2/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349082	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				2/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349083	21000.3100.56116.0000.019000.0000.42.0000	\$196.67
				2/2/2023	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	826349084	21000.3100.56116.0000.019000.0000.42.0000	\$73.66
				2/2/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349091	21000.3100.56116.0000.019000.0000.42.0000	\$176.32
				2/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349095	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				2/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349096	21000.3100.56116.0000.019000.0000.42.0000	\$120.21
				2/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349097	21000.3100.56116.0000.019000.0000.42.0000	\$212.86
				2/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349098	21000.3100.56116.0000.019000.0000.42.0000	\$110.78
				2/3/2023	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	826349099	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				2/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349100	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				2/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349101	21000.3100.56116.0000.019000.0000.42.0000	\$284.62
				2/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349102	21000.3100.56116.0000.019000.0000.42.0000	\$184.44
				2/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349103	21000.3100.56116.0000.019000.0000.42.0000	\$249.98
				2/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349104	21000.3100.56116.0000.019000.0000.42.0000	\$164.72
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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	826349105	21000.3100.56116.0000.019000.0000.42.0000	\$220.40
				2/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349106	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				2/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349217	21000.3100.56116.0000.019000.0000.42.0000	\$121.80
				2/6/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349218	21000.3100.56116.0000.019000.0000.42.0000	\$149.06
				2/6/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349219	21000.3100.56116.0000.019000.0000.42.0000	\$139.78
				2/6/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349220	21000.3100.56116.0000.019000.0000.42.0000	\$174.10
				2/6/2023	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	826349221	21000.3100.56116.0000.019000.0000.42.0000	\$235.48
				2/6/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349222	21000.3100.56116.0000.019000.0000.42.0000	\$186.76
				2/6/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349223	21000.3100.56116.0000.019000.0000.42.0000	\$207.64
				2/6/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349224	21000.3100.56116.0000.019000.0000.42.0000	\$188.50
				2/6/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349225	21000.3100.56116.0000.019000.0000.42.0000	\$59.37
				2/6/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349235	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				2/7/2023	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	826349236	21000.3100.56116.0000.019000.0000.42.0000	\$206.48
				2/7/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349237	21000.3100.56116.0000.019000.0000.42.0000	\$186.18
				2/7/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349238	21000.3100.56116.0000.019000.0000.42.0000	\$101.50
				2/7/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349239	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				2/7/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349240	21000.3100.56116.0000.019000.0000.42.0000	\$205.32
				2/7/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349241	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				2/7/2023	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	826349242	21000.3100.56116.0000.019000.0000.42.0000	\$132.29
				2/7/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349243	21000.3100.56116.0000.019000.0000.42.0000	\$110.20
				2/7/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349244	21000.3100.56116.0000.019000.0000.42.0000	\$168.20
				2/7/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349245	21000.3100.56116.0000.019000.0000.42.0000	\$84.10
				2/7/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349251	21000.3100.56116.0000.019000.0000.42.0000	\$204.16
				2/8/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349255	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				2/8/2023	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	826349256	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				2/8/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349257	21000.3100.56116.0000.019000.0000.42.0000	\$129.34
				2/8/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349258	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				2/8/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349259	21000.3100.56116.0000.019000.0000.42.0000	\$222.72
				2/8/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349260	21000.3100.56116.0000.019000.0000.42.0000	\$345.10
				2/8/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349261	21000.3100.56116.0000.019000.0000.42.0000	\$163.08
				2/8/2023	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	826349262	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				2/8/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349263	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				2/8/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349264	21000.3100.56116.0000.019000.0000.42.0000	\$295.80
				2/8/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349265	21000.3100.56116.0000.019000.0000.42.0000	\$64.38
				2/8/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349275	21000.3100.56116.0000.019000.0000.42.0000	\$240.70
				2/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349279	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				2/9/2023	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	826349280	21000.3100.56116.0000.019000.0000.42.0000	\$194.30
				2/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349281	21000.3100.56116.0000.019000.0000.42.0000	\$194.88
				2/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349282	21000.3100.56116.0000.019000.0000.42.0000	\$92.22
				2/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349283	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				2/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349285	21000.3100.56116.0000.019000.0000.42.0000	\$128.76
				2/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349286	21000.3100.56116.0000.019000.0000.42.0000	\$150.27
				2/9/2023	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	826349287	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				2/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349294	21000.3100.56116.0000.019000.0000.42.0000	\$193.14
				2/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349299	21000.3100.56116.0000.019000.0000.42.0000	\$124.64
				2/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349300	21000.3100.56116.0000.019000.0000.42.0000	\$174.88
				2/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349301	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				2/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349302	21000.3100.56116.0000.019000.0000.42.0000	\$222.72
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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	826349303	21000.3100.56116.0000.019000.0000.42.0000	\$234.95
				2/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349304	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				2/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349305	21000.3100.56116.0000.019000.0000.42.0000	\$120.21
				2/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349306	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				2/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349307	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				2/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349308	21000.3100.56116.0000.019000.0000.42.0000	\$336.61
				2/10/2023	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	826349309	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				2/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$23,250.43
					Vendor Total:	\$23,250.43

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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:						
PACON SUNWORKS CONSTRUCTION PAPER, 9X12", PKG OF 50, BRIGHT GREEN		6	222303602	9853219 1/2/2023	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.74
PACON SUNWORKS CONSTRUCTION PAPER, 9X12", PKG OF 50, HOLIDAY RED		13	222303602	9853219 1/2/2023	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$29.77
PACON SUNWORKS CONSTRUCTION PAPER, 9X12", PKG OF 50, GRAY		6	222303602	9853219 1/2/2023	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.74
BLICK SULPHITE DRAWING PAPERS, 9X12", WHITE, 500 SHEETS, 50 LB		10	222303602	9853219 1/2/2023	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$100.70
BIENFANG CROSS-SECTION GRAPH PAPER, 17X22", 4X4 GRID, 50 SHEET PKG		3	222303602	9853219 1/2/2023	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$50.61
UNI POSCA PAINT MARKERS, BASIC COLORS, SET OF 8, FINE BULLET TIP		5	222303602	9853219 1/2/2023	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$89.30
BLICK NO. 2 WRITING PENCILS		10	222303602	9853219 1/2/2023	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.60
CANSON XL SKETCHPAD, 100 SHEETS, LANDSCAPE 5 1/2X 8 1/2"		165	222303602	9853219 1/2/2023	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$806.85
PILOT G2 GEL PEN - .07 MM, BLACK, FINE		30	222303602	9853219 1/2/2023	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$50.10
KUM WEDGE SHARPENER - DOUBLE HOLE		40	222303602	9853219 1/2/2023	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$158.80
STRATHMORE 400 SERIES WATERCOLOR PAPER PAD - 5-1/2 X 8-81/2", 12 SHEETS		20	222303602	9853219 1/2/2023	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$60.40

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SPECTRA DELUXE BLEEDING ART TISSUE, ASSORTED, 100 SHEETS		5	222303602	9853219 1/2/2023	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$54.25
CREATIVITY STREET CRAFT STICKS - BAG OF 150, NATURAL		5	222303602	9853219 1/2/2023	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.60
SAVAGE PRE-CUT MAT - MATTE BLACK, 8X10" (4X6" ARTWORK SIZE)		5	222303602	9853219 1/2/2023	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.35
SAVAGE PRE-CUT MAT - MATTE BLACK, 8X10" (5X7" ARTWORK SIZE)		5	222303602	9853219 1/2/2023	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.35
SAVAGE PRE-CUT MAT - MATTE BLACK, 11X14" (8X10" ARTWORK SIZE)		5	222303602	9853219 1/2/2023	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$27.20
OFFICEMATE THUMB TACKS		1	222303602	9853219 1/2/2023	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$1.77
BLICK HARDBOUND SKETCHBOOK - 11X8-1/2"		10	222303602	9853219 1/2/2023	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$82.10
PACON SUNWORKS CONSTRUCTION PAPER, 9X12", PKG OF 50, YELLOW		6	222303602	9853219 1/2/2023	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.74
PACON SUNWORKS CONSTRUCTION PAPER, 9X12", PKG OF 50, ORANGE		10	222303602	9853219 1/2/2023	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.90
PACON SUNWORKS CONSTRUCTION PAPER, 9X12", PKG OF 50, PINK		4	222303602	9853219 1/2/2023	11000.1000.56118.1020.019017.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.16
Check #: 0						
PO/InvoiceTotal:						\$1,653.03
Check Group:						
HLO CLRD PNCL SHRPNR BLACK/SILVER		4	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$204.88
PILOT V RAZOR POINT 8 CT SET		5	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$79.25

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SHARP OIL PAINT MRKR !H FSHON MED 5CT SET		1	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.50
JACKS LINSEED STUDIO SOAP 8.5OZ		2	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.44
WN BRSH CLEAN/RESTOR 32OZ BOTTLE		1	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.50
PINK SOAP 8OZ		3	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$13.71
BLICKRYLIC FLUORESCENT 6/ST 2OZ		4	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$41.68
BLICK PREM TEMPERA FLUOR PINTS 6/PK		1	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$53.34
STABILO WOODY PENCIL W/ SHRPNR 10CT SET		10	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$198.20
PILOT MARKER !H GOLD MED		15	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$46.20
PILOT MARKER !H SLVR MED		15	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$46.20
METALLIC LEAFING PEN !H SILVER		6	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$46.20
METALLIC LEAFING PEN !H ROSE GOLD		6	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$46.20
METALLIC LEAFING PEN !H 18KT GOLD		6	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$46.20
KRINK K55 PAINT MRKR BLACK		2	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.60
KRINK K55 PAINT MRKR BLU		2	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.60
KRINK K55 PAINT MRKR GRN		2	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.60

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KRINK K55 PAINT MRKR ORG		2	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.60
KRINK K55 PAINT MRKR PNK		2	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.60
KRINK K55 PAINT MRKR YLW		2	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.60
KRINK K55 PAINT MRKR RED		2	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.60
KRINK K55 PAINT MRKR SILVER		2	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.60
KRINK K-42 PNT MRKR !H SLVR		4	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$27.88
KRINK K-42 PNT MRKR !H BLU		4	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$27.88
KRINK K-42 PNT MRKR !H PNK		4	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$27.88
KRINK K-42 PNT MRKR !H PURPLE		4	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$27.88
SHARP OIL PAINT MRKR !H FSHON MED 5CT SET		4	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$54.00
SHARP OIL PAINT MRKR !H RED BOLD		4	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.76
SHARP OIL PAINT MRKR !H WHT BOLD		4	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.76
SHARP OIL PAINT MRKR !H YLW BOLD PT		4	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.76
FREDRIX CANVAS PAD 9X12 SHT10		12	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$79.20
FRDRX BLK CANVAS PAD 9INX12IN		12	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$82.56

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ALUMICUTTER 18IN SILVER		35	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$398.30
STEEL EDGE ALUMICUTR BLACK 24IN		6	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$114.18
BULK WC PAPER 9X12 88LB 625/SHT		2	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$283.38
CREATV LTRNG ART KT BEYND TMLSS CLLGRPHY		3	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$47.97
STAEDTLER YELLOW PENCIL CLASSPACK 144 CT		3	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$64.95
GEN LAYOUT PENCIL BLACK 12 CT		4	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.52
BLICK SOAP ERASER 1X1X1/2 BOX24 ZZ		6	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$29.52
BLICK DRAWING PAPER WHT 9X12 REAM 80LB		4	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$56.68
BLICK DRAWING PAPER WHT 12X18 REAM 80LB		1	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$28.68
BLACK DRAWING PAPER 9X12 425/SHT 135LB		2	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$275.96
BLACK DRAWING PAPER 12X18 250/SHT 135LB		2	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$321.96
BULK DRAWING PAPER 9X12 100LB 700 SHT		2	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$94.98
DRWNT INKTENSE BLOCK TIN 36CT SET		7	222303652	9861637 1/3/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$625.31
STEEL EDGE ALUMICUTR BLACK 36IN		4	222303652	9919942 1/12/2023	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$95.60

Check #: 0

PO/InvoiceTotal: \$3,939.85

Check Group:

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TIPS210104 QUOTE#QD20TIP-4 MCHN SINGER M1250 WHITE	MCHNCL SWNG	3	222303905	9937758 1/14/2023	27412.1000.56119.1010.019086.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$389.97
Check #: 0						
PO/Invoice Total:						\$389.97
Vendor Total:						\$5,982.85

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DUNN-EDWARDS CORPORATION						
DBA DUNN-EDWARDS PAINT						
P.O. BOX 30389						
LOS ANGELES CA 90030-0389						
Check Group:						
RUST-262366-1 PORCH FLOOR LV ANTSKD WHT GAL		2	222304664	2114216971 2/7/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$119.98
Check #: 0						
PO/InvoiceTotal:						\$119.98
Vendor Total:						\$119.98

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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 02/08/23 2/8/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$342.07
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0185420000 02/14/23 2/14/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$232.25
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0209478432 02/14/23 2/14/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,398.42
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0234400000 02/02/23 2/2/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$470.00
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0280897820 02/01/23 2/1/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$285.39
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0445420000 02/14/23 2/14/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,212.25
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0975420000 02/14/23 2/14/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,064.23
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1083400000 02/02/23 2/2/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,611.93
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1101010000 02/09/23 2/9/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$524.58
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1147410000 02/09/23 2/9/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$60.49
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1185420000 02/14/23 2/14/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.14

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DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	1234400000 02/02/23 2/2/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,175.73
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	1271200000 02/01/23 2/1/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,244.91
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	2101010000 02/08/23 2/8/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$538.26
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	2232869133 02/01/23 2/1/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,463.04
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	2431191419 02/03/23 2/3/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$205.08
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	2490010000 02/07/23 2/7/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.14
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	2596620000 02/15/23 2/15/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19.50
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	2791237811 02/09/23 2/9/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$963.61
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	3004400000 02/02/23 2/2/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,848.57
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	3101010000 02/08/23 2/8/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10.74
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	3147410000 02/09/23 2/9/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$79.08
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	3490010000 02/07/23 2/7/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.25

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DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	4047410000 02/14/23 2/14/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$834.54
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	4101010000 02/08/23 2/8/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,974.64
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	4780010000 02/07/23 2/7/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$109.34
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	4908885703 02/08/23 2/8/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,539.26
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	4984110000 02/08/23 2/8/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,472.42
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	5147410000 02/09/23 2/9/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$16.12
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	5250010000 02/07/23 2/7/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19.38
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	5390010000 02/07/23 2/7/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$56.65
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	5415883409 02/06/23 2/6/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$130.20
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	5780010000 02/07/23 2/7/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$186.44
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	5983927653 02/07/23 2/7/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$46.48
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	6004400000 02/02/23 2/2/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,399.64

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DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	6250010000 02/07/23 2/7/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.20
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	6390010000 02/07/23 2/7/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18,065.35
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	6976303036 02/09/23 2/9/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19.86
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	7001010000 02/08/23 2/8/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$52.93
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	7250010000 02/07/23 2/7/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.14
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	7529599549 02/09/23 2/9/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,650.09
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8001010000 02/08/23 2/8/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$978.46
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8047410000 02/09/23 2/9/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$292.27
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8250010000 02/07/23 2/7/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,927.06
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8346511964 02/14/23 2/14/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,076.55
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8441200000 02/01/23 2/1/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.51
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8665600000 02/03/23 2/3/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$11,095.33

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DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8780010000 02/07/23 2/7/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$331.80
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	9001010000 02/08/23 2/8/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$468.72
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	9031400000 02/02/23 2/2/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,231.97
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	9580010000 02/07/23 2/7/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.14
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	9720399906 02/07/23 2/7/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$661.46
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	9780010000 02/08/23 2/8/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$99.96

Check #: 0

PO/InvoiceTotal: \$97,603.57

Vendor Total: \$97,603.57

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
DYMO LABELMANAGER 210D LABEL MAKER		3	222302423	327917-1 11/17/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$189.27
DYMO LABELMANAGER 210D LABEL MAKER		-3	222302423	C327917-1 2/9/2023	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$189.27)
Check #: 0						
						PO/InvoiceTotal: \$0.00
Check Group:						
POWERHOUSE ELECTRIC SHARPENER, 4 13/16"W X 7 7/8" X 4 7/8"H		1	222302604	327663-0 11/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$59.58
ELMER'S EXTRA STRENGTH GLUE STICKS, WHITE DRIES CLEAR 24PK		2	222302604	327663-0 11/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$34.44
ELMER'S GLUE ALL 4 OZ.		24	222302604	327663-0 11/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$65.52
STAEDTLER WOODCAS PENCILS #2 PRE-SHARPENED 144		2	222302604	327663-0 11/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$44.40
PORTFOLIO 3 PRONG, 2-POCKET FOLDERS DARK BLUE 25 QTY/BOX		2	222302604	327663-0 11/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$58.28
PORTFOLIO 3 PRONG, 2-POCKET FOLDERS LIGHT BLUE 25 QTY/BOX		2	222302604	327663-0 11/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$58.28
PORTFOLIO 3 PRONG, 2-POCKET FOLDERS BLACK 25 QTY/BOX		2	222302604	327663-0 11/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$58.28
PAPER FILLER, WIDE 100 SHEETS/PK, 3 HOLES		8	222302604	327663-0 11/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.44

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SLIDER, GALLON BAGS, 68 CT		2	222302604	327663-0 11/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$33.10
ZIPLOCK STORAGE BAG, QRT, 48 CT		2	222302604	327663-0 11/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.52
ZIPLOCK SANDWICH BAG, 90 CT		3	222302604	327663-0 11/3/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.55
HP OFFICEJET PRO 6978 PRINT FAX SCAN COPY WEB PRINTER		1	222302604	327663-1 11/8/2022	11000.1000.56119.1020.019035.0000.21.1020 SUPPLY ASSETS (\$5,000 OR LESS)	\$276.14
CANARY BOX CUTTERS LS SERRATED DOUBLE-EDGE BLADE/ ROUNDED CHISEL TIP ADHESIVE RESISTANT NON-STICK COATING / ADJUSTABLE BLADE		10	222302604	327663-2 11/15/2022	11000.1000.56118.1020.019035.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$146.90
Check #: 0						
PO/InvoiceTotal:						\$900.43
Check Group:						
PACON PRESENTATION BOARDS		1	222302607	327668-0 11/2/2022	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$181.36
EXPO 2-IN-1 DRY ERASE MARKERS		2	222302607	327668-0 11/2/2022	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$51.88
Check #: 0						
PO/InvoiceTotal:						\$233.24
Check Group:						
TAKE NOTE! DRY ERASE MARKERS - CHISEL MARKER POINT STYLE - ASSORTED - 12 / PACK		5	222303308	328339-0 12/12/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$75.35
CRAYOLA BROADLINE CLASSPACK MARKERS		1	222303308	328339-0 12/12/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$126.62
CRAYOLA FINE LINE MARKERS CLASSPACK		1	222303308	328339-0 12/12/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$135.63
AVERY® LETTER REPORT COVER		1	222303308	328339-0 12/12/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$26.78

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INTEGRA PRESHARPENED No. 2 PENCILS		10	222303308	328339-0 12/12/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17.70
CRAYOLA CLORED PENCILS CLASSPACK		1	222303308	328339-0 12/12/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$65.47
BUSINESS SOURCE STAINLESS SCISSORS		10	222303308	328339-0 12/12/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$27.70
BUSINESS SOURCE DOUBLE-SIDED GLUE TAPE		5	222303308	328339-0 12/12/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$21.80
CRAYOLA CONSTRUCTION PAPER		4	222303308	328339-0 12/12/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$33.60
AVERY® ECONOMY VIEW BINDER 1"		40	222303308	328339-0 12/12/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$140.80
FILTER HEAVYWEIGHT TEAR RESISTANT DISPOSABLE 600/PACK WHITE		5	222303308	328339-0 12/12/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$47.60
ELMER'S ALL PURPOSE GLUE STICK 30 COUNT CLASS PACK 0.24 OZ 30/PACK CLEAR		1	222303308	328339-0 12/12/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$29.06
BIC WITE OUT EZ CORRECT CORRECTION TAPE 0.16"		1	222303308	328339-0 12/12/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$29.14
PILOT PRECISE V7 RT FINE PREMIUM RETRACTABLE ROLLING BALL PENS		3	222303308	328339-0 12/12/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$75.12
PAPER MATE PINK PEARL ERASER		5	222303308	328339-0 12/12/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$54.50
BUSINESS SOURCE 12" PLASTIC RULER		20	222303308	328339-0 12/12/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17.80
CRAYOLA TAKE NOTE ERASABLE HIGHLIGHTERS		2	222303308	328339-0 12/12/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$14.28
PILOT PRECISE V7 RT FINE PREMIUM RETRACTABLE ROLLING BALL PENS POINT 0.7 MM PEN POINT SIZE REFILLABLE RETRACTABLE BLUE WATER BASED INK BLUE BARREL 1 DOZENNS		1	222303308	328339-0 12/12/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2.08

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PRESENTATION EASEL 27"		1	222303308	328339-0 12/12/2022	24101.2100.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$298.50
COMPUCESSORY HEAVY DUTY INDOOR/OUTDOOR EXTENSION		2	222303308	328339-0 12/12/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$53.44
PILOT FRIXIONBALL ERASABLE GEL PENS		1	222303308	328339-0 12/12/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$15.62
CLIP GEL PEN AND HIGHLIGHTER SET		2	222303308	328339-0 12/12/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$57.08
STOREX CLASSROOM CADDY		2	222303308	328339-1 12/28/2022	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$73.24
Check #: 0						
PO/InvoiceTotal:						\$1,438.91
Check Group:						
PREMIUM FILE CART		40	222303310	328374-2 12/28/2022	24189.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$4,423.20
CLASSROOM CADDY 3 COMPARTMENTS		8	222303310	328374-2 12/28/2022	24189.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$292.96
Check #: 0						
PO/InvoiceTotal:						\$4,716.16
Check Group:						
POST-IT DISPENSER NOTES - ALTERNATING PASTEL COLORS		10	222303718	328630-0 12/27/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$240.40
MMMR330UALT		20	222303718	328630-0 12/27/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$465.80
VICTOR HIGH RISE HEIGHT ADJUSTABLE COMPACT STANDING DESK WITH KEYBOARD TRAY		4	222303718	328630-0 12/27/2022	11000.2400.56119.0000.019003.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$972.08
LORELL ERGO FABRIC LUMBAR BACK SUPPORT		1	222303718	328630-0 12/27/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$60.34

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VELCRO INDUSTRIAL FASTENER TAPE		2	222303718	328630-0 12/27/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$142.28
LOGITECH MK550 WIRELSS WAVE KEYBOARD AND MOUSE COMBO, ERGONOMIC WAVE DESIGN, BLACK		1	222303718	328630-0 12/27/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$79.99
GENUINE JOE MARBLE TOP ANTI-FATIGUE MATS		2	222303718	328630-0 12/27/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$163.06
BUSINESS SOURCE 1/3 TAB CUT LETTER RECYCLED TOP		2	222303718	328630-0 12/27/2022	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$68.54
X-ACTO 12" HEAVY-DUTY WOOD BASE TRIMMER		1	222303718	328630-0 12/27/2022	11000.2400.56119.0000.019003.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$102.89
CRAMER SCOOTER STOOL		1	222303718	328630-0 12/27/2022	11000.2400.56119.0000.019003.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$109.30
GBC AUTOFEED+ SMALL OFFICE SHREDDER, 230X, SUPER CROSS-CUT, 230 SHEETS		1	222303718	328630-0 12/27/2022	11000.2400.56119.0000.019003.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$896.58
BOSS MODERN OFFICE CHAIR WITH CHROME ARMS		1	222303718	328630-1 1/10/2023	11000.2400.56119.0000.019003.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$212.67
Check #: 0						
PO/InvoiceTotal:						\$3,513.93
Check Group:						
REGION 19 RFP #20-7373 ASHLEY READING GUIDE STRIPS FOR STUDENTS GENERAL SUPPLIES AND MATERIALS		10	222303920	328891-0 1/13/2023	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.90
RAINBOW COLORED KRAFT DUO-FINISH KRAFT PAPER FOR STUDENTS TO USE ON BOARD SUPPLY ASSETS (\$5,000 OR LESS)		2	222303920	328891-0 1/13/2023	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$213.18
PACON RULED PICTURE STORY CHART TABLET GENERAL SUPPLIES AND MATERIALS		1	222303920	328891-0 1/13/2023	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.91

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PACON RULED PICTURE STORY CHART TABLET GENERAL SUPPLIES AND MATERIALS		9	222303920	329083-0 1/18/2023	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$80.19
Check #: 0						
PO/InvoiceTotal:						\$322.18
Check Group:						
REGION 19 RFP # 20-7373 -- PLEASE REFER TO QUOTE #1 THIS PURCHASE IS NEEDED TO BE ABLE TO FURNISH THE 7 PORTABLES THAT ARE NEEDED FOR OUR PERSONNEL THAT WORK WITH OUR STUDENTS THROUGHOUT THE DISTRICT. MEDINA HEIGHT OFFICE BLACK CHAIR		21	222304131	329086-0 1/26/2023	24346.1000.56119.2000.019000.0000.55.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$7,933.59
5-SHELVES GRAY STORAGE CABINET		21	222304131	329086-0 1/26/2023	24346.1000.56119.2000.019000.0000.55.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$16,569.42
3-SHELFS GRAY BOOK CASE STEEL		21	222304131	329086-0 1/26/2023	24346.1000.56119.2000.019000.0000.55.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$6,358.17
18" STACKING STUDENT CHAIR 4/CTN		4	222304131	329086-0 1/26/2023	24346.1000.56119.2000.019000.0000.55.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,587.68
HEIGHT ADJUSTABLE DESK BROWN		21	222304131	329086-0 1/26/2023	24346.1000.56119.2000.019000.0000.55.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$9,051.42
SLIM HANGING PEDESTAL BLACK		21	222304131	329086-0 1/26/2023	24346.1000.56119.2000.019000.0000.55.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$6,190.17
PORCELAIN MAGNETIC CHALKBOARD		7	222304131	329086-0 1/26/2023	24346.1000.56119.2000.019000.0000.55.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$3,989.16
BLK/SLVER MICROWAVE COMPACT		7	222304131	329086-0 1/26/2023	24346.1000.56119.2000.019000.0000.55.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,261.42
COMPACT REFRIGERATOR BLK/STEEL		7	222304131	329086-0 1/26/2023	24346.1000.56119.2000.019000.0000.55.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$3,459.54
GUEST CHAIRS W/ARMS BLK 2 CTN		28	222304131	329086-0 1/26/2023	24346.1000.56119.2000.019000.0000.55.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$15,611.12
Check #: 0						
PO/InvoiceTotal:						\$73,011.69

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Check Group:						
REGION 19 RFP # 20-7373 -- PLEASE REFER TO QUOTE #2 THIS PURCHASE IS NEEDED TO BE ABLE TO FURNISH THE 7 PORTABLES THAT ARE NEEDED FOR OUR PERSONNEL THAT WORK WITH OUR STUDENTS THROUGHOUT THE DISTRICT. DESK RECTANGULAR GRAY, 48 X 24 x 30		14	222304132	329088-0	24346.1000.56119.2000.019000.0000.55.0000	\$2,937.90
				1/26/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
BOX/BOX/FILE PEDESTAL		14	222304132	329088-0	24346.1000.56119.2000.019000.0000.55.0000	\$4,238.78
				1/26/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
CENTER DRAWER GRAY		14	222304132	329088-0	24346.1000.56119.2000.019000.0000.55.0000	\$1,361.22
				1/26/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
BLK MID BACK CHAIR LUMBAR SUPPORT		14	222304132	329088-0	24346.1000.56119.2000.019000.0000.55.0000	\$3,863.30
				1/26/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
COUNTERTOP CART SOLID WOOD		7	222304132	329088-0	24346.1000.56119.2000.019000.0000.55.0000	\$2,231.88
				1/26/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
3-SHELVES GRAY BOOK CASE STEEL		22	222304132	329088-0	24346.1000.56119.2000.019000.0000.55.0000	\$6,660.94
				1/26/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
5-SHELVES STORAGE CABINET GRAY		7	222304132	329088-0	24346.1000.56119.2000.019000.0000.55.0000	\$5,523.14
				1/26/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
4-DRAWER FILE CABINET LETTER SZ		14	222304132	329088-0	24346.1000.56119.2000.019000.0000.55.0000	\$5,350.10
				1/26/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
18" STACKING STUDENT CHAIRS 4/CTN		11	222304132	329088-0	24346.1000.56119.2000.019000.0000.55.0000	\$4,366.12
				1/26/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
PORCELAIN MAGNETIC CHALKBOARD		7	222304132	329088-0	24346.1000.56119.2000.019000.0000.55.0000	\$3,989.16
				1/26/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
GUEST CHAIRS W/ARMS BLK 2 CTN		28	222304132	329088-0	24346.1000.56119.2000.019000.0000.55.0000	\$15,611.12
				1/26/2023	SUPPLY ASSETS (\$5,000 OR LESS)	

Check #: 0

PO/InvoiceTotal: \$56,133.66

Check Group:

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REGION 19 RFP-20-7373 THIS PURCHASE IS NEEDED TO BE ABLE TO PURCHASE THE ITEMS NEEDED FOR OUR STUDENTS IN THE NEW 7 PORTABLES THROUGHOUT THE DISTRICT. WORLD CHARACTER CLASSROOM MATS SIZE 7.6 X 12		7	222304256	329188-0	24346.1000.56119.2000.019000.0000.55.0000	\$2,841.65
				1/26/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
					Check #: 0	
					PO/InvoiceTotal:	\$2,841.65
Check Group:						
USB BLACK LIGHT BAR - MARRUFO		3	222304262	329245-0	27412.1000.56118.1010.019140.0000.61.0000	\$38.85
				1/26/2023	GENERAL SUPPLIES AND MATERIALS	
UV BLACK LIGHT STRIP - MARRUFO		3	222304262	329245-0	27412.1000.56118.1010.019140.0000.61.0000	\$41.85
				1/26/2023	GENERAL SUPPLIES AND MATERIALS	
UV LED BLACK LIGHT (FRANCO)		1	222304262	329245-0	27412.1000.56118.1010.019140.0000.61.0000	\$79.75
				1/26/2023	GENERAL SUPPLIES AND MATERIALS	
BLACK LIGHT BAR (FRANCO)		1	222304262	329245-0	27412.1000.56118.1010.019140.0000.61.0000	\$75.95
				1/26/2023	GENERAL SUPPLIES AND MATERIALS	
KIDS SAFETY VEST (LARGE) - GUERRERO		5	222304262	329245-0	27412.1000.56118.1010.019140.0000.61.0000	\$66.35
				1/26/2023	GENERAL SUPPLIES AND MATERIALS	
KIDS SAFETY VEST (MEDIUM) - GUERRERO		5	222304262	329245-0	27412.1000.56118.1010.019140.0000.61.0000	\$66.35
				1/26/2023	GENERAL SUPPLIES AND MATERIALS	
NEW MEXICO TEST PREP NM-MSSA PRACTICE BOOK ENGLISH LANGUAGE ARTS GRADE 5 - MARTINEZ		5	222304262	329245-0	27412.1000.56118.1010.019140.0000.61.0000	\$133.00
				1/26/2023	GENERAL SUPPLIES AND MATERIALS	
NEW MEXICO TEST PREP NM-MSSA PRACTICE BOOK ENGLISH LANGUAGE ARTS GRADE 3 - MARTINEZ		5	222304262	329245-0	27412.1000.56118.1010.019140.0000.61.0000	\$133.00
				1/26/2023	GENERAL SUPPLIES AND MATERIALS	
NEW MEXICO TEST PREP READING SKILLS WORKBOOK DAILY NM-MSSA ELA PRACTICE GRADE 5 - MARTINEZ		5	222304262	329245-0	27412.1000.56118.1010.019140.0000.61.0000	\$133.00
				1/26/2023	GENERAL SUPPLIES AND MATERIALS	
NEW MEXICO TEST PREP READING SKILLS WORKBOOK DAILY NM-MSSA ELA PRACTICE GRADE 3 - MARITNEZ		5	222304262	329245-0	27412.1000.56118.1010.019140.0000.61.0000	\$31.85
				1/26/2023	GENERAL SUPPLIES AND MATERIALS	

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NEW MEXICO TEST PREP READING SKILLS WORKBOOK DAILY NM-MSSA ELA PRACTICE GRADE 4 - MARTINEZ		5	222304262	329245-0 1/26/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$133.00
NEW MEXICO TEST PREP NM-MSSA PRACTICE BOOK ENGLISH LANGUAGE ARTS GRADE 4 - MARTINEZ		5	222304262	329245-0 1/26/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$133.00
NEW MEXICO MEASURES OF STUDENT SUCCESS AND ACHIEVEMENT (NM-MSSA) TEST PRACTICE: 5TH GRAD MATH - MARTINEZ		5	222304262	329245-0 1/26/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.85
NEW MEXICO MEASURES OF STUDENT SUCCESS AND ACHIEVEMENT (NM-MSSA) TEST PRACTICE: 4TH GRADE MATH - MARTINEZ		5	222304262	329245-0 1/26/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$133.00
NEW MEXICO MEASURES OF STUDENT SUCCESS AND ACHIEVEMENT (NM-MSSA) TEST PRACTICE: 3RD GRADE MATH - MARTINEZ		5	222304262	329245-0 1/26/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$133.00
Check #: 0						
PO/InvoiceTotal:						\$1,363.80
Check Group:						
(REGION 19/EL PASO, RFP # 20-7373) VERTBATIM CORDED OPTIAL MOUSE - BLACK		220	222304270	329248-0 1/26/2023	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,573.00
Check #: 0						
PO/InvoiceTotal:						\$1,573.00
Check Group:						
REGION 19/ EL PASO RFP# 20-7373 BUSINESS SOURCE ECONOMY STORAGE BOX WITH LID. WE WILL BE USING THESE BOXES TO ORGANIZE OUR STORAGE ROOM GENERAL SUPPLIES AND MATERIALS		2	222304274	329229-0 1/23/2023	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$87.28
Check #: 0						
PO/InvoiceTotal:						\$87.28

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Check Group:						
LORELL ROUND COFFEE TABLE		2	222304344	329271-0 1/31/2023	27412.1000.56119.1010.019016.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$299.08
BOSS AVA ACCENT CHAIR BLACK		3	222304344	329271-1 2/3/2023	27412.1000.56119.1010.019016.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$825.09
Check #: 0						
PO/InvoiceTotal:						\$1,124.17
Check Group:						
ARM DARK BLUE SOFA CHAIRS COMFORTABLE READING CHAIRS		4	222304346	329276-0 1/26/2023	27412.1000.56119.1010.019016.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$963.80
3-PIECE TABLE SET INCLUDES COFFEE TABLE & TWO END TABLES SYLE RUSTIC OAK		1	222304346	329276-0 1/26/2023	27412.1000.56119.1010.019016.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$369.95
Check #: 0						
PO/InvoiceTotal:						\$1,333.75
Check Group:						
DESK PROTECTOR		1	222304352	329264-0 1/26/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$3.53
DOC. HOLDER		3	222304352	329264-0 1/26/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$49.92
DIGITAL WALL CLOCK		30	222304352	329264-0 1/26/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$2,621.70
MOUSE PADS		40	222304352	329264-0 1/26/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$99.20
VER. CORDED MOUSE-BLACK		6	222304352	329264-0 1/26/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$42.90
XSTAMPER (PAID/FAXED/RECEIVED/DATER		1	222304352	329264-0 1/26/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$36.93
DAY PLANNER REFILL		1	222304352	329264-0 1/26/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$24.00

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COMPACT STAPLER		1	222304352	329264-0 1/26/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$29.02
STAPLES (HALF)		2	222304352	329264-0 1/26/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$9.76
GEL BALL PEN (BLK)		1	222304352	329264-0 1/26/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$18.68
MULTIPURPOSE PAPER-WHITE		3	222304352	329264-0 1/26/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$56.37
Check #: 0						
PO/InvoiceTotal:						\$2,992.01
Check Group:						
REGION 19 RFP#20-7373 GRABBER REACHER TOOL, 34 INCH, 2/PK MAGNET CLAW GRABBER STUDENTS WILL BE HELPING TO CLEAN CAMPUS GENERAL SUPPLIES AND MATERIALS		10	222304368	329302-0 1/31/2023	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$239.50
Check #: 0						
PO/InvoiceTotal:						\$239.50
Check Group:						
REGION 19 RFP-20-7373 THIS PURCHASE IS NEEDED TO BE ABLE TO PURCHASE THE ITEMS NEEDED FOR OUR STUDENTS IN THE NEW 7 PORTABLES THROUGHOUT THE DISTRICT. GUARDIAN FLOOR PROTECTION FLOOR MAT		14	222304381	329323-0 1/31/2023	24346.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1,005.06
COMMERCIAL JUMBO SMOOTH SWEEP ANGLE BROOM		7	222304381	329323-0 1/31/2023	24346.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$171.01
HEAVY DUTY PLASTIC DUST PAN		7	222304381	329323-0 1/31/2023	24346.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$19.25
COMMERCIAL 41 QT LARGE DESKSIDE WASTEBASKET		21	222304381	329323-0 1/31/2023	24346.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$563.85

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WALL CLOCK		14	222304381	329323-0 1/31/2023	24346.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$339.36
MANUAL PENCIL SHARPENER METAL STEEL SILVER BLK		7	222304381	329323-0 1/31/2023	24346.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$149.94
CHALKBOARD ERASER BLACK FELT		14	222304381	329323-0 1/31/2023	24346.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$66.08
WHITE CHALK STICKS WHITE 12/BOX		14	222304381	329323-0 1/31/2023	24346.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$12.46
COLORED CHALK ASST 12/BX		14	222304381	329323-0 1/31/2023	24346.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$11.90
LOW ODOR MAKER CHISEL PT ASST 8/ST		14	222304381	329323-0 1/31/2023	24346.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$198.24
WHITEBOARD CLEANING SPRAY 17 FL OZ		14	222304381	329323-0 1/31/2023	24346.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$299.32
CLOTH DRY ERASE BOARD ERASERE		14	222304381	329323-0 1/31/2023	24346.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$49.14
ALKALINE FUSION AAA BATTERIES 16/PK		7	222304381	329323-0 1/31/2023	24346.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$181.09
ELMERS POWERHOUSE ELEC PENCIL SHARPENER		14	222304381	329323-0 1/31/2023	24346.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$774.90
DRY ERASE CHISEL TIP MARKER BLACK 4/PK		14	222304381	329323-0 1/31/2023	24346.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$91.28
Check #: 0						
PO/InvoiceTotal:						\$3,932.88
Check Group:						
CO#1 - CHANGE OBJECT CODE ON LINE 1 FROM 53414 TO 56118. REQ BY L.GARCIA/HR DEPT 2/14/2023 LM - RFP #20-7373-----CUSTOME PRE-INKED STAMP		3	222304416	329332-0 1/26/2023	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$113.40

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DOME NOTARY PUBLIC BOOK		6	222304416	329332-0 1/26/2023	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$102.66
Check #: 0						
PO/InvoiceTotal:						\$216.06
Check Group:						
EAGLE LOVER GIFT-EAGLE TOTE BAG		400	222304439	329354-0 1/31/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9,700.00
Check #: 0						
PO/InvoiceTotal:						\$9,700.00
Check Group:						
LORELL MOBILE STORAGE CABINET WITH DRAWER		1	222304440	329355-0 1/31/2023	27412.1000.56119.1010.019016.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$315.62
LORELL NATURAL WOOD LEGS MODERN GUEST CHAIR		1	222304440	329355-0 1/31/2023	27412.1000.56119.1010.019016.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$384.00
HOLLAND BAR STOOLS 910 CLEAR COAT INDUSTRIAL ADJUSTABLE STOOL		4	222304440	329355-1 2/8/2023	27412.1000.56119.1010.019016.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,449.76
Check #: 0						
PO/InvoiceTotal:						\$2,149.38
Check Group:						
SUNWORKS CONSTRUCTION PAPER-MULTIPURPOSE- 9" WIDHT X 12" LENGHT-50 PACK-YELLOW		50	222304481	329441-0 2/3/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$111.50
PRANG CONSTRUCTION PAPER-MULTIPURPOSE-0.50" HEIGHT X 12" WIDHT X 12" LENGHT-50/PACK WHITE		50	222304481	329441-0 2/3/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$112.00
SUNWORKS CONSTRUCTION PAPER-MULTIPURPOSE-9" WIDHT X 12" LENGHT-50/PACK-HOLIDAY GREEN		50	222304481	329441-0 2/3/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$110.50

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TRU-RAY HEAVYWEIGHT-CONSTRUCTION PAPER-12" WIDTH X 9" LENGHT-50/PACK-HOLIDAY RED-SULPHITE		50	222304481	329441-0 2/3/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$207.50
SUNWORKS CONTRUCTION PAPER-MULTIPURPOSE- 0.50" HEIGHT X 9" WIDHT X 12" LENGTH- 50 PACK-BLUE		50	222304481	329441-0 2/3/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$110.50
TRU-RAY CONSTRUCTION PAPER-PROJECT, BULLETIN BOARD - 12" WIDTH X 9" LENGTH- 50/PACK -GRAY-SULPHITE		50	222304481	329441-0 2/3/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$207.50
SUNWORKS CONSTRUCTION PAPER -MULTIPURPOSE-0.40" HEIGHT X 12" WIDTH X 9" LENGHT- 50/PACK-PINK-PAPER		75	222304481	329441-0 2/3/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$164.25
SHARPIE LARGE BARREL PERMANENT MARKERS-WIDE MARKET POINT-CHISEL MARKET POINT STYLE-BLACK ALCOHOL BASED INK -1 DOZEN		10	222304481	329441-0 2/3/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$153.90
AVERY ECONOMY VIEW BINDER- 1" BINDER CAPACITY- LETTER- 8 1/2" X11" SHEET SIZE-175 SHEET CAPACITY -3X ROUND RING FASTENER(S)- 2 INTERNAL POCKET(S)-VINYL-WHITE-15.84 OZ-GAP-FREE RING, RIVET CLEAR OVERLAY, NON LOCKING MECHANISM- 1 EACH		50	222304481	329441-0 2/3/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$186.00
AVERY ECONOMY VIEW BINDER		30	222304481	329441-0 2/3/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$111.60
AVERY ECONOMY VIEW BINDER		40	222304481	329441-0 2/3/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$210.80
SCOTH THERMAL LAMINATOR COMBO PACK		15	222304481	329441-0 2/3/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,207.20
SCOTH THERMAL LAMINATING POUCHES		40	222304481	329441-0 2/3/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$690.00
ELMER'S WASHABLE SCHOOL GLUE- 1.25 OZ-1 EACH-WHITE		150	222304481	329441-0 2/3/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$186.00

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ELMER'S MULTIPURPOSE GLUE ALL-1 GAL - 1 EACH WHITE		1	222304481	329441-0 2/3/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.25
CRAYOLA SET OF FOUR REGULAR SIZE CRAYONS IN POUCH		1	222304481	329441-0 2/3/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$135.59
WITE-OUT COVER-IT CORRECTION FLUID-FOAM WEDGE APPLICATOR- 20 ML-WHITE-FAST DRYING- 1 DOZEN		7	222304481	329441-0 2/3/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.38
WESTCOTT KLEENEARTH SOFT HANDLE SCISSORS		20	222304481	329441-0 2/3/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$295.00
Check #: 0						
PO/InvoiceTotal:						\$4,313.47
Check Group:						
3DR SHOOTING STR RAINBW HONOR STUD. MUG		60	222304483	329408-0 2/7/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$776.40
CLEAR CELLOPHANE WRAP FOR BASKETS 18X30		5	222304483	329408-0 2/7/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.65
GIFT BASKET KIT		10	222304483	329408-0 2/7/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$373.30
GREEN LEAF LIKE PENS BLACK INK 25/PK		3	222304483	329408-0 2/7/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$89.97
30 PC BRACELET PENS		6	222304483	329408-0 2/7/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$119.94
Check #: 0						
PO/InvoiceTotal:						\$1,426.26
Check Group:						
MAGNIFYING GLASS, 4X		2	222304484	329409-0 2/6/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.90
MAGNETIC TEN BLOCKS, 131 PCS		10	222304484	329409-0 2/6/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$88.50

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METALLIC PENS, GOLD/SILVER, 4PK		2	222304484	329409-0 2/6/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.70
SPORTS POSTERS 4/ST		1	222304484	329409-0 2/6/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.35
COACH AWARD, 3 PC		3	222304484	329409-0 2/6/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$55.95
WHISTLE, BLUE		45	222304484	329409-0 2/6/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$540.00
UNFRAMED SPORT ART, 4/ST		1	222304484	329409-0 2/6/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.65
SOCCER WALL STICKER		1	222304484	329409-0 2/6/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.95
Check #: 0						
PO/InvoiceTotal:						\$822.00
Check Group:						
TREE STORAGE BAG		1	222304486	329405-0 2/6/2023	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$58.25
27 GALLON TOUGH STORAGE TOTE		3	222304486	329405-0 2/6/2023	11000.2400.56118.0000.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$45.15
Check #: 0						
PO/InvoiceTotal:						\$103.40
Check Group:						
REGION 19/EL PASO RFP # 20-7373 (PRINCIPAL REQUEST OF FOLLOWING ITEMS FOR 120TH DAY! FOR OUR KINDER-6TH GRADE STUDENTS FOR THE THEIR HARD WORK AND PERSEVERANCE! AND PERFECT ATTENDANCE! EVERYDAY COUNTS!) 24" BOY, RED		1	222304493	329397-0 2/6/2023	11000.2400.56119.0000.019104.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$197.33
HUFFY 18" HEON YELLOW		1	222304493	329397-0 2/6/2023	11000.2400.56119.0000.019104.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$104.00

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HUFFY 20" SEA STAR GIRLS BIKE PINK		1	222304493	329397-0 2/6/2023	11000.2400.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$104.00
RAZORSCOOTER WITH LIGHT UP WHEELS BLUE		1	222304493	329397-0 2/6/2023	11000.2400.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.59
RAZORSCOOTER WITH LIGHT UP WHEELS PURPLE		1	222304493	329397-0 2/6/2023	11000.2400.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.59
KAZ00 3 WHEEL KICK SCOOTER BLACK		1	222304493	329397-0 2/6/2023	11000.2400.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.59
SWAGTRON K5 3 WHEEL SCOOTER		1	222304493	329397-0 2/6/2023	11000.2400.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.59
ILIVE WIRELESS PORTABLE SPECKER		1	222304493	329397-0 2/6/2023	11000.2400.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.24
IHOME SPECKER		1	222304493	329397-0 2/6/2023	11000.2400.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.65
24"BIKE,GIRL,BLACK,PINK		1	222304493	329397-0 2/6/2023	11000.2400.56119.0000.019104.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$197.33
Check #: 0						
PO/InvoiceTotal:						\$913.91
Check Group:						
POLY TWINWIRE NOTEBOOK		6	222304530	329544-0 2/6/2023	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$111.24
Check #: 0						
PO/InvoiceTotal:						\$111.24
Check Group:						
REGION 19 RFP-20-7373 QUOTE 4890 THIS PURCHASE IS NEEDED TO BE ABLE TO PURCHASE THESE ITEMS THAT ARE NEEDED IN THE LSC AND SCC CLASSROOMS BLACK GRIDDLE ADJUSTABLE		12	222304534	329457-0 2/6/2023	24346.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$455.40
BOWL SET 23 PIECE WHITE		12	222304534	329457-0 2/6/2023	24346.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$449.76

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SMOOTHIE ELECTRIC BLENDER		12	222304534	329457-0 2/6/2023	24346.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$803.40
NONSLIP BOWL SET 6 PIECE W/LIDS		12	222304534	329457-0 2/6/2023	24346.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$251.40
MEASURING CUPS & SPOONS		12	222304534	329457-0 2/6/2023	24346.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$83.40
Check #: 0						
PO/InvoiceTotal:						\$2,043.36
Check Group:						
BLUE INK FOR CUSTOM STAMPS		1	222304535	329454-0 2/1/2023	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$5.84
REGION 19 RFP #20-7373 REFER TO QUOTE DATED JANUARY 25, 2023. CUSTOM STAMPS		2	222304535	329454-1 2/16/2023	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$149.76
CUSTOM STAMP		2	222304535	329454-1 2/16/2023	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$93.14
CUSTOM STAMP		1	222304535	329454-1 2/16/2023	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$96.48
Check #: 0						
PO/InvoiceTotal:						\$345.22
Check Group:						
THIS PURCHASE IS NEEDED FOR THE SCC CLASSROOMS TO HAVE THE COLOR PRINTERS THAT ARE NEEDED TO BE ALBE TO PRINT THEIR LESSONS.		4	222304536	329456-0 2/7/2023	24346.1000.56119.2000.019000.0000.55.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,425.16
HP962 BLACK TONER		3	222304536	329456-0 2/7/2023	24346.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$128.97
HP962 CYAN TONER		3	222304536	329456-0 2/7/2023	24346.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$90.12
HP962 MAGENTA TONER		3	222304536	329456-0 2/7/2023	24346.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$90.12

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HP962 YELLOW TONER		3	222304536	329456-0 2/7/2023	24346.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$90.12
Check #: 0						
PO/InvoiceTotal:						\$1,824.49
Check Group:						
KANTEK CRT/LCD STAND WITH KEYBOARD - UP TO 21" SCREEN SUPPORT - 80 LB LOAD CAPACITY - LCD, CRT DISPLAY TYPE SUPPORTED - 3" HEIGHT X 23" WIDTH X 13.3" DEPTH - DESKTOP - MEDIUM DENSITY FIBERBOARD (MFD) - BLACK.		1	222304541	329465-0 2/2/2023	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$38.42
LOGITECH® MK850 PERFORMANCE WIRWLESS KEYBOARD AND MAOUSE COMBO - USB WIRELESS BLUETOOTH/RF KEYBOARD - USB WIRELESS BLUETOOTH/RF MOUSE - OPTICAL - 1000 DPI - 8 BUTTON - SCROLL WHEEL - AAA, AA - CAMPATIBLE WITH DESKTOP COMPUTER, SMARTPHONE, NOTEBOOK, TABL		1	222304541	329465-0 2/2/2023	24101.2100.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$132.99
VICTOR 5500-5 MIDNIGHT BLACK TIDY TOWER - 10.9" HEIGHT X 12.8" WIDTH X 10.6" DEPTH - DESKTOP - BLACK - WOOD, FAUX LEATHER - 1 EACH		1	222304541	329465-0 2/2/2023	24101.2100.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$158.02
Check #: 0						
PO/InvoiceTotal:						\$329.43
Check Group:						
LORELL PROMINENCE ROUND LAMINATE CONFERENCE TABLE		1	222304542	329470-0 2/1/2023	24154.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$352.62
LORELL BLACK FABRIC GUEST CHAIR		4	222304542	329470-0 2/1/2023	24154.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$802.48
Check #: 0						
PO/InvoiceTotal:						\$1,155.10
Check Group:						

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LORELL PROMINENCE ROUND LAMINATE CONFERENCE TABLE		1	222304543	329467-0 2/1/2023	24101.2100.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$352.62
LORELL BLACK FABRIC GUEST CHAIR		4	222304543	329467-0 2/1/2023	24101.2100.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$802.48
Check #: 0						
PO/InvoiceTotal:						\$1,155.10
Check Group:						
REGION 19 RFP # 20-7373 -- 7 OUTLET METAL POWER STRIP WITH 12' CORD		1	222304558	329515-0 2/3/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$34.26
AVERY ULTRA TABS FILING TABS		4	222304558	329515-0 2/3/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$31.52
BUSINESS SOURCE PREMIUM INVISIBLE TAPE VALUE PACK		1	222304558	329515-0 2/3/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$11.65
REGION 19 RFP # 20.7373 -- CHISEL POINT STANDARD STAPLES		1	222304558	329515-0 2/3/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$7.07
1/3 TAB CUT LETTER RECYCLED TOP TAB FILE FOLDER		1	222304558	329515-0 2/3/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$16.83
PAPER CLIPS		1	222304558	329515-0 2/3/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$3.56
CORRECTION TAPE		1	222304558	329515-0 2/3/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$26.81
POST-IT MESSAGE FLAGS		1	222304558	329515-0 2/3/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$12.72
FILE FOLDER LABELS- PERMANENT		1	222304558	329515-0 2/3/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$32.06
LETTER FILE JACKET		1	222304558	329515-0 2/3/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$20.75

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TRODAT RECEIVED DATE STAMP		1	222304558	329515-0 2/3/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$26.96
EASEL DOCUMENT HOLDER		1	222304558	329515-0 2/3/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$16.64
ENVELOPE MOISTENER WITH ADHESIVE		1	222304558	329515-0 2/3/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$4.13
Check #: 0						
PO/InvoiceTotal:						\$244.96
Check Group:						
TRANSPARENT TAPE		1	222304559	329516-0 2/6/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$12.84
MONO CORRECTION TAPE		1	222304559	329516-0 2/6/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$15.56
COPY STAMP		1	222304559	329516-0 2/6/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$11.95
DUST-OFF COMPRESSED GAS DUSTER		2	222304559	329516-0 2/6/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$81.24
REGION 19 RFP # 20-7373 -- PASTEL COLORS AHESIVE NOTES		2	222304559	329516-0 2/6/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$10.94
STANDARD STAPLES		1	222304559	329516-0 2/6/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$7.07
Check #: 0						
PO/InvoiceTotal:						\$139.60
Check Group:						
REGION 19/EL PASO RFP#20-7373. GEL FINGER TIP GRIPS		4	222304560	329517-0 2/3/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$43.08
MINI BINDER CLIP		4	222304560	329517-0 2/3/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$2.04

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MED. BINDER CLIPS		4	222304560	329517-0 2/3/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$16.00
DUST FREE MULTI PURPOSE DUSTER		3	222304560	329517-0 2/3/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$32.25
SMEAD STRAIGHT TAB CUT LETTER FILE JACKET		6	222304560	329517-0 2/3/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$388.92
AVERY MARKERS BLACK		1	222304560	329517-0 2/3/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$11.72
Check #: 0						
PO/InvoiceTotal:						\$494.01
Check Group:						
LOVESEAT LOUNGE BLACK SOFA		4	222304567	329483-0 2/6/2023	27412.1000.56119.1010.019175.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$4,077.48
Check #: 0						
PO/InvoiceTotal:						\$4,077.48
Check Group:						
BOOKCASE 6 SHELF 82H WELDED STEEL		4	222304568	329481-0 2/2/2023	27412.1000.56119.1010.019175.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,193.24
Check #: 0						
PO/InvoiceTotal:						\$2,193.24
Check Group:						
FOUR LEGGED BASE STACK CHAIR BLACK 4/CT		3	222304570	329482-0 2/2/2023	27412.1000.56119.1010.019175.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,382.76
Check #: 0						
PO/InvoiceTotal:						\$1,382.76
Check Group:						
Business Source Woodcase No. 2 Pencils		300	222304591	329548-0 2/8/2023	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$2,595.00
Swingline Eco Version Standard Stapler		35	222304591	329548-0 2/8/2023	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$346.50

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Elmer's Washable Clear School Glue		30	222304591	329548-0 2/8/2023	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,141.50
Business Source 2-way Electric Pencil Sharpener		35	222304591	329548-0 2/8/2023	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$607.95
Avery? Ready Index A-Z Table of Contents Dividers		10	222304591	329548-0 2/8/2023	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$61.90
Business Source 1/3 Tab Cut Letter Recycled Top Tab File Folder		10	222304591	329548-0 2/8/2023	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$168.30
Pendaflex 1/3 Tab Cut Recycled Top Tab File Folder		2	222304591	329548-0 2/8/2023	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$46.66
GENERAL SUPPLIES AND MATERIALS		2	222304591	329548-0 2/8/2023	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$88.50
Business Source 1/3 Tab Cut Letter Recycled Top Tab File Folder		5	222304591	329548-0 2/8/2023	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$183.05
GENERAL SUPPLIES AND MATERIALS		5	222304591	329548-0 2/8/2023	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$261.55
Business Source 1/3 Tab Cut Letter Recycled Top Tab File Folder		2	222304591	329548-0 2/8/2023	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$71.94
Smead 1/5 Tab Cut Letter Recycled Hanging Folder		5	222304591	329548-0 2/8/2023	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$110.85
Avery? Durable View 3 Ring Binder - 3" Bind...		2	222304591	329548-0 2/8/2023	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$108.52
BIC Round Stic Ballpoint Pens		10	222304591	329548-0 2/8/2023	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$90.30
BIC Round Stic Ballpoint Pens		10	222304591	329548-0 2/8/2023	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$90.30
GEZebra Z-Grip Retractable Ballpoint Pens GENERAL SUPPLIES AND MATERIALS		5	222304591	329548-0 2/8/2023	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$152.20

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BIC Round Stic Ballpoint Pens		14	222304591	329548-0 2/8/2023	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$28.42
Paper Mate Liquid Paper Fast Dry Correction Fluid		10	222304591	329548-0 2/8/2023	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$267.50
Business Source Premium Invisible Tape Value Pack		15	222304591	329548-0 2/8/2023	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$174.75
Business Source Standard Desktop Tape Dispenser		25	222304591	329548-0 2/8/2023	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$71.00
Business Source Chisel Point Standard Staples -...		10	222304591	329548-0 2/8/2023	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$70.70
Creativity Street 5/16" Dual Temperature Glue S...		2	222304591	329548-0 2/8/2023	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$28.80
Officemate Giant Paper Clips - Jumbo - 2" Lengt...		5	222304591	329548-0 2/8/2023	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$81.25
Business Source Paper Clips - Jumbo - 1000 / Pa...		5	222304591	329548-0 2/8/2023	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$55.00
Business Source Paper Clips - No. 1 - 1000 / Pa...		5	222304591	329548-0 2/8/2023	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$17.80
Business Source Fold-back Binder Clips - Large ...		3	222304591	329548-0 2/8/2023	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$103.08
GENERAL SUPPLIES AND MATERIALS		2	222304591	329548-0 2/8/2023	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$290.62
Business Source Medium 36-count Binder Clips - ...		10	222304591	329548-0 2/8/2023	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$40.00
ScotchBlue Multi-Surface Painter's Tape		10	222304591	329548-0 2/8/2023	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$334.70
Bostitch 3-hole Punch - 3 Punch Head(s) - 12 Sh...		20	222304591	329548-0 2/8/2023	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$295.60
Energizer Industrial Alkaline AAA Batteries - F...		4	222304591	329548-0 2/8/2023	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$396.60

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Exact Vellum Bristol Inkjet, Laser Copy & Multipurpose Paper - White - 30% Recycled Content		5	222304591	329548-0 2/8/2023	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$93.95
Check #: 0						PO/InvoiceTotal: <u> </u>
						\$8,474.79
Check Group:						
TABS & FLAGS COMBO PACK		1	222304617	329552-0 2/6/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$6.96
HEAVY-DUTY 2-HOLE PUNCH		1	222304617	329552-0 2/6/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$8.08
REGION 19/EL PASO RFP# 20-7373. DIVIDER TAB INDEXES		10	222304617	329552-0 2/6/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$13.70
CALCULATOR RIBBON INK		3	222304617	329552-1 2/7/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$13.41
DATE STAMP REPLACEMENT PAD, BLUE		1	222304617	329552-1 2/7/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$9.31
APPOLLO TRANSPARENCY FILM		1	222304617	329552-1 2/7/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$35.93
Check #: 0						PO/InvoiceTotal: <u> </u>
						\$87.39
Check Group:						
REGION 19/EL PASO RFP# 20-7373. SCOTCH MOUNTING TAPE		1	222304618	329553-0 2/6/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$4.07
.7MM CLICKER ERASABLE GEL PENS		2	222304618	329553-0 2/6/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$60.30
G2 GEL INK PENS BLACK		1	222304618	329553-0 2/6/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$18.68
G2 GEL INK PENS BLUE		1	222304618	329553-0 2/6/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$19.21

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POST IT 4X6 CAPETOWN COLOR		1	222304618	329553-0 2/6/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$18.74
POST IT POP-UP 3X3 SUPERNOVA NEON COLOR		3	222304618	329553-0 2/6/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$62.85
GIANT PAPER CLIPS		1	222304618	329553-0 2/6/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$16.54
DESK FILE SORTER		6	222304618	329553-0 2/6/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$120.72
DESK PAD CALENDAR		2	222304618	329553-1 2/7/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$16.62
Check #: 0						
PO/InvoiceTotal:						\$337.73
Check Group:						
ENVELOPE MOISTENER W/ADHESIVE		1	222304620	329556-0 2/6/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$4.13
ERGO FABRIC LUMBAR BACK SUPPORT		1	222304620	329556-0 2/6/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$60.34
DIVIDER TAB INDEXES 8 TAB MULTI COLOR		10	222304620	329556-0 2/6/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$13.70
REGION 19/EL PASO RFP#20-7373. COMMAND HOOK TRIAL PACK-MEDIUM 50/CT.		2	222304620	329556-1 2/7/2023	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$133.78
Check #: 0						
PO/InvoiceTotal:						\$211.95
Check Group:						
SHARP XEA207 MENU BASED REGISTER - MR. GUERRERO BEHAVIORAL UNIT		1	222304679	329586-0 2/13/2023	27412.1000.56119.1010.019140.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$420.00
CARSON DELLOSA SIGHT WORDS BINGO - MR. LOPEZ		1	222304679	329586-0 2/13/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.50

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SIGHT WORDS BINGO LVL 1 AND LVL 2		1	222304679	329586-0 2/13/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.65
MAXGEAR ACRYLIC SIGN HOLDERS 4 PK - MRS. MARTINEZ		1	222304679	329586-0 2/13/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.55
PHONICS BOOK 2 - MR. LOPEZ		1	222304679	329586-0 2/13/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.95
Check #: 0						
PO/InvoiceTotal:						\$530.65
Check Group:						
PACON PRESENTATION BOARDS 24/CARTON		21	222304680	329588-0 2/13/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3,920.28
DURACELL AAA BATTERIES - MR HILL		1	222304680	329588-0 2/13/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$161.59
STOREX CARRYING CASE PENCIL		100	222304680	329588-0 2/13/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3,834.00
TICONDEROGA NO. 2 WOODCASE PENCILS		15	222304680	329588-0 2/13/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$399.00
DESKTOP STAPLER		25	222304680	329588-0 2/13/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$113.25
DESKTOP TAPE DISPENSER		25	222304680	329588-0 2/13/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$71.00
MEAD K-2 CLASSROOM PRIMARY JOURNAL		150	222304680	329588-0 2/13/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8,646.00
SPARCO STRAIGHT SCISSORS		30	222304680	329588-0 2/13/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.70
BOSTITCH HEAVY DUTY CLASSROOM ELECTRIC SHARPENER		30	222304680	329588-0 2/13/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,214.90
1' VIEW YELLO BINDER		2	222304680	329588-0 2/13/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.44

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FELLOWES SHREDDING MACHINE - 1 MR. GUERRERO 2 MRS. MARTINEZ		3	222304680	329588-0 2/13/2023	27412.1000.56119.1010.019140.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,875.02
BROTHER LAMINATED TAPE CARTRIDGE		4	222304680	329588-0 2/13/2023	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$64.20
DURABLE SHERPA DESKTOP REFERENCE DISPLAY SYSTEM		1	222304680	329588-0 2/13/2023	27412.1000.56119.1010.019140.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$164.59
Check #: 0						
PO/InvoiceTotal:						\$22,553.97
Check Group:						
(REGION 19 #20-7373) GRAY STEEL TOP DESK 72X36DX30		1	222304705	329613-0 2/9/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$462.23
GRAY STEEL BASE FOR DESK		1	222304705	329613-0 2/9/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$320.83
CREDENZA GRAY STEEL 72X20DX30		1	222304705	329613-0 2/9/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$510.26
LEFT HAND BRIDGE 48WX20DX30		1	222304705	329613-0 2/9/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$393.53
HUTCH MEDINA 72X15DX30		1	222304705	329613-0 2/9/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$899.95
SUPPORT CORNER FOR HUTCH		2	222304705	329613-0 2/9/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$254.80
BOX/BOX/ FILE PEDESTAL		1	222304705	329613-0 2/9/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$474.90
FILE/FILE/ MOBILE PEDESTAL		1	222304705	329613-0 2/9/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$474.90
LOW WALL DOORS CABINETS		2	222304705	329613-0 2/9/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$669.66
LOW WALL CABINET STAND 72X20X30		1	222304705	329613-0 2/9/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$795.95

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4 DRAWER LETTER SIZE CABINETS		3	222304705	329613-0 2/9/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,136.85
Check #: 0						
						PO/InvoiceTotal: \$6,393.86
Check Group:						
BENCH W/BACKREST WEATHERED CHARCOAL		1	222304714	329616-0 2/14/2023	11000.2500.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$454.95
OUTSIDE BENCH WEATHERED CHARCOAL		2	222304714	329616-0 2/14/2023	11000.2500.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$655.96
CIRCLE DESIGN FRAMED ABSTRACT ART		1	222304714	329616-0 2/14/2023	11000.2500.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$166.90
Check #: 0						
						PO/InvoiceTotal: \$1,277.81
Check Group:						
SQUARE TOP TABLE 4-LEGS, 36 X 36 X 30		18	222304715	329617-0 2/14/2023	11000.2300.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$6,605.82
WERATHERED CHARCOAL 4/CTN CHAIRS		16	222304715	329617-0 2/14/2023	11000.2300.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$8,735.20
BLACK HIGH SITTING STOLL 27 IN		6	222304715	329617-0 2/14/2023	11000.2300.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,099.94
Check #: 0						
						PO/InvoiceTotal: \$17,440.96
Check Group:						
VERTICAL GAS CYLINDER CABINET (4 CYLINDER CAPACITY)		1	222304733	329618-0 2/9/2023	11000.2300.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,167.65
Check #: 0						
						PO/InvoiceTotal: \$1,167.65
Check Group:						

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MAHOGANY TEACHER DESK 48X30		2	222304762	329666-0 2/10/2023	27412.1000.56119.1010.019175.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$351.90
MAHOGANY BOX/BOX FILE		2	222304762	329666-0 2/10/2023	27412.1000.56119.1010.019175.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$471.90
Check #: 0						
PO/InvoiceTotal:						\$823.80
Check Group:						
INDUSTRIAL PAPER CUTTER 12 INCH		1	222304763	329676-0 2/15/2023	27412.1000.56119.1010.019175.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$187.85
Check #: 0						
PO/InvoiceTotal:						\$187.85
Check Group:						
ROARING SPRING WIDE RULED FLEXIBLE COVER COMPOSITIONS BOOK 8.5X7 48 SHEETS BLACK MARBLE 48 SHEETS 96 PAGES PRINTED SEWN/TAPEBOUND BOTH SIDE RULING SURFACE RED MARGIN 15 LB BASIS WEIGHT 56 G/M GRAMMAGE 8 1/2X7 0.25X7.85		40	222304850	329705-0 2/15/2023	11000.2400.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$84.80
EXPO LOW ODOR MARKERS - CHISEL MARKER POINT STYLE GREEN, RED, BLUE, BLACK - 4/SET		25	222304850	329705-0 2/15/2023	11000.2400.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$176.75
16GB STORE IN FILP USB FLASH DRIVE 2PK BERRY, BLUE		5	222304850	329705-0 2/15/2023	11000.2400.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.40
REGION 19/EL PASO RFP 3 20-7373, ENERGIZER INDUSTRIAL ALKALINE AAA BATTERIES, 24 PACK - FOR MULTIPURPOSE - AAA- 1.5V DC 1250 MAH - ALKALINE - 24/BOX		4	222304850	329705-0 2/15/2023	11000.2400.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$67.12
BUSINESS SOURCE LETTER POCFKET FOLDER		4	222304850	329705-0 2/15/2023	11000.2400.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$110.12
BUSINESS SOURCE PUNCHED LASER INDEX DIVIDERS		3	222304850	329705-0 2/15/2023	11000.2400.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$95.31

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AVERY LETTER FILE WALLET		3	222304850	329705-0 2/15/2023	11000.2400.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$87.78
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$705.28
Check Group:						
2 IN 1 DRY ERASE MARKERS CHISEL POINT		1	222304923	329741-0 2/15/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$22.59
SUPER STICKY EASEL PAD 4/COUNT		1	222304923	329741-0 2/15/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$127.13
HEAVY DUTY SHARPENER GRAY		1	222304923	329741-0 2/15/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$80.03
ENERGEL RTX GEL PEN BLUE		1	222304923	329741-0 2/15/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$36.44
CHAMP MECHANICAL PENCIL		1	222304923	329741-0 2/15/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$17.89
STANDARD DESKTOP TAPE DISPENSER		1	222304923	329741-0 2/15/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$2.84
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$286.92
Check Group:						
COLORED PENCILS ASST PACK 240/BOX		1	222304926	329742-0 2/15/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$65.01
FRIXION CLICKER ERASABLE GEL PEN ASST		1	222304926	329742-0 2/15/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.26
NO 2 PENCILS YELLOW BARREL 144/BOX		1	222304926	329742-0 2/15/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.31
ANGELO 5 PENCIL SHARPENER BLUE		1	222304926	329742-0 2/15/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$26.06
MULTIPURPOSE CARDSTOCK 65LB ASST		1	222304926	329742-0 2/15/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.57

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MULTI PURPOSE CARDSTOCK 65LB		1	222304926	329742-0 2/15/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$36.24
ASTROBRIGHT CARDSTOCK ASST		1	222304926	329742-0 2/15/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$30.84
CLEARPOINT MECHANICAL PENCILS		1	222304926	329742-0 2/15/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$32.20
ENERGEL RTX LIQUID GEL PENS		1	222304926	329742-0 2/15/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$36.44
1/2" HEAD PUSH PINS CLEAR 100/BOX		3	222304926	329742-0 2/15/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$5.91
Check #: 0						
PO/InvoiceTotal:						\$293.84
Check Group:						
REGION 19 RFP # 20-7373 -- LOGITECH M325 WIRELESS MOUSE		1	222304961	329744-0 2/15/2023	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$29.99
LOGITECH M325 WIRELESS MOUSE		1	222304961	329744-0 2/15/2023	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$29.99
PENTEL ENERGEL LIQUID GEL PEN--BLUE		4	222304961	329744-0 2/15/2023	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$12.36
PENTEL ENERGEL LIQUID GEL PEN-BLACK		5	222304961	329744-0 2/15/2023	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$15.45
PENTEL ENERGEL LIQUID GEL PEN-BLUE		4	222304961	329744-0 2/15/2023	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$12.36
PENTEL ENERGEL LIQUID GEL PEN BLACK		4	222304961	329744-0 2/15/2023	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$12.36
ADVANTUS BADGE STRP WITH CLIP		6	222304961	329744-0 2/15/2023	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$154.32
STORAGE ORGANIZERS		20	222304961	329744-0 2/15/2023	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$432.80
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$699.63
Check Group:						
LORELL GUEST CHAIR		2	222304968	329745-0 2/15/2023	11000.2500.56119.0000.019000.0000.44.0775 SUPPLY ASSETS (\$5,000 OR LESS)	\$489.84
Check #: 0						
PO/InvoiceTotal:						\$489.84
Vendor Total:						\$252,862.63

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ESCOBAR, PRISCILLA						
5922 BEECHWOOD ST						
SANTA TERESA NM 88008						
Check Group:						
PER DIEM TO ATTEND THE NMASBO 2023 WINTER CONFERENCE ON FEBRUARY 15-17, 2023 IN ALBUQUERQUE, NM. DEPARTURE: 2/14/2023 AT 12:00 PM. RETURN: 2/17/2023 AT 4:00 PM. DAYS		2	222303149	02/15/23-02/17/23	11000.2500.53330.0000.019000.0000.09.0000	\$310.00
				2/17/2023	PROFESSIONAL DEVELOPMENT	
5 ADDITIONAL HRS. (PARTIAL DAY)		1	222303149	02/15/23-02/17/23	11000.2500.53330.0000.019000.0000.09.0000	\$42.00
				2/17/2023	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal: \$352.00

Vendor Total: \$352.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EXPRESS READERS, INC.						
405 NORTH SUNNYSLOPE AVE						
PASADENA CA 91107						
Check Group:						
BOOK SET COLLECTION - STEPS 1-5		5	222302924	INV-000253 12/1/2022	11000.1000.56118.4020.019030.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$625.00
BOOK SET - STEP 4		5	222302924	INV-000253 12/1/2022	11000.1000.56118.4020.019030.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$140.00
BOOK SET - STEP 5		5	222302924	INV-000253 12/1/2022	11000.1000.56118.4020.019030.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$140.00
BOOK SET - STEP 6		5	222302924	INV-000253 12/1/2022	11000.1000.56118.4020.019030.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$425.00
BOOK SET - I AM READY (6 BOOKS)		5	222302924	INV-000253 12/1/2022	11000.1000.56118.4020.019030.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$120.00

Check #: 0

PO/InvoiceTotal:	\$1,450.00
Vendor Total:	\$1,450.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	222300326	2043328921	2043328921	21000.3100.56116.0000.019000.0000.42.0000	\$63.00
				1/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	222300326	2043328973	2043328973	21000.3100.56116.0000.019000.0000.42.0000	\$18.00
				2/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	222300326	2043328975	2043328975	21000.3100.56116.0000.019000.0000.42.0000	\$30.00
				2/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	222300326	2043328978	2043328978	21000.3100.56116.0000.019000.0000.42.0000	\$92.40
				2/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	222300326	2043328980	2043328980	21000.3100.56116.0000.019000.0000.42.0000	\$31.60
				2/3/2023	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	2043328982	21000.3100.56116.0000.019000.0000.42.0000	\$52.00
				2/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2043328984	21000.3100.56116.0000.019000.0000.42.0000	\$165.60
				2/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2060405486	21000.3100.56116.0000.019000.0000.42.0000	\$188.00
				1/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043313274	21000.3100.56116.0000.019000.0000.42.0000	\$108.00
				1/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043313275	21000.3100.56116.0000.019000.0000.42.0000	\$81.00
				1/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	3043313276	21000.3100.56116.0000.019000.0000.42.0000	\$75.00
				1/31/2023	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	3043313277	21000.3100.56116.0000.019000.0000.42.0000	\$42.00
				1/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063096355	21000.3100.56116.0000.019000.0000.42.0000	\$60.00
				1/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063096359	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				1/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063096412	21000.3100.56116.0000.019000.0000.42.0000	\$129.09
				2/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063096415	21000.3100.56116.0000.019000.0000.42.0000	\$59.80
				2/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043285101	21000.3100.56116.0000.019000.0000.42.0000	\$16.00
				2/3/2023	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	7043285104	21000.3100.56116.0000.019000.0000.42.0000	\$126.00
				2/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043285106	21000.3100.56116.0000.019000.0000.42.0000	\$177.20
				2/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043285107	21000.3100.56116.0000.019000.0000.42.0000	\$137.60
				2/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043285108	21000.3100.56116.0000.019000.0000.42.0000	\$103.60
				2/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$1,803.89

Vendor Total: \$1,803.89

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FOLLETT CONTENT SOLUTIONS LLC						
P.O. BOX 7410597						
CHICAGO	IL		60674-0597			
Check Group:						
PLEASE SEE ATTACHED LIST DO NOT EXCEED \$997.63		1	222303684	601965	11000.2200.56114.0000.019086.0000.21.0000	\$803.36
				1/12/2023	LIBRARY AND AUDIO-VISUAL	
PLEASE SEE ATTACHED LIST DO NOT EXCEED \$997.63		1	222303684	601965F	11000.2200.56114.0000.019086.0000.21.0000	\$191.73
				1/20/2023	LIBRARY AND AUDIO-VISUAL	
Check #: 0						
PO/InvoiceTotal:						\$995.09
Vendor Total:						\$995.09

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FRANCO, ADRIAN P.O. BOX 4018 ANTHONY	NM 88021					
Check Group:						
PER DIEM TO ATTEND NM-AER CONFERENCE IN ALBUQUERQUE NEW MEXICO FEBRUARY 3-4, 2023. DEPARTURE TIME FEBRUARY 2, 2023 4:00 P.M. ARRIVAL TIME FEBRUARY 4, 2023 6:00 P.M. 2 DAYS @\$155.00 = \$310.00 + 2 ADDITIONAL HOURS @ \$20.00 FOR A GRAND TOTAL OF \$330.00		1	222303965	02/02/23-02/04/23	24346.1000.53330.2000.019000.0000.55.0000	\$330.00
				2/4/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$330.00
					Vendor Total:	\$330.00

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GABELLINI, MAXIMILIANO						
DBA: M.E. TRADING						
4220 FOX HOLLOW DR.						
ARLINGTON TX 76016						
Check Group:						
SURFACE PRO CHARGER 65W POWER SUPPLY		1	222304097	5016 1/13/2023	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$33.39
Check #: 0						
PO/InvoiceTotal:						\$33.39
Check Group:						
PRORECK Freedom 15 Portable 15-Inch 800 Watt 2-Way Rechargeable Powered Dj/PA Speaker System		1	222304231	5020 1/19/2023	11000.2500.56119.0000.019000.0000.44.0774 SUPPLY ASSETS (\$5,000 OR LESS)	\$333.59
Check #: 0						
PO/InvoiceTotal:						\$333.59
Check Group:						
3FT 28AWG HIGH SPEED HDMI TO ADAPTER DVI CABLE		1	222304573	5037 2/3/2023	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$9.49
Check #: 0						
PO/InvoiceTotal:						\$9.49
Vendor Total:						\$376.47

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GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
REDEEM \$92 CARNIVAL BOOTH TICKETS		1	222304125	222304125 2/20/2023	70000.1000.00000.9000.019018.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$92.00
					Check #: 0	
					PO/InvoiceTotal:	\$92.00
Check Group:						
SHIRTS FOR STUDENTS STEM CHALLENGE		1	222304126	222304126 2/20/2023	23000.1000.56118.9000.019200.0000.63.6120 GENERAL SUPPLIES AND MATERIALS	\$150.00
					Check #: 0	
					PO/InvoiceTotal:	\$150.00
Check Group:						
COMMUNITY ERICHMENT-GISD BOARD BAND MEETING APPETIZER SPREAD FOR 30 PEOPLE INCLUDES SERVICES		1	222304557	11823 1/30/2023	11000.2100.55915.0000.019000.0000.15.0000 OTHER CONTRACT SERVICES	\$250.00
					Check #: 0	
					PO/InvoiceTotal:	\$250.00
					Vendor Total:	\$492.00

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J & M HERITAGE CONSTRUCTION CO., LLC 491 N. RESLER DR. SUITE F EL PASO TX 79912						
Check Group:						
ROLLOVER DIFFERENCE TO 2022-2023 7/6/22 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	2022003-12	2022003-12	24308.2600.54312.0000.019000.0000.43.0000	\$80,388.75
				1/25/2023	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS Check #: 0	
					PO/InvoiceTotal:	\$80,388.75
					Vendor Total:	\$80,388.75

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JANET REZA DBA SJ LOGISTICS LLC 615 E. AFTON LA MESA NM 88044						
Check Group:						
COUNSELOR GIFT BASKET CONTAINING		1	222304696	2028 2/9/2023	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAWSON PRODUCTS						
P.O. BOX 734922						
CHICAGO IL 60673-4922						
Check Group:						
26" SNOW BRUSH/CHISEL SCAPER		10	222303630	9310247223 1/10/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$133.90
MANUAL SAFETY CABINETS		2	222303630	9310260081 1/13/2023	21000.3100.56119.0000.019000.0000.42.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$4,672.44
Check #: 0						
						PO/InvoiceTotal: \$4,806.34
						Vendor Total: \$4,806.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, LUDYM 214 E. CORPENING LA MESA	NM 88044					
Check Group:						
ADDITIONAL 10 HRS. (PARTIAL DAY)		1	222303150	PERDIEM-02/15-16/23 2/22/2023	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$42.00
PER DIEM TO ATTEND THE NMASBO BOARD MEETING AND THE 2023 WINTER CONFERENCE ON FEB. 14-17, 2023. DEPARTURE: 2/13/2023 AT 8:00 A.M. RETURN: 2/17/2023 AT 6:00 P.M. DAYS		1	222303150	PERDIEM-02/15-16/23 2/22/2023	11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$155.00

Check #: 0

PO/InvoiceTotal:	\$197.00
Vendor Total:	\$197.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENCHACA, MARINA I.						
6041 CABRILLO DR						
EL PASO TX 79912						
Check Group:						
EMPLOYEE TRAVEL TP PROVIDE CAMPUS AND STAFF SUPPORT TO ACCELERATE LEARNING STUDENT ENGAGEMENT AND SOCIAL AND EMOTIONAL LEARNING FOR STUDENTS WITH DISABILITIES		410.2	222300580	MI SPED 01/03-26/23	24330.1000.55819.1010.019000.0000.24.0000	\$192.79
				2/9/2023	EMPLOYEE TRAVEL - TEACHERS	
EMPLOYEE TRAVEL TP PROVIDE CAMPUS AND STAFF SUPPORT TO ACCELERATE LEARNING STUDENT ENGAGEMENT AND SOCIAL AND EMOTIONAL LEARNING FOR STUDENTS WITH DISABILITIES		97	222300580	MI SPED 01/26-30/23	24330.1000.55819.1010.019000.0000.24.0000	\$45.59
				2/1/2023	EMPLOYEE TRAVEL - TEACHERS	
Check #: 0						
PO/InvoiceTotal:						\$238.38
Vendor Total:						\$238.38

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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:						
BLANKET PURCHASE ORDER FOR PLUMBING MATERIAL FOR OTHER LOCATIONS		1	222300250	S112615046.001 1/17/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$233.39
BLANKET PURCHASE ORDER FOR PLUMBING MATERIAL FOR OTHER LOCATIONS		-1	222300250	S112615046.002 1/18/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$233.39)
BLANKET PURCHASE ORDER FOR PLUMBING MATERIAL FOR OTHER LOCATIONS		1	222300250	S112615046.003 1/18/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$233.39
Check #: 0						
						PO/InvoiceTotal: <u>\$233.39</u>
						Vendor Total: <u>\$233.39</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MORSE ENTERPRISES						
112. S. STANTON ST.						
EL PASO TX 79901						
Check Group:						
RICHARDSON POLOS PTS20, WHITE/MAROON W/3 LOGOS		12	222303988	49182 2/14/2023	11000.1000.56118.9000.019054.0000.47.6990 GENERAL SUPPLIES AND MATERIALS	\$360.00
LONG SLEEVE CHAMPRO SHIRTS, W/FRONT LOGO		7	222303988	49187 2/16/2023	11000.1000.56118.9000.019054.0000.47.6990 GENERAL SUPPLIES AND MATERIALS	\$105.00
LONG SLEEVE CHAMPRO SHIRTS, W/FRONT LOGO AND NUMBER		18	222303988	49187 2/16/2023	11000.1000.56118.9000.019054.0000.47.6990 GENERAL SUPPLIES AND MATERIALS	\$364.50
Check #: 0						
PO/InvoiceTotal:						\$829.50
Vendor Total:						\$829.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OLIVAS MUSIC - ZARAGOZA						
1320 N. ZARAGOZA RD SUITE 115						
DESERT PASSAGE PLAZA						
EL PASO	TX	79936				
Check Group:						
FLUTE GENERAL SUPPLIES AND MATERIALS		3	222301049	529522 8/30/2022	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$40.50
BELLS GENERAL SUPPLIES AND MATERIALS		3	222301049	529522 8/30/2022	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$40.50
DRUMS GENERAL SUPPLIES AND MATERIALS		3	222301049	529522 8/30/2022	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$40.50
TORMBONE GENERAL SUPPLIES AND MATERIALS		3	222301049	529522 8/30/2022	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$40.50
CLARINET GENERAL SUPPLIES AND MATERIALS		3	222301049	529522 8/30/2022	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$40.50
TRUMPET GENERAL SUPPLIES AND MATERIALS		3	222301049	529522 8/30/2022	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$40.50
#SLM-TRK1 TRUMPET CARE KITS GENERAL SUPPLIES AND MATERIALS		3	222301049	531710 9/8/2022	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$66.00
#SLM-FLK 1 FLUTE CARE KITS GENERAL SUPPLIES AND MATERIALS		3	222301049	531710 9/8/2022	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$51.00
#SLM-CLK1 CLARINET CARE KITS GENERAL SUPPLIES AND MATERIALS		3	222301049	531710 9/8/2022	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$51.00
JUPITER #JTB -700A STUDENT TROMBONES GENERAL SUPPLIES AND MATERIALS		3	222301049	537171 10/5/2022	23000.1000.56119.9000.019001.0000.61.6010 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,783.50
BUYBOARD 619-2 JUPITER #JFL-700 A STUDENT FLUTES		3	222301049	555675 2/1/2023	23000.1000.56119.9000.019001.0000.61.6010 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,048.80

Check #: 0

PO/InvoiceTotal: \$3,243.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
KORG METRONOME-TUNER		50	222302523	553697 1/19/2023	11000.1000.56118.1010.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$925.00
YAMAHA FOLDING MUSIC STANDS		44	222302523	553697 1/19/2023	31703.4000.56119.0000.019200.0000.63.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$571.56
Check #: 0						
PO/InvoiceTotal:						\$1,496.56
Vendor Total:						\$4,739.86

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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:						
PERSONALIZED RED PENCILS TO BE GIVENTO STUDENTS		7	222302308	720220760-02 10/20/2022	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$128.02
RED RIBBON WEEK TATTOOS/RED RIBBON WEEK BOOKMARKS 48 PC TO BE GIVEN TO STUDENTS		10	222302308	720220760-03 10/20/2022	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$64.90
1- CO#1- ITEMS ON ORIGINAL PO WERE OUT OF STOCK SO HAD TO ORDER DIFFERENT ITEMS- RED RIBBON STICKER ROLLS TO BE GIVEN TO STUDENTS 11/15/2022 MGC RED RIBBON WEEK BRACELETS TO BE GIVEN TO STUDENTS		2	222302308	720220760-03 10/20/2022	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$12.98
CO#2 WRONG PRICE ENTERED 1/23/2023 MGC - RED RIBBON BADGE HOLDER/RED RIBBON AWARENESS FOOTBALL ASST. TO BE GIVEN TO STUDETNS		10	222302308	720220760-03 10/20/2022	23000.1000.56118.9000.019032.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$139.01
Check #: 0						
PO/InvoiceTotal:						\$344.91
Check Group:						
FABULOUS FELT SANTA HATS		5	222302677	720559734-01 11/2/2022	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$99.95
ELF HAT HEADBANDS ASSORTMENT-12 PC		5	222302677	720559734-01 11/2/2022	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$99.95
ELF HATS-12PC		5	222302677	720559734-01 11/2/2022	23000.1000.56118.9000.019120.0000.61.7910 GENERAL SUPPLIES AND MATERIALS	\$99.95
MAGIC COLOR SCRATCH CHRISTMAS ORNAMENT ASSORTMENT-192 PC		1	222302677	720559734-01 11/2/2022	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$43.99

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MAGIC COLOR SCRATCH DELUXE CHRISTMAS ASSORTMENT-400 PC.		1	222302677	720559734-01 11/2/2022	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$67.99
CANDY TREE ORNAMENT CRAFT KIT-MAKES 12		4	222302677	720559734-01 11/2/2022	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$31.16
SNOWMAN STOCKING CHRISTMAS ORNAMENT CRAFT KIT-MAKES 50		3	222302677	720559734-01 11/2/2022	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.97
BIG HEAD REINDEER ORNAMENT CRAFT KIT-MAKES 12		4	222302677	720559734-01 11/2/2022	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$35.16
Check #: 0						
PO/InvoiceTotal:						\$538.12
Check Group:						
8 COLOR CRAYOLA MARKER CLASSPACK 200 PC		1	222303471	722082905-02 12/28/2022	27412.1000.56119.1010.019054.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$109.99
CREATIVITY STREET CASE BEADS -288PC		2	222303471	722082905-02 12/28/2022	27412.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$59.98
SMALL LOWER CASE 5 PCKS		5	222303471	722082905-02 12/28/2022	27412.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$184.95
CRAYOLA GLOBBLES		2	222303471	722082905-02 12/28/2022	27412.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$83.98
SIDEWALK CHALK		1	222303471	722082905-02 12/28/2022	27412.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$39.99
CRAYON CLASS PACK		1	222303471	722082905-02 12/28/2022	27412.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$91.99
SHIPPING AND HANDLING		1	222303471	722082905-02 12/28/2022	27412.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$63.17
MINI SEA LIFE STUFFED ANIMALS		1	222303471	722104773-01 12/29/2022	27412.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$54.99
DYI PUZZLES		10	222303471	722104773-01 12/29/2022	27412.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$129.90

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Check #: 0

PO/InvoiceTotal:	\$818.94
Vendor Total:	\$1,701.97

Gadsden Independent Schools

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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		167.2	222300567	MI SPED 01/10-27/23 2/2/2023	24330.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$78.58
				Check #: 0		
					PO/InvoiceTotal:	\$78.58
					Vendor Total:	\$78.58

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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	12968	31701.4000.54315.0000.019000.0000.40.0000	\$96.60
				2/1/2023	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	12971	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				2/1/2023	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	12972	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				2/1/2023	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	12951	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				2/1/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$108.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM MONTHLY AT VADO ELEMENTARY		1	222300106	12950	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				2/1/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$108.00
					Vendor Total:	\$528.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA PROPERTIES, INC						
PETTER PIPER PIZZA						
4445 N. MESA SUITE 100						
EL PASO TX 79902						
Check Group:						
3 SLICE COMBO FOR STUDENTS COMING BACK FROM SYMPHONY JANUARY 27, 2023 -5TH GRADE	1	222304068	13801272023500	11000.1000.55817.1020.019086.0000.21.1020 04 1/27/2023	STUDENT TRAVEL	\$315.00
					Check #: 0	
					PO/InvoiceTotal:	\$315.00
Check Group:						
1 SLICE COMBO FOR STUDENTS COMING BACK FROM SYMPHONY JANUARY 26, 2023 -5TH GRADE	56	222304069	13801262023500	11000.1000.55817.1020.019016.0000.21.1020 02 1/26/2023	STUDENT TRAVEL	\$182.00
2 SLICE COMBO	6	222304069	13801262023500	11000.1000.55817.1020.019016.0000.21.1020 02 1/26/2023	STUDENT TRAVEL	\$38.52
					Check #: 0	
					PO/InvoiceTotal:	\$220.52
Check Group:						
STUDENTS WILL GO TO EAT LUNCH AT PETER PIPER PIZZA AFTER THE SYMPHONY JANUARY 26, 2023	59	222304070	02401262023500	11000.1000.55817.1020.019020.0000.21.1020 10 1/26/2023	STUDENT TRAVEL	\$354.00
					Check #: 0	
					PO/InvoiceTotal:	\$354.00
Check Group:						
35 PIZZAS FATHER DAUGHTER DANCE ON FEBRUARY 3RD PIZZA IS FOR STUDENTS ATTENDING THE DANCE	1	222304518	61902032023500	23000.1000.56118.9000.019030.0000.61.6010 09 2/3/2023	GENERAL SUPPLIES AND MATERIALS	\$297.15
					Check #: 0	
					PO/InvoiceTotal:	\$297.15
					Vendor Total:	\$1,186.67

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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	1476 2/12/2023	11000.2600.53711.0000.019000.0000.40.0000 OTHER CHARGES	\$703.22
Check #: 0						
PO/InvoiceTotal:						\$703.22
Vendor Total:						\$703.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROJECT LEAD THE WAY, INC.						
3939 PRIORITY WAY SOUTH DRIVE						
SUITE 400						
INDIANAPOLIS IN 46240						
Check Group:						
INNOVATORS AND MAKERS-ONLINE - JULY THRU AUGUST 2022		1	222300010	356030 7/30/2022	26204.1000.53330.1010.019052.0000.12.0000 PROFESSIONAL DEVELOPMENT	\$1,200.00
Check #: 0						PO/InvoiceTotal: \$1,200.00
Check Group:						
HEADPHONES, BASIC, 5-PACK (FOR AUDIO/ASSESSMENT)		6	222301669	377875 1/31/2023	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$100.50
HIGH SCHOOL COMPUTER SCIENCE NOTEBOOK, 30-PACK		4	222301669	377875 1/31/2023	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$460.00
Check #: 0						PO/InvoiceTotal: \$560.50
Check Group:						
LED BLUE - 5mm, 100 PACK		1	222303405	375641 12/20/2022	11000.1000.56106.3000.019003.0000.12.0440 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$20.00
LED ORANGE CLEAR - 3mm, 2.05 V, 100 PACK		1	222303405	375641 12/20/2022	11000.1000.56106.3000.019003.0000.12.0440 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$8.50
LED RED - 3mm, 1.65 V, 100 PACK		1	222303405	375641 12/20/2022	11000.1000.56106.3000.019003.0000.12.0440 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$8.50
MINI PUSH BUTTON SWITCH, 10 PACK		2	222303405	375641 12/20/2022	11000.1000.56106.3000.019003.0000.12.0440 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$7.50
MULTIPURPOSE WIRE STRIPPER AND CUTTER FOR WIRE AWG 14 TO 24		6	222303405	375641 12/20/2022	11000.1000.56106.3000.019003.0000.12.0440 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$61.50
NEEDLE NOSE PLIERS, 5 INCH, 5 PACK		1	222303405	375641 12/20/2022	11000.1000.56106.3000.019003.0000.12.0440 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$27.25

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PEG BOARD, 12 INCH x 12 INCH, 5 PACK		2	222303405	375641 12/20/2022	11000.1000.56106.3000.019003.0000.12.0440 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$54.00
QUICK DRY TACKY GLUE, 4 OUNCE BOTTLE, 2 PACK		3	222303405	375641 12/20/2022	11000.1000.56106.3000.019003.0000.12.0440 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$17.25
RSR SOLDERLESS BREADBOARD MODEL MB 106		5	222303405	375641 12/20/2022	11000.1000.56106.3000.019003.0000.12.0440 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$96.25
RSR VARIABLE DC POWER SUPPLY 18V 0-2A		2	222303405	375641 12/20/2022	11000.1000.56106.3000.019003.0000.12.0440 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$156.00
RESISTOR KIT, 365 PIECE, 1/4 WATT		1	222303405	375641 12/20/2022	11000.1000.56106.3000.019003.0000.12.0440 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$9.00
RULER, CLEAR PLASTIC, 12 INCH / 31cm, METIRC AND ENGLISH		1	222303405	375641 12/20/2022	11000.1000.56106.3000.019003.0000.12.0440 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$1.25
SOLDERLESS BREADBOARD WITH 300 TIE POINTS		10	222303405	375641 12/20/2022	11000.1000.56106.3000.019003.0000.12.0440 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$47.50
SPRING CLAMPS, 3 INCH JAW OPENING		2	222303405	375641 12/20/2022	11000.1000.56106.3000.019003.0000.12.0440 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$10.00
SYRINGES, 10 cc/mm, 10 PACK, STANDARD TIP		1	222303405	375641 12/20/2022	11000.1000.56106.3000.019003.0000.12.0440 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$8.75
SYRINGES, 20 cc/mm, 10 PACK		1	222303405	375641 12/20/2022	11000.1000.56106.3000.019003.0000.12.0440 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$11.50
SYRINGES, 30 cc/mm, 10 PACK, STANDARD TIP		1	222303405	375641 12/20/2022	11000.1000.56106.3000.019003.0000.12.0440 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$15.25
VINYL TUBING, 1/8 INCH INTERNAL DIAMETER, 20ft ROLL		1	222303405	375641 12/20/2022	11000.1000.56106.3000.019003.0000.12.0440 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$10.00
WOOD ROUND BALLS, 1/2 INCH DIAMETER, 100 PACK		1	222303405	375641 12/20/2022	11000.1000.56106.3000.019003.0000.12.0440 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$12.75
ALLIGATOR LEADS SET OF 10 LEADS		4	222303405	375641 12/20/2022	11000.1000.56106.3000.019003.0000.12.0440 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$18.00
BANANA TO ALLIGATOR TEST LEAD SET		5	222303405	375641 12/20/2022	11000.1000.56106.3000.019003.0000.12.0440 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$38.75

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COMPACT SCALE, 2000 gx1g		1	222303405	375641 12/20/2022	11000.1000.56106.3000.019003.0000.12.0440 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$82.00
CRAFT STICKS, 1000 PACK		1	222303405	375641 12/20/2022	11000.1000.56106.3000.019003.0000.12.0440 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$10.75
DIAL CALIPERS, 6 INCH, STEEL, GRADUATED TO .001 INCHES		10	222303405	375641 12/20/2022	11000.1000.56106.3000.019003.0000.12.0440 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$240.00
DIGITAL MULTIMETER SUPER ECONOMY PLUS DMM		7	222303405	375641 12/20/2022	11000.1000.56106.3000.019003.0000.12.0440 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$105.00
GEARBOX MOTOR/COUPLER KIT, 10 STUDENT PACK		2	222303405	375641 12/20/2022	11000.1000.56106.3000.019003.0000.12.0440 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$64.00
GLASS FUSE, 500mA, 250 V, 5mmx20mm, 5 PACK		1	222303405	375641 12/20/2022	11000.1000.56106.3000.019003.0000.12.0440 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$2.25
GLUE GUN, LO-TEMP FULL SIZE, 110 VOLT		10	222303405	375641 12/20/2022	11000.1000.56106.3000.019003.0000.12.0440 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$100.00
HACK SAW, FOR 10" OR 12" BLADE, D-HANDLE, EACH		2	222303405	375641 12/20/2022	11000.1000.56106.3000.019003.0000.12.0440 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$23.50
HOOK UP WIRE 22 GAUGE, SOLID, BLACK, 25 FEET		1	222303405	375641 12/20/2022	11000.1000.56106.3000.019003.0000.12.0440 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$2.75
HOOK UP WIRE 22 GAUGE, SOLID, WHITE, 25 FEET		1	222303405	375641 12/20/2022	11000.1000.56106.3000.019003.0000.12.0440 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$2.75
HOOK UP WIRE, 100 FEET, 22 GAUGE, SOLID CORE, RED		2	222303405	375641 12/20/2022	11000.1000.56106.3000.019003.0000.12.0440 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$14.00
Check #: 0						
PO/InvoiceTotal:						\$1,286.50
Check Group:						
2 AMP MULTI-OUTPUT POWER SUPPLY		10	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$290.00
220 OHM RESISTOR 100 PACK		1	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$3.00

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ACRYLIC BALLS 1/2" 50 PACK		1	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$14.25
BACK SAW 14 INCH 12-14 TEETH PER INCH		2	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$32.00
BALSA WOOD STRIPS 30 PACK		3	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$42.00
BANANA TO REINFORCED TEST PIN LEAD SET 36 INCH LENGTH 5 PACK		2	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$45.00
CLAMP LIGHT REFLECTOR WHITE 6' CORD EACH		5	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$56.25
COMPACT SCALE 1000 G X .1G ACCURACY		1	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$20.00
COMPACT SCALE 2000 G X 1 G		1	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$82.00
COMPRESSION AND EXTENSION SPRINGS ASSORTED SMALL		2	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$26.00
DIAL CALIPERS 6 INCH STEEL GRADUATED TO .001 INCHES		10	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$240.00
DIGITAL MULTIMETER SUPER ECONOMY PLUS DMM		4	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$60.00
FISHING SNAP SWIVELS ANY SIZE 12 PACK		1	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$3.50
GEARBOX MOTOR/COUPLER KIT 10 STUDENT PACK. SOLE SOURCE.		2	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$64.00
GLUE GUN LO-TEMP FULL SIZE 110 VOLT		10	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$100.00
HACK SAW FOR 10" OR 12" BLADE D-HANDLE EACH		4	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$47.00

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HAND LENSES 3X MAGNIFICATION		10	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$20.00
IED CONSUMABLE/REFILL KIT. SOLE SOURCE.		1	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$565.00
IED CUSTOM METAL DOWEL PIN KIT. SOLE SOURCE.		1	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$71.00
IED MATERIAL TESTING KIT. SOLE SOURCE.		1	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$112.00
INSTANT READ PROBE THERMOMETER		1	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$20.00
LAMP BASE E10		1	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$1.75
LYNXMOTION PLTW ROBOTIC ARM KIT ASSEMBLED W/BASE		3	222303638	377208 1/24/2023	27502.1000.56119.3000.019003.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,317.00
MAGNETIC WAND 1 PIECE		1	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$3.75
MALE HEADERS 10 PACK		4	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$22.00
MINI PUSH BUTTON SWITCH 10 PACK		2	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$7.50
MITER BOX CLAMPING		2	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$33.50
MOMENTARY SWITCH 20 PACK		1	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$15.00
NEEDLE NOSE PLIERS 5 INCH 5 PACK		1	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$27.25
OPTOISOLATOR 2.5 KV TRANSISTOR WITH 6-DIP BASE 100 PACK		1	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$22.00
PLTW CUSTOM IED VEX IQ KIT CONTAINS NO ROBOTICS PARTS. SOLE SOURCE.		1	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$284.50

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PEG BOARD 12 X 12 INCH 5 PACK		2	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$54.00
RSR SOLDERLESS BREADBOARD MODEL MB106		5	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$96.25
RSR SOLDERLESS BREADBOARD MODEL MB801		5	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$21.25
RSR VARIABLE DC POWER SUPPLY 18V 0-2A		3	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$234.00
RENSHAPE 450 MATERIAL CLASSROOM PACK. SOLE SOURCE.		1	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$377.25
THERMODYNAMICS HEAT BOX CLASSROOM SET 3 UNITS. SOLE SOURCE.		1	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$290.00
VEX IQ PIN TOOL 10 PACK		1	222303638	377208 1/24/2023	27502.1000.56118.3000.019003.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$59.75
VEX V5 POE/CIM CUSTOM KIT. SOLE SOURCE.		3	222303638	377208 1/24/2023	27502.1000.56119.3000.019003.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$7,005.00
Check #: 0						
PO/InvoiceTotal:						\$11,784.75
Check Group:						
DREMEL 3D PRINTER BUNDLE FOR IED INCLUDES 1 X 3D45 AND 9 TOTAL ROLLS OF FILAMENT. SOLE SOURCE.		1	222303711	376280 1/6/2023	24174.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,295.00
Check #: 0						
PO/InvoiceTotal:						\$2,295.00
Vendor Total:						\$17,126.75

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QUINTERO'S MEAT COMPANY						
4413 DURAZNO						
EL PASO	TX	79901				
Check Group:						
TORTILLA PRODUCTS PER BID # 21-22-79 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 30, 2023 TORTILLAS PIECES TO EQUAL 1/6 CORN TORTILLA 6 @ \$3.33 EACH (2 LB. BAG) BID CASE PRICE IS \$19.98		1	222300485	00924661	21000.3100.56116.0000.019000.0000.42.0000	\$2,450.00
				1/31/2023	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,450.00
					Vendor Total:	\$2,450.00

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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	1025	2/3-9/2023	11000.2100.53212.2000.019000.0000.55.0000	\$13,477.03
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2/13/2023 SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal: \$13,477.03

Vendor Total: \$13,477.03

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RIVERA, RACHAEL ANN						
P.O. BOX 4018						
ANTHONY	NM 88021					
Check Group:						
PER DIEM TO ATTEND NM-AER CONFERENCE IN ALBUQUERQUE NEW MEXICO FEBRUARY 3-4, 2023. DEPARTURE TIME FEBRUARY 2, 2023 4:00 P.M. ARRIVAL TIME FEBRUARY 4, 2023 6:00 P.M. 2 DAYS @\$155.00 = \$310.00 + 2 ADDITIONAL HOURS @ \$20.00 FOR A GRAND TOTAL OF \$330.00		1	222303964	PER DIEM 2/3-4/23	24346.1000.53330.2000.019000.0000.55.0000	\$175.00
				2/15/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$175.00
					Vendor Total:	\$175.00

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RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICT FLOORING (ADMIN OFFICES)		1	222300247	3414 2/13/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,105.00
BLANKET PURCHASE ORDER FOR DISTRICT WIDE FLOORING REPAIR (CAMPUSES)		1	222300247	3415 2/13/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$4,446.00
BLANKET PURCHASE ORDER FOR DISTRICT WIDE FLOORING REPAIR (CAMPUSES)		1	222300247	3416 2/13/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,230.00
BLANKET PURCHASE ORDER FOR DISTRICT WIDE FLOORING REPAIR (CAMPUSES)		1	222300247	3417 2/13/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$4,446.00
BLANKET PURCHASE ORDER FOR DISTRICT WIDE FLOORING REPAIR (CAMPUSES)		1	222300247	3418 2/13/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,880.00
Check #: 0						
						PO/InvoiceTotal: \$16,107.00
						Vendor Total: \$16,107.00

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RODRIGUEZ, ANTHONY						
1241 HOBBS RD						
MESILLA PARK	NM	88047				
Check Group:						
PREVENTION RESPONSE & RESILIENCE CONFERENCE DEPARTURE 1/22/23 @ 5:00PM RETURN 1/26/23 9:00PM 4 FULL DAYS AND 4 ADDITIONAL HOURS		4	222304072	PER DIEM 1/22-26/23	24330.1000.53330.1010.019000.0000.24.0000	\$620.00
				2/21/2023	PROFESSIONAL DEVELOPMENT	
PREVENTION RESPONSE & RESILIENCE CONFERENCE DEPARTURE 1/22/23 @ 5:00PM RETURN 1/26/23 9:00PM 4 FULL DAYS AND 4 ADDITIONAL HOURS		1	222304072	PER DIEM 1/22-26/23	24330.1000.53330.1010.019000.0000.24.0000	\$20.00
				2/21/2023	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$640.00
					Vendor Total:	\$640.00

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SEGOVIA'S DISTRIBUTING, INC. 3719 SHELL ST EL PASO TX 79925	92941					
Check Group:						
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81207 1/17/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$128.54
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81208 1/17/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$71.65
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81209 1/17/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$180.60
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81210 1/17/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$163.05
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81211 1/17/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$116.92
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81212 1/17/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$100.90
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81213 1/17/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$83.35
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81214 1/17/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$268.86
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81215 1/17/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$123.96
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81216 1/17/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$155.09
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81217 1/17/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$68.00

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PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81220 1/18/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$512.53
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81221 1/18/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$290.81
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81222 1/18/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$65.80
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81223 1/18/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$233.84
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81224 1/18/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$437.52
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81225 1/18/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$433.21
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81226 1/18/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$227.18
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81227 1/18/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$288.31
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81228 1/18/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$697.09
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81229 1/18/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$187.72
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81230 1/18/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$88.00
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81231 1/18/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$164.40

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PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81232 1/18/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$112.46
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81236 1/19/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$89.16
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81237 1/19/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$123.18
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81238 1/19/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$140.28
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81239 1/19/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$198.54
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81240 1/19/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$67.90
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81241 1/19/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$121.92
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81242 1/19/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$155.38
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81243 1/19/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$367.18
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81244 1/19/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$169.41
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81245 1/19/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$151.84
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81246 1/19/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$284.92

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PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81247	21000.3100.56116.0000.019000.0000.42.4114	\$135.92
				1/19/2023	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81268	21000.3100.56116.0000.019000.0000.42.4114	\$269.84
				1/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81269	21000.3100.56116.0000.019000.0000.42.4114	\$114.94
				1/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81270	21000.3100.56116.0000.019000.0000.42.4114	\$25.50
				1/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81271	21000.3100.56116.0000.019000.0000.42.4114	\$158.59
				1/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81272	21000.3100.56116.0000.019000.0000.42.4114	\$120.65
				1/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81273	21000.3100.56116.0000.019000.0000.42.4114	\$455.43
				1/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81274	21000.3100.56116.0000.019000.0000.42.4114	\$393.30
				1/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK JANUARY 16-20, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304078	D81275	21000.3100.56116.0000.019000.0000.42.4114	\$100.59
				1/20/2023	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$8,844.26

Vendor Total: \$8,844.26

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SHAMROCK FOODS P.O. BOX 843539 LOS ANGELES CA 90084-3539	19291					
Check Group:						
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	26478446	21000.3100.56116.0000.019000.0000.42.0000	\$1,054.60
				2/1/2023	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	26478447	21000.3100.56116.0000.019000.0000.42.0000	\$1,054.60
				2/1/2023	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	26478449	21000.3100.56116.0000.019000.0000.42.0000	\$23,481.00
				2/1/2023	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	26479354	21000.3100.56116.0000.019000.0000.42.0000	\$2,350.48
				2/2/2023	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	26484868	21000.3100.56116.0000.019000.0000.42.0000	\$2,436.00
				2/8/2023	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	26485422	21000.3100.56116.0000.019000.0000.42.0000	\$8,433.00
				2/9/2023	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	26485423	21000.3100.56116.0000.019000.0000.42.0000	\$4,565.08
				2/9/2023	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	26486802	21000.3100.56116.0000.019000.0000.42.0000	\$2,244.40
				2/10/2023	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	DEBIT 8047868	21000.3100.56116.0000.019000.0000.42.0000	\$1,201.50
				2/6/2023	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$46,820.66
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	26478444	21000.3100.56116.0000.019000.0000.42.0000	\$27,333.41
				2/1/2023	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	26478448	21000.3100.56116.0000.019000.0000.42.0000	\$13,898.40
				2/1/2023	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	26479355	21000.3100.56116.0000.019000.0000.42.0000	\$1,840.85
				2/2/2023	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	26484867	21000.3100.56116.0000.019000.0000.42.0000	\$8,448.81
				2/8/2023	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	26484870	21000.3100.56116.0000.019000.0000.42.0000	\$2,284.50
				2/8/2023	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	26486803	21000.3100.56116.0000.019000.0000.42.0000	\$3,056.00
				2/10/2023	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	8047869 DEBIT	21000.3100.56116.0000.019000.0000.42.0000	\$26,131.91
				2/6/2023	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	REF.26478444	21000.3100.56116.0000.019000.0000.42.0000	(\$27,333.41)
				2/6/2023	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$55,660.47
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	26478445	21000.3100.56117.0000.019000.0000.42.0000	\$29,242.75
				2/1/2023	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	26479356	21000.3100.56117.0000.019000.0000.42.0000	\$1,846.40
				2/2/2023	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	26484869	21000.3100.56117.0000.019000.0000.42.0000	\$34,816.43
				2/8/2023	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$65,905.58
					Vendor Total:	\$168,386.71

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SOUTHWESTERN MILL DISTRIBUTORS 310 N. DALLAS EL PASO TX 79901	19036					
Check Group:						
(REGION 19 # 21-7392) SCOURING PAD 6X9 GREEN 20 CASE		10	222304703	953381 2/9/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$72.50
PAD DOODLE BROWN HD 20/CS		9	222304703	953381 2/9/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$160.20
SWIVEL DUSTMOP HANDLE WOOD 12/CASE		10	222304703	953381 2/9/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$814.00
MED DISPOSABLE NITRILE GLOVE 100/BOX 10 BOXES CASE		33	222304703	953381 2/9/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,947.00
LAMBSWOOL 28" DUSTER		72	222304703	953381 2/9/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$342.00
BOWL BRUSH 15" 6/CASE		60	222304703	953381 2/9/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$720.00
(REGION 19 # 21-7392) SCOURING PAD 6X9 GREEN 20 CASE		10	222304703	953625 2/15/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$72.50
MED DISPOSABLE NITRILE GLOVE 100/BOX 10 BOXES CASE		3	222304703	953625 2/15/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$180.00
UNIVERSAL DOLLY FOR TRASH CAN 2/ CASE		12	222304703	953625 2/15/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$768.60
BOWL BRUSH 15" 6/CASE		29	222304703	953625 2/15/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$348.00
Check #: 0						
						PO/InvoiceTotal: \$5,424.80
Check Group:						
CLEAR HINGE CONTAINER, 8x8x3, 250/CASE		1	222304895	953689 2/16/2023	23000.1000.56118.9000.019003.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$95.00

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Fiscal Year: 2022-2023

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

PO/InvoiceTotal:	\$95.00
Vendor Total:	\$5,519.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1253 02/23/2023

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:						
SUPPLIES AND PARTS		1	222300610	280933 2/13/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$382.45
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	280933 2/13/2023	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$297.50
					Check #: 0	
					PO/InvoiceTotal:	\$679.95
Check Group:						
BID# 21-22-85 COPY PAPER FOR THE PARENT ROOM TO MAKE COPIES FOR FLYERS , CALENDARS, AND SPECIAL ANNOUNCEMENTS		180	222304058	280814 2/3/2023	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7,560.00
					Check #: 0	
					PO/InvoiceTotal:	\$7,560.00
Check Group:						
LETTER 8 1/2 X 11 @4.20 PER REAM- \$42.00 PER CASE WITH 10 REAMS		5	222304524	280765 2/2/2023	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$210.00
					Check #: 0	
					PO/InvoiceTotal:	\$210.00
Check Group:						
LETTER SIZE COPY PAPER		10	222304529	280977 2/7/2023	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$420.00
					Check #: 0	

Gadsden Independent Schools

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Voucher Batch Number: 1253 02/23/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$420.00
Check Group:						
8.5 X 11 10M 20# 92B WHITE CTN COPY PAPER XEROGRAPHIC WHITE BOX 5000 / CTN		42	222304606	280874 2/6/2023	24101.1000.56118.1010.019017.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,764.00
8.5 X 14 12.72M 20# WHITE BOISE CTN X-9 COPY PAPER 5M / CTN		5	222304606	280874 2/6/2023	24101.1000.56118.1010.019017.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$265.00
						Check #: 0
						PO/InvoiceTotal: \$2,029.00
Check Group:						
8.5X11 10M 20# X-9 WHITE CTN BOISE 92B COPY PAPER X9001		53	222304624	281125 2/9/2023	24101.1000.56118.1010.019016.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$2,226.00
						Check #: 0
						PO/InvoiceTotal: \$2,226.00
Check Group:						
BID # 21-22-85, 8.5X11 10M 20# 92B WHITE COPY PAPER XEROGRAPHIC WHITE BOX 5000/CTN		18	222304643	280999 2/7/2023	23000.1000.56118.9000.019104.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$756.00
						Check #: 0
						PO/InvoiceTotal: \$756.00
						Vendor Total: \$13,880.95

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1253

02/23/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA	89594					
Check Group:						
PURCHASE ORDER IS NEEDED TO HIRE AN SLP CONTRACTOR. GISD RFP #22-23-89 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 21, 2022-OCTOBER 20, 2026. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP, WORKING AS SLP ON DIFERENT CAMPUSES AND TROUBLE SHOOTING AND INVENTORY OF SPEECH GENERATION DEVICE. SERVICES ARE FROM OCTOBER 27, 2022-MAY 26, 2022 SCHOOL YEAR 2022-2023. MRS. SPIVEY WILL BE WORKING 8 HOURS PER DAY FOR A TOTAL OF 1080 HOURS @ \$80.00 AN HOUR FOR A TOTAL OF \$86,400.00. PLUS GRT @ 8.3750% FOR A TOTAL OF \$7,236.00. GRAND TOTAL OF PURCHASE ORDER IS \$93,636.00.		1	222302861	154 2/3-9/23	11000.2100.53212.2000.019000.0000.55.0000	\$3,294.60
				2/15/2023	SPEECH THERAPISTS - CONTRACTED	
PURCHASE ORDER IS NEEDED TO HIRE AN SLP CONTRACTOR. GISD RFP #22-23-89 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE OCTOBER 21, 2022-OCTOBER 20, 2026. SPEECH LANGUAGE PATHOLOGY SERVICES & AUGMENTATIVE & ALTERNATIVE COMMUNICATION SERVICE. 1 CONTRACTOR AS SLP, WORKING AS SLP ON DIFERENT CAMPUSES AND TROUBLE SHOOTING AND INVENTORY OF SPEECH GENERATION DEVICE. SERVICES ARE FROM OCTOBER 27, 2022-MAY 26, 2022 SCHOOL YEAR 2022-2023. MRS. SPIVEY WILL BE WORKING 8 HOURS PER DAY FOR A TOTAL OF 1080 HOURS @ \$80.00 AN HOUR FOR A TOTAL OF \$86,400.00. PLUS GRT @ 8.3750% FOR A TOTAL OF \$7,236.00. GRAND TOTAL OF PURCHASE ORDER IS \$93,636.00.		1	222302861	155 2/10-16/23	11000.2100.53212.2000.019000.0000.55.0000	\$3,598.05
				2/17/2023	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$6,892.65

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1253 02/23/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$6,892.65

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1253 02/23/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLARREAL, ERICA 2820 OPITZ RD. ANTHONY	42003					
	NM 88021					
Check Group:						
PER DIEM TO ATTEND THE 2023 WINTER CONFERENCE ON APRIL 15-17, 2023 IN ALBUQUERQUE, NM. DEPARTURE: 2/14/2023 AT 12:00 PM. RETURN: 2/17/2023 AT 4:00 P.M. DAYS		2	222303148	PER DIEM 2/15-17/23	11000.2500.53330.0000.019000.0000.09.0000	\$310.00
5 ADDITIONAL HRS. (PARTIAL DAY)		1	222303148	2/22/2023 PER DIEM 2/15-17/23 2/22/2023	PROFESSIONAL DEVELOPMENT 11000.2500.53330.0000.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$42.00
				Check #: 0		
					PO/InvoiceTotal:	\$352.00
					Vendor Total:	\$352.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1253

02/23/2023

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:						
JOY CARPETS PLAY ALONG RUG 158IN KYBD/STAFF ROUND BLUE		1	222303183	SI2236697 1/11/2023	27412.1000.56119.1010.019086.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$718.84
SHIPPING AND HANDLING		1	222303183	SI2236697 1/11/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$450.00
BUYBOARD RFP# 619-20 SQ# 118222 WENGER 039C202 CART; MUSIC STAND; LARGE; 20		1	222303183	SI2243060 1/26/2023	27412.1000.56119.1010.019086.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$543.40
BOSE S1 PRO SPEAKER ACTIVE;PA		1	222303183	SI2243060 1/26/2023	27412.1000.56119.1010.019086.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$699.00
CORDOBA FUSION 12 NAT GUITAR NYLON AC/EL; CEDAR;NAT		1	222303183	SI2243060 1/26/2023	27412.1000.56119.1010.019086.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$507.92
PEAVEY 03013490 MICORPHONE DNAMIC XLR CABLE		4	222303183	SI2243060 1/26/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$96.88
ON STAGE MS7325 STAND ICROPHONE ROUND STACK		2	222303183	SI2243060 1/26/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.44

Check #: 0

PO/InvoiceTotal: \$3,093.48

Vendor Total: \$3,093.48

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1253 02/23/2023

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	1062	2/2-8/23	11000.2100.53212.2000.019000.0000.55.0000	\$16,583.61
				2/9/2023	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	1063	2/9-15/23	11000.2100.53212.2000.019000.0000.55.0000	\$18,474.42
				2/16/2023	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$35,058.03
					Vendor Total:	\$35,058.03

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1253 02/23/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,811,241.48

End of Report