

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1278

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY NM 88021	1023					
Check Group:						
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	251733 01-02/17/23 2/17/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,685.74
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	2725 01-02/17/23 2/17/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$3,720.53
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	2835 01-02/17/23 2/17/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$362.33
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	2856 01-02/17/23 2/17/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$64.79
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	4028 01-02/17/23 2/17/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,635.94
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	7311 01-02/17/23 2/17/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$47.80
DISTRICT WATER USE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300011	7477 01-02/17/23 2/17/2023	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$662.69

Check #: 0

PO/InvoiceTotal:	\$9,179.82
Vendor Total:	\$9,179.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APCO BUILDING SPECIALTIES, INC						
DBA ALS LOCKSMITH SERVICES						
4737 OSBORNE DRIVE						
EL PASO	TX	79922				
Check Group:						
( REG19 # 22-7234) 9K3-7 R 15 D S3 626 CLASSROOM LESS CORE		14	222301488	116570 1/31/2023	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$7,587.58
Check #: 0						
PO/InvoiceTotal:						\$7,587.58
Check Group:						
(REG # 22-7234) 9K3-7 R 15 D S3 626 CLASSROOM LESS CORE		14	222301565	116571 1/31/2023	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$7,587.58
Check #: 0						
PO/InvoiceTotal:						\$7,587.58
Vendor Total:						\$15,175.16

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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:						
CO #1 - INCREASE AMOUNT ON LINE 1 TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$150000.00 TO \$250000.00 DIFF OF \$100000.00. CHANGE SUBMITTED BY TERRY ALVARADO ON JAN. 12, 2023.		1	222300154	ATHLETICS 02/2023	11000.1000.55817.9000.019000.0000.47.0651	\$33,767.69
				2/21/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$33,767.69
Check Group:						
CHANGE ORDER # 1 ADD FUNDS FROM 80,000.00 TO \$200,000.00 A DIFFERENCE OF \$120,000.00 1/23/23 R. HIDALGO TRANSPORTATION FOR CULTURAL ARTS STUDENTS		1	222301613	ELEM ASP 08/2022	11000.2700.55112.0000.019000.0000.21.0410	\$8,443.52
				9/28/2022	TRANSPORTATION CONTRACTORS	
CHANGE ORDER # 1 ADD FUNDS FROM 80,000.00 TO \$200,000.00 A DIFFERENCE OF \$120,000.00 1/23/23 R. HIDALGO TRANSPORTATION FOR CULTURAL ARTS STUDENTS		1	222301613	ELEM ASP 09/2022	11000.2700.55112.0000.019000.0000.21.0410	\$21,274.78
				10/19/2022	TRANSPORTATION CONTRACTORS	
CHANGE ORDER # 1 ADD FUNDS FROM 80,000.00 TO \$200,000.00 A DIFFERENCE OF \$120,000.00 1/23/23 R. HIDALGO TRANSPORTATION FOR CULTURAL ARTS STUDENTS		1	222301613	ELEM ASP 10/2022	11000.2700.55112.0000.019000.0000.21.0410	\$17,353.67
				12/5/2022	TRANSPORTATION CONTRACTORS	
CHANGE ORDER # 1 ADD FUNDS FROM 80,000.00 TO \$200,000.00 A DIFFERENCE OF \$120,000.00 1/23/23 R. HIDALGO TRANSPORTATION FOR CULTURAL ARTS STUDENTS		1	222301613	ELEM ASP 11/2022	11000.2700.55112.0000.019000.0000.21.0410	\$18,703.12
				1/5/2023	TRANSPORTATION CONTRACTORS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER # 1 ADD FUNDS FROM 80,000.00 TO \$200,000.00 A DIFFERENCE OF \$120,000.00 1/23/23 R. HIDALGO TRANSPORTATION FOR CULTURAL ARTS STUDENTS		1	222301613	ELEM ASP	11000.2700.55112.0000.019000.0000.21.0410	\$9,033.23
				12/2022		
				1/5/2023	TRANSPORTATION CONTRACTORS	
Check #: 0						
PO/InvoiceTotal:						\$74,808.32
Check Group: STUDENT TRANSPORTATION FOR CHS, GHS, STHS TO ATTEND NMSU TRIO/UPWARD BOUND ACTIVITIES, SEPTEMBER 2022 - JUNE 2023		1	222301649	UPWARD	26204.1000.55817.1010.019000.0000.12.0000	\$458.10
				BOUND 01/2023		
				2/21/2023	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$458.10
Vendor Total:						\$109,034.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURCIAGA, EMANUEL B.						
4235 CALLE DE ESTRELLAS						
LAS CRUCES NM 88012						
Check Group:						
BASKETBALL CLUB-Purchase of 4 2*4 banners for seniors for senior night at the last home game		4	222304453	222304453 2/9/2023	70000.1000.00000.9000.019200.0000.63.6130 BASKETBALL CLUB	\$120.00
					Check #: 0	
					PO/InvoiceTotal:	\$120.00
Check Group:						
CUSTOM POSTER 18X28		50	222305235	222305235 3/3/2023	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$500.00
POSTER DEDIGN FEE		1	222305235	222305235 3/3/2023	70000.1000.00000.9000.019054.0000.63.6160 SOCCER TEAM BOYS	\$100.00
					Check #: 0	
					PO/InvoiceTotal:	\$600.00
					Vendor Total:	\$720.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURCIAGA, ESTRELLA C.						
3316 ALVAREZ RD						
ANTHONY	NM 88021					
Check Group:						
NMASBO WINTER CONFERENCE DEPARTURE 2/15/23 @7AM RETURN 2/17/23 5PM 2 FULL DAYS		2	222304629	02/15/23-02/17/23 2/17/2023	24330.2500.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$310.00
NMASBO WINTER CONFERENCE DEPARTURE 2/15/23 @7AM RETURN 2/17/23 5PM 2 FULL DAYS 10 ADDITIONAL HOURS		1	222304629	02/15/23-02/17/23 2/17/2023	24330.2500.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$42.00
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
CENTURY-LINK						
P.O. BOX 91155						
SEATTLE WA 98111-9255						
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-4109 02/10/23 2/10/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$9.62
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1114 02/22/23 2/22/2023	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 02/22/23 2/22/2023	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 02/22/23 2/22/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$119.88
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1244 02/22/23 2/22/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$70.83
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1593 02/22/23 2/22/2023	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 02/22/23 2/22/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$551.16
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1668 02/22/23 2/22/2023	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 02/22/23 2/22/2023	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 02/22/23 2/22/2023	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 02/22/23 2/22/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$66.64

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-2850 02/22/23 2/22/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$115.66
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-2891 02/22/23 2/22/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$115.66
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-3445 02/22/23 2/22/2023	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 02/22/23 2/22/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$10.82
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-4058 02/22/23 2/22/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$119.88
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-4079 02/22/23 2/22/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$115.66
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-4099 02/22/23 2/22/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$119.88
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-4697 02/22/23 2/22/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$119.88
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1060 02/22/23 2/22/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$139.12
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-4052 02/10/23 2/10/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$9.74

Check #: 0

	PO/InvoiceTotal:	\$3,678.74
	Vendor Total:	\$3,678.74



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURYLINK COMMUNICATIONS						
BUSINESS SERVICES						
P.O. BOX 52187						
PHOENIX	AZ		85072-2187			
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300022	60567043 02/16/23 2/16/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,113.29
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300022	74884904 02/24/23 2/24/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,308.42
Check #: 0						
PO/InvoiceTotal:						\$2,421.71
Vendor Total:						\$2,421.71

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHAVEZ, LUPITA PO BOX 867 SANTA TERESA NM 88008						
Check Group:						
NMASBO WINTER CONFERENCE DEPARTURE 2/15/23 @7AM RETURN 2/17/23 5PM 2 FULL DAYS		2	222304630	02/15/23-02/17/23 2/17/2023	24330.2500.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$310.00
NMASBO WINTER CONFERENCE DEPARTURE 2/15/23 @7AM RETURN 2/17/23 5PM 2 FULL DAYS 10 ADDITIONAL HOURS		1	222304630	02/15/23-02/17/23 2/17/2023	24330.2500.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$42.00
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
COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
MEDICAID CLAIM PAYMENTS FOR THE 2022-2023 SCHOOL YEAR IN THE AMOUNT OF \$60000.00		1	222300379	16-006158 1/31/2023	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$3,694.69
Check #: 0						
						PO/InvoiceTotal: <u>\$3,694.69</u>
Check Group:						
( CES CONTRACT # 2020-03B-C113-8) REPAIR OR REPLACE BACKFLOW PREVENTERS FOR AE, BE, LLE, NVE, SME, LMPREK, VE, ME, DP... 6" CHEKCS & RELIEF		1	222302899	24-134049 1/18/2023	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,383.50
3" RPBP		1	222302899	24-134049 1/18/2023	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$3,428.00
2" RPBP CHECKS & RELIEF		4	222302899	24-134049 1/18/2023	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$894.00
1" RPBP CHECKS & RELIEF		1	222302899	24-134049 1/18/2023	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$147.00
3/4" RPBP		6	222302899	24-134049 1/18/2023	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,151.00
4" CHECKS & RELIEF		2	222302899	24-134049 1/18/2023	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,553.00
3" CHECKS & RELIEF		1	222302899	24-134049 1/18/2023	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,110.00
1 1/2" RPBP CHECKS & RELIEF		1	222302899	24-134049 1/18/2023	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$223.50
4" RPBP		1	222302899	24-134049 1/18/2023	31703.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$3,538.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOREMAN		30	222302899	24-134049 1/18/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,150.00
PLUMBER		35	222302899	24-134049 1/18/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,591.75
PLUMBER APPRENTICE		35	222302899	24-134049 1/18/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,241.75
SKILLED LABORER		12	222302899	24-134049 1/18/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$595.80
TRUCK EXPENSE		400	222302899	24-134049 1/18/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,294.21
Check #: 0						
PO/InvoiceTotal:						\$26,301.51
Check Group:						
(CES/AK SALES 19-027B-C102-ALL) (QUOTE11316) GADSDEN ELEMENTARY SCHOOL - BUDGET FIGURES (ARP PROJECT) BCI BURKE -(1) 580-0319 LB TRAIN ENGINE -(1) 580-0321 LB TRAIN TRANKER CAR -(1) 580-0320 LB TRAINING DINING CAR -(1) 580-0322 LB TRAINING SAND CAR		1	222302965	24-134841 2/15/2023	24330.3100.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	\$27,104.06
ZEAGER (30CY) WOODCHIPS TO COVER AN AREA 16' X 48' @ 8" DEEP. PRICE INCLUDES FREIGHT		1	222302965	24-134841 2/15/2023	24330.2600.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	\$3,701.89
AK SALES TO REMOVE AND DISPOSE OF EXISTING PLAYGROUND. INSTALL ABOVE PLAYGROUND EQUIPMENT AND SPREAD WOOD CHIPS AT GADSDEN ELEMENTARY SCHOOL		1	222302965	24-134841 2/15/2023	24330.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$13,674.05
EQUIPMENT RENTAL -SKID STEER WITH AUGER -BACKHOE LOADER		1	222302965	24-134841 2/15/2023	24330.2600.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	\$3,560.16
BONDING INSURANCE		1	222302965	24-134841 2/15/2023	24330.2600.57331.0000.019000.0000.40.0000 FIXED ASSETS MORE THAN \$5,000	\$260.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$48,300.16
Check Group:						
10-Year Camera License		10	222303401	24-135071 2/27/2023	11000.2500.53414.0000.019000.0000.44.0774 OTHER SERVICES	\$14,482.00
CAT 6 BLUE PLENUM 1000' REEL		3	222303401	24-135071 2/27/2023	11000.2500.53414.0000.019000.0000.44.0774 OTHER SERVICES	\$1,052.25
OTHER SERVICES		1	222303401	24-135071 2/27/2023	11000.2500.53414.0000.019000.0000.44.0774 OTHER SERVICES	\$39.09
CAT 6 CONNECTOR BLUE		40	222303401	24-135071 2/27/2023	11000.2500.53414.0000.019000.0000.44.0774 OTHER SERVICES	\$241.60
7' CAT 6 PATCH CORD SLIMLINE		40	222303401	24-135071 2/27/2023	11000.2500.53414.0000.019000.0000.44.0774 OTHER SERVICES	\$379.20
MISC MATERIALS (CONSUMABLES)		1	222303401	24-135071 2/27/2023	11000.2500.53414.0000.019000.0000.44.0774 OTHER SERVICES	\$625.00
Taxes		1	222303401	24-135071 2/27/2023	11000.2500.53414.0000.019000.0000.44.0774 OTHER SERVICES	\$1,122.36
Est. Freight		1	222303401	24-135071 2/27/2023	11000.2500.53414.0000.019000.0000.44.0774 OTHER SERVICES	\$311.90
CD61-E Outdoor Bullet Camera, 384GB,30 Days Max		7	222303401	24-135071 2/27/2023	11000.2500.53414.0000.019000.0000.44.0774 OTHER SERVICES	\$10,137.40
CD62-E Outdoor Bullet Camera, 512GB,30 Days Max		3	222303401	24-135071 2/27/2023	11000.2500.53414.0000.019000.0000.44.0774 OTHER SERVICES	\$4,103.10
Angle Mount		3	222303401	24-135071 2/27/2023	11000.2500.53414.0000.019000.0000.44.0774 OTHER SERVICES	\$359.85
Check #: 0						
PO/InvoiceTotal:						\$32,853.75
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NOTE: ROBERT COHEN CO., LLC UNDER CES CONTRACT #19-029B-C101-ALL FOR PROPSAL SUBMITTED NOVEMBER 14, 2022 FOR GADSDEN HIGH SCHOOL. TURF FIELD TO HAVE ALTERNATE COLOR ENDZONES, PANTHERS/GADSDEN WORD MARKS AND GHS LOGO AT MIDFIELD. TURF SHOULD BE LINED FOR BOTH FOOTBALL AND SOCCER, 8-YEAR WARRANTY FOR TURF SYSTEM & INSTALLATION, COLORED END ZONES AND LETTERS, PERFORMACE PAD INCLUDED IN BASE PRICE. CES FEES INCLUDED. GISD PARTICIPATION AT 100% FOR TOTAL OF \$810,800.00 BASE PRICE, ALTERNATE: \$35,000.00 10 YEAR WARRANTY FOR SYNTHETIC SURF SYSTEM & INTALLATION, NMGRAT AT 6.8750% IS \$58,148.75 FOR A CONTRACT TOTAL OF \$903,948.75.		1	222303642	24-134719	31100.4000.54500.0000.019000.0000.43.9607	\$282,898.13
				2/9/2023	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$282,898.13
Check Group:						
CES/CD MECHANICAL INC, 2020-03B-C113-8 SOUTH VALLEY SCHOOLS RSE, SPE, DVE, STE, STM AND STH TO REPAIR OR REPLACE BACKFLOW PREVENTERS, 6" CHECKS AND RELIEF		1	222303936	24-135089	31703.4000.56119.0000.019000.0000.40.0000	\$3,254.92
				2/27/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
4" CHECKS AND RELIEF		3	222303936	24-135089	31703.4000.56119.0000.019000.0000.40.0000	\$3,829.50
				2/27/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
2" CHECKS AND RELIEF		2	222303936	24-135089	31703.4000.56119.0000.019000.0000.40.0000	\$447.00
				2/27/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
1 1/2" RPBP		1	222303936	24-135089	31703.4000.56119.0000.019000.0000.40.0000	\$810.00
				2/27/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
3/4 RPBP		4	222303936	24-135089	31703.4000.56119.0000.019000.0000.40.0000	\$1,434.00
				2/27/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
3" CHECKS AND RELIEF		1	222303936	24-135089	31703.4000.56119.0000.019000.0000.40.0000	\$1,110.00
				2/27/2023	SUPPLY ASSETS (\$5,000 OR LESS)	
3" RPBP		3	222303936	24-135089	31703.4000.56119.0000.019000.0000.40.0000	\$10,284.00
				2/27/2023	SUPPLY ASSETS (\$5,000 OR LESS)	

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FOREMAN		22	222303936	24-135089 2/27/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,310.00
TRUCK EXPENSE		650	222303936	24-135089 2/27/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,072.50
PLUMBER		36	222303936	24-135089 2/27/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,665.80
PLUMBER APPRENTICE		36	222303936	24-135089 2/27/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$2,305.80
SKILLED LABORER		12	222303936	24-135089 2/27/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$595.80
Check #: 0						
PO/InvoiceTotal:						\$30,119.32
Check Group:						
CHANGE ORDER #1 CHANGE OBJECT CODE FROM 56119 TO 56118 FOR LINES 1&2 AND CHANGE OBJECT CODE FROM 56119 TO 54315 FOR LINES 10-14 ON 2/23/2023 BY L. GANDARA (CES/CD MECHANICAL 2020-03B-C113-8) RIVERSIDE ELEMENTARY REPLACE BAD VALVE IN WATER LINE. 3" GROOVED VALVE		1	222304509	24-134608 2/3/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$756.00
3 1/2" GROOVED VALVE		1	222304509	24-134608 2/3/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$580.00
2" PVC VALVE		1	222304509	24-134608 2/3/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$57.00
2" REPAIR COUPLING		1	222304509	24-134608 2/3/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$45.00
3" COPPER PIPE		4	222304509	24-134608 2/3/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$158.00
2 1/2" COPPER PIPE		1	222304509	24-134608 2/3/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$28.40

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3" COPPER FEMALE ADAPT		2	222304509	24-134608 2/3/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$404.00
3" COPPER GROOVED CLP		4	222304509	24-134608 2/3/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$229.60
2 1/2" COPPER GROOVED CLP		3	222304509	24-134608 2/3/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$160.65
FOREMAN		4	222304509	24-134608 2/3/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$748.59
PLUMBER		8	222304509	24-134608 2/3/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$592.40
PLUMBER APPRENTICE		12	222304509	24-134608 2/3/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$768.60
SKILLED LABORER		8	222304509	24-134608 2/3/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$397.20
TRUCK EXPENSE		220	222304509	24-134608 2/3/2023	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$363.00
Check #: 0						
PO/InvoiceTotal:						\$5,288.44
Check Group:						
(CES/CD MECHANICAL 2020-03B-C113-8) DESERT VIEW ELEMENTARY INSTALL 4" BY PASS AT WATER TANK. 4" GATE VALVE		1	222305143	24-135090 2/27/2023	31200.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$936.50
4" TEE MJ		2	222305143	24-135090 2/27/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$251.00
4" 90 MJ		2	222305143	24-135090 2/27/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$191.50
4" SLEEVE MH		2	222305143	24-135090 2/27/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$120.40



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4" C-90 PIPE		20	222305143	24-135090 2/27/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$195.00
4" RESTRAINT GLAND KIT		16	222305143	24-135090 2/27/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,044.80
3' BURY VALVE BOS		1	222305143	24-135090 2/27/2023	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$141.35
PLUMBER WEEKEND		8	222305143	24-135090 2/27/2023	31200.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$856.00
APPRENTICE WEEKEND		8	222305143	24-135090 2/27/2023	31200.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$760.00
LABOR WEEKEND		8	222305143	24-135090 2/27/2023	31200.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$526.80
FOREMAN		4	222305143	24-135090 2/27/2023	31200.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$420.00
PLUMBER		15	222305143	24-135090 2/27/2023	31200.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$2,024.34
PLUMBER APPRENTICE		15	222305143	24-135090 2/27/2023	31200.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$960.75
SKILLED LABORER		35	222305143	24-135090 2/27/2023	31200.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$1,737.75
TRUCK EXPENSE		120	222305143	24-135090 2/27/2023	31200.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$198.00
BACKHOE		14	222305143	24-135090 2/27/2023	31200.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$1,540.00

Check #: 0

PO/InvoiceTotal: \$11,904.19

Vendor Total: \$441,360.19

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CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
BLANKET PURCHASE ORDER - TROPHIES, MEDALS, PLAQUES, PINS, CETIFICATES, STAMPERS, AND OTHER AWARDS FOR 2022-2023 SCHOOL YEAR FOR ATHLETIC DEPART.		1	222300155	87148 2/23/2023	11000.1000.56118.9000.019000.0000.47.0651 GENERAL SUPPLIES AND MATERIALS	\$1,299.70
					Check #: 0	
					PO/InvoiceTotal:	\$1,299.70
Check Group:						
ALL DISTRICT PALYERS PLAQUES		4	222304218	87083 2/16/2023	70000.1000.00000.9000.019054.0000.63.6165 SOCCER TEAM GIRLS	\$80.00
BANNER RESIN TROPHY SOCCER		3	222304218	87083 2/16/2023	70000.1000.00000.9000.019054.0000.63.6165 SOCCER TEAM GIRLS	\$41.70
					Check #: 0	
					PO/InvoiceTotal:	\$121.70
Check Group:						
LAMP OF KNOWLEDGE-ORDER # 59945		50	222304642	87081 2/15/2023	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$124.00
					Check #: 0	
					PO/InvoiceTotal:	\$124.00
					Vendor Total:	\$1,545.40

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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	810228293	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				2/13/2023	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	810228294	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				2/13/2023	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	810228295	21000.3100.56116.0000.019000.0000.42.0000	\$201.86
				2/13/2023	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	810228296	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				2/13/2023	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	810228297	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				2/13/2023	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	810228298	21000.3100.56116.0000.019000.0000.42.0000	\$176.32
				2/13/2023	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	810228314	21000.3100.56116.0000.019000.0000.42.0000	\$193.14
				2/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228315	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				2/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228316	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				2/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228317	21000.3100.56116.0000.019000.0000.42.0000	\$75.98
				2/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228318	21000.3100.56116.0000.019000.0000.42.0000	\$140.36
				2/14/2023	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	810228319	21000.3100.56116.0000.019000.0000.42.0000	\$104.40
				2/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228510	21000.3100.56116.0000.019000.0000.42.0000	\$208.27
				2/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228511	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				2/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228512	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				2/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228513	21000.3100.56116.0000.019000.0000.42.0000	\$167.62
				2/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228514	21000.3100.56116.0000.019000.0000.42.0000	\$57.42
				2/15/2023	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	810228535	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				2/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228536	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				2/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228537	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				2/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228538	21000.3100.56116.0000.019000.0000.42.0000	\$165.60
				2/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228539	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				2/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228551	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				2/15/2023	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	810228572	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				2/20/2023	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	810228573	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				2/20/2023	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	810228574	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				2/20/2023	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	810228575	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				2/20/2023	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	810228576	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				2/20/2023	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	810228577	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				2/20/2023	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	810228591	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				2/21/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228592	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				2/21/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228593	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				2/21/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228594	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				2/21/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228595	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				2/21/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228596	21000.3100.56116.0000.019000.0000.42.0000	\$129.34
				2/21/2023	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	810228712	21000.3100.56116.0000.019000.0000.42.0000	\$122.38
				2/22/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228713	21000.3100.56116.0000.019000.0000.42.0000	\$168.20
				2/22/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228714	21000.3100.56116.0000.019000.0000.42.0000	\$121.80
				2/22/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228715	21000.3100.56116.0000.019000.0000.42.0000	\$139.78
				2/22/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228716	21000.3100.56116.0000.019000.0000.42.0000	\$75.98
				2/22/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228717	21000.3100.56116.0000.019000.0000.42.0000	\$177.48
				2/22/2023	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	810228743	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				2/23/2023	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	810228744	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				2/23/2023	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	810228745	21000.3100.56116.0000.019000.0000.42.0000	\$92.22
				2/23/2023	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	810228746	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				2/23/2023	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	810228747	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				2/23/2023	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	810228748	21000.3100.56116.0000.019000.0000.42.0000	\$132.49
				2/23/2023	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	810228767	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				2/24/2023	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	810228768	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				2/24/2023	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	810228769	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				2/24/2023	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	810228770	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				2/24/2023	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	810228771	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				2/24/2023	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	810228783	21000.3100.56116.0000.019000.0000.42.0000	\$101.50
				2/27/2023	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	810228784	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				2/27/2023	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	810228785	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				2/27/2023	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	810228786	21000.3100.56116.0000.019000.0000.42.0000	\$131.71
				2/27/2023	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	810228804	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				2/28/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228805	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				2/28/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228806	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				2/28/2023	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	810228807	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				2/28/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810228809	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				2/27/2023	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	810228810	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				2/28/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349420	21000.3100.56116.0000.019000.0000.42.0000	\$186.76
				2/13/2023	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	826349421	21000.3100.56116.0000.019000.0000.42.0000	\$168.20
				2/13/2023	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	826349422	21000.3100.56116.0000.019000.0000.42.0000	\$181.79
				2/13/2023	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	826349423	21000.3100.56116.0000.019000.0000.42.0000	\$206.48
				2/13/2023	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	826349424	21000.3100.56116.0000.019000.0000.42.0000	\$252.93
				2/13/2023	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	826349425	21000.3100.56116.0000.019000.0000.42.0000	\$112.52
				2/13/2023	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	826349426	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				2/13/2023	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	826349427	21000.3100.56116.0000.019000.0000.42.0000	\$94.54
				2/13/2023	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	826349428	21000.3100.56116.0000.019000.0000.42.0000	\$121.22
				2/13/2023	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

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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	826349429	21000.3100.56116.0000.019000.0000.42.0000	\$103.24
				2/13/2023	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	826349430	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				2/13/2023	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	826349437	21000.3100.56116.0000.019000.0000.42.0000	\$186.76
				2/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349444	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				2/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349445	21000.3100.56116.0000.019000.0000.42.0000	\$140.36
				2/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349446	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				2/14/2023	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	826349447	21000.3100.56116.0000.019000.0000.42.0000	\$167.62
				2/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349448	21000.3100.56116.0000.019000.0000.42.0000	\$281.88
				2/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349449	21000.3100.56116.0000.019000.0000.42.0000	\$231.42
				2/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349450	21000.3100.56116.0000.019000.0000.42.0000	\$335.82
				2/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349451	21000.3100.56116.0000.019000.0000.42.0000	\$74.82
				2/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349460	21000.3100.56116.0000.019000.0000.42.0000	\$185.17
				2/15/2023	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	826349463	21000.3100.56116.0000.019000.0000.42.0000	\$204.16
				2/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349464	21000.3100.56116.0000.019000.0000.42.0000	\$222.14
				2/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349465	21000.3100.56116.0000.019000.0000.42.0000	\$91.64
				2/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349466	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				2/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349467	21000.3100.56116.0000.019000.0000.42.0000	\$120.21
				2/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349469	21000.3100.56116.0000.019000.0000.42.0000	\$176.32
				2/15/2023	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	826349470	21000.3100.56116.0000.019000.0000.42.0000	\$118.90
				2/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349471	21000.3100.56116.0000.019000.0000.42.0000	\$37.12
				2/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349475	21000.3100.56116.0000.019000.0000.42.0000	\$193.72
				2/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349476	21000.3100.56116.0000.019000.0000.42.0000	\$174.42
				2/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349480	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				2/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349481	21000.3100.56116.0000.019000.0000.42.0000	\$174.88
				2/16/2023	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	826349482	21000.3100.56116.0000.019000.0000.42.0000	\$96.49
				2/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349483	21000.3100.56116.0000.019000.0000.42.0000	\$231.42
				2/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349484	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				2/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349486	21000.3100.56116.0000.019000.0000.42.0000	\$370.04
				2/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349487	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				2/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349488	21000.3100.56116.0000.019000.0000.42.0000	\$231.42
				2/16/2023	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	826349610	21000.3100.56116.0000.019000.0000.42.0000	\$158.34
				2/20/2023	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	826349612	21000.3100.56116.0000.019000.0000.42.0000	\$168.78
				2/20/2023	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	826349613	21000.3100.56116.0000.019000.0000.42.0000	\$186.76
				2/20/2023	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	826349614	21000.3100.56116.0000.019000.0000.42.0000	\$150.22
				2/20/2023	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	826349615	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				2/20/2023	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	826349616	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				2/20/2023	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	826349617	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				2/20/2023	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	826349618	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				2/20/2023	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	826349619	21000.3100.56116.0000.019000.0000.42.0000	\$204.74
				2/20/2023	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	826349620	21000.3100.56116.0000.019000.0000.42.0000	\$186.76
				2/20/2023	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	826349621	21000.3100.56116.0000.019000.0000.42.0000	\$336.40
				2/20/2023	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	826349622	21000.3100.56116.0000.019000.0000.42.0000	\$87.21
				2/20/2023	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	826349634	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				2/21/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349635	21000.3100.56116.0000.019000.0000.42.0000	\$130.50
				2/21/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349636	21000.3100.56116.0000.019000.0000.42.0000	\$168.20
				2/21/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349637	21000.3100.56116.0000.019000.0000.42.0000	\$186.76
				2/21/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349638	21000.3100.56116.0000.019000.0000.42.0000	\$298.12
				2/21/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349639	21000.3100.56116.0000.019000.0000.42.0000	\$385.64
				2/21/2023	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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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	826349641	21000.3100.56116.0000.019000.0000.42.0000	\$216.97
				2/21/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349642	21000.3100.56116.0000.019000.0000.42.0000	\$46.98
				2/21/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349648	21000.3100.56116.0000.019000.0000.42.0000	\$121.80
				2/22/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349652	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				2/22/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349653	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				2/22/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349654	21000.3100.56116.0000.019000.0000.42.0000	\$231.42
				2/22/2023	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	826349655	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				2/22/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349656	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				2/22/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349657	21000.3100.56116.0000.019000.0000.42.0000	\$150.85
				2/22/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349658	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				2/22/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349659	21000.3100.56116.0000.019000.0000.42.0000	\$278.13
				2/22/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349660	21000.3100.56116.0000.019000.0000.42.0000	\$110.20
				2/22/2023	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	826349661	21000.3100.56116.0000.019000.0000.42.0000	\$64.38
				2/22/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349670	21000.3100.56116.0000.019000.0000.42.0000	\$194.30
				2/23/2023	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	826349675	21000.3100.56116.0000.019000.0000.42.0000	\$155.28
				2/23/2023	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	826349676	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				2/23/2023	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	826349677	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				2/23/2023	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	826349678	21000.3100.56116.0000.019000.0000.42.0000	\$184.44
				2/23/2023	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	826349679	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				2/23/2023	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	826349680	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				2/23/2023	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	826349681	21000.3100.56116.0000.019000.0000.42.0000	\$203.00
				2/23/2023	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	826349682	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				2/23/2023	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	826349689	21000.3100.56116.0000.019000.0000.42.0000	\$202.42
				2/24/2023	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	826349694	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				2/24/2023	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	826349695	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				2/24/2023	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	826349696	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				2/24/2023	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	826349697	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				2/24/2023	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	826349698	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				2/24/2023	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	826349699	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				2/24/2023	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	826349700	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				2/24/2023	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	826349701	21000.3100.56116.0000.019000.0000.42.0000	\$204.16
				2/24/2023	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	826349702	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				2/24/2023	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	826349813	21000.3100.56116.0000.019000.0000.42.0000	\$110.35
				2/27/2023	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	826349814	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				2/27/2023	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	826349815	21000.3100.56116.0000.019000.0000.42.0000	\$382.06
				2/27/2023	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	826349816	21000.3100.56116.0000.019000.0000.42.0000	\$33.00
				2/27/2023	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	826349817	21000.3100.56116.0000.019000.0000.42.0000	\$169.41
				2/27/2023	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	826349819	21000.3100.56116.0000.019000.0000.42.0000	\$149.64
				2/27/2023	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	826349820	21000.3100.56116.0000.019000.0000.42.0000	\$277.24
				2/27/2023	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	826349827	21000.3100.56116.0000.019000.0000.42.0000	\$149.64
				2/28/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349828	21000.3100.56116.0000.019000.0000.42.0000	\$149.64
				2/28/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349834	21000.3100.56116.0000.019000.0000.42.0000	\$210.06
				2/28/2023	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	826349835	21000.3100.56116.0000.019000.0000.42.0000	\$218.13
				2/28/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349836	21000.3100.56116.0000.019000.0000.42.0000	\$214.02
				2/28/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349838	21000.3100.56116.0000.019000.0000.42.0000	\$168.78
				2/28/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349839	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				2/28/2023	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$24,808.17
Vendor Total:	\$24,808.17

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DEALERS ELECTRICAL SUPPLY P.O. BOX 26279 EL PASO TX 79926-6279	75403					
Check Group:						
BLANKET PURCHASE ORDER FOR ELECTRICAL SUPPLIES AND MATERIAL		1	222300245	S100423128.001 1/12/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$286.00
(TIPS #200-502) BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	222300245	S100441481.001 12/16/2022	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$82.50
(TIPS #200-502) BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	222300245	S100444441.001 1/3/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$40.40
(TIPS #200-502) BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	222300245	S100445993.001 1/4/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$993.80
(TIPS #200-502) BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	222300245	S100446012.001 1/4/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$993.80
BLANKET PURCHASE ORDER FOR ELECTRICAL SUPPLIES AND MATERIAL		1	222300245	S100488097.001 1/24/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$136.32
BLANKET PURCHASE ORDER FOR ELECTRICAL SUPPLIES AND MATERIAL		1	222300245	S100491844.001 1/23/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$322.60
BLANKET PURCHASE ORDER FOR ELECTRICAL SUPPLIES AND MATERIAL		1	222300245	S100508199.001 2/7/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$91.50
Check #: 0						
						PO/InvoiceTotal: \$2,946.92
Check Group:						
(TIP CONTRACT 200-502) RAB EZPAN2X240ND10E2 2X2 40W 4000K 0-10V DIMMING		4	222301940	S100330644.001 2/6/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$810.00
RAB SMKEZPAN2X2 SURFACE MOUNTING		4	222301940	S100330644.001 2/6/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$108.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$918.40
Check Group:						
(TIPS # 200-502) RAB T8-13-U6G-830-SD-HYB T8 UBEND LED 5 1/2"	48	222302144	S100327402.001	31701.4000.56118.0000.019000.0000.40.0000 2/15/2023	GENERAL SUPPLIES AND MATERIALS	\$891.02
PHL 226712 FB31T8/TL830/ALTO 15/1 2 1/2"	45	222302144	S100327402.001	31701.4000.56118.0000.019000.0000.40.0000 2/15/2023	GENERAL SUPPLIES AND MATERIALS	\$536.63
Check #: 0						
PO/InvoiceTotal:						\$1,427.65
Check Group:						
(TIP # 200-502) PHL 280974 F25T8/TL830/PLUS/ALTO 30 PK	30	222302663	S100367145.001	31701.4000.56118.0000.019000.0000.40.0000 11/29/2022	GENERAL SUPPLIES AND MATERIALS	\$153.00
(TIP # 200-502) PHL 280974 F25T8/TL830/PLUS/ALTO 30 PK	-30	222302663	S100367145.002	31701.4000.56118.0000.019000.0000.40.0000 11/30/2022	GENERAL SUPPLIES AND MATERIALS	(\$153.00)
(TIP # 200-502) PHL 280974 F25T8/TL830/PLUS/ALTO 30 PK	30	222302663	S100367145.003	31701.4000.56118.0000.019000.0000.40.0000 11/30/2022	GENERAL SUPPLIES AND MATERIALS	\$153.00
Check #: 0						
PO/InvoiceTotal:						\$153.00
Check Group:						
(TIPS CONTRACT 200-502) CONDUIT 1/2 EMT PIPE	500	222302988	S100491517.001	31703.4000.56118.0000.019000.0000.40.0000 1/20/2023	GENERAL SUPPLIES AND MATERIALS	\$248.40
NER 1901 1/2 1H STEEL EMT STRAP	200	222302988	S100491517.001	31703.4000.56118.0000.019000.0000.40.0000 1/20/2023	GENERAL SUPPLIES AND MATERIALS	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$268.40
Check Group:						
( TIP CONTRACT 200-502) NIC 1117 4.8 800MAH	15	222303375	S100411204.001	31701.4000.56118.0000.019000.0000.40.0000 1/27/2023	GENERAL SUPPLIES AND MATERIALS	\$261.00



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BTP NIC 1681 1.2V 1000MAH		15	222303375	S100411204.001 1/27/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$364.50
BTP NIC 1802 3.6V 800MAH		15	222303375	S100411204.001 1/27/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$364.50
BTP NCI0811 4.8V 800MAH		15	222303375	S100411204.001 1/27/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$270.00
BTP NIC 1631 2.4V 600MAH		15	222303375	S100411204.001 1/27/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$360.00
BTP NIC 1158 2.4V 2100 MAH		15	222303375	S100411204.001 1/27/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$247.50
BTP NIC1566 3.6V 900MAH		15	222303375	S100411204.001 1/27/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$252.00
Check #: 0						
PO/InvoiceTotal:						\$2,119.50
Check Group:						
( TIP CONTRACT 200-502) CHLORIDE VLLU LED EMERGEN UNIT ( BALLAST )		10	222303504	S100431540.001 1/27/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$246.90
Check #: 0						
PO/InvoiceTotal:						\$246.90
Check Group:						
(TIP CONTRACT 200-502) THHN-12 BLACK SOLID		100	222303523	S100428931.001 12/14/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$158.79
THHN- 12 RED SOLID		100	222303523	S100428931.001 12/14/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$158.79
THHN - 12 BLUE SOLID		100	222303523	S100428931.001 12/14/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$158.79
THHN- 12 WHITE SOLID		100	222303523	S100428931.001 12/14/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$158.79
THHN - 12 ORANGE SOLID		100	222303523	S100428931.001 12/14/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$158.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOTTIE GP-650 1/2 GRD PIGTAIL		100	222303523	S100428931.001 12/14/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$53.02
NER 1901 1/2 1 H STEEL EMT STRAP		200	222303523	S100428931.001 12/14/2022	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$20.00
Check #: 0						
PO/InvoiceTotal:						\$866.97
Check Group:						
( TIP CONTRACT 200-502) ULT D15CC55UNVPW- CPRGC 55W DRVR ( DRIVER)		10	222303709	S100434918.001 1/26/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$679.70
Check #: 0						
PO/InvoiceTotal:						\$679.70
Check Group:						
( TIPS/DEALERS 200-502 ) SLA 0905 BATTERY 6V 4.5 AH BTP SLA 0905		100	222303721	S100439537.001 1/6/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,715.00
Check #: 0						
PO/InvoiceTotal:						\$1,715.00
Check Group:						
CHLORIDE VERWEM LED EXIT SIGN		20	222303722	S100430900.001 1/3/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$500.00
( TIP CONTRACT 200-502) CHLORIDE VLLU LED EMERGEN UNIT		20	222303722	S100430900.001 1/3/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$493.80
Check #: 0						
PO/InvoiceTotal:						\$993.80
Check Group:						
(TIPS 200502 ) ADV X1054C150V054SNT1 (LED DRIVERS BALLAST)		5	222304242	S100477941.001 1/31/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$602.75
Check #: 0						
PO/InvoiceTotal:						\$602.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
( TIP CONTRACT 200-502 ) LED 13T8/L48/FP/DIM/841/SUB/GB SYL PROD# 40593-0		350	222304384	S100485273.001 1/31/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$4,130.00
Check #: 0						
PO/InvoiceTotal:						\$4,130.00
Vendor Total:						\$17,068.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP ZBook Firefly 16 G9 Mobile Workstation		2	222304491	50300 2/8/2023	31900.4000.56119.0000.019000.0000.44.0775 SUPPLY ASSETS (\$5,000 OR LESS)	\$3,886.00
HP Universal USB-C Multiport Hub		1	222304491	50300 2/8/2023	31900.4000.56119.0000.019000.0000.44.0775 SUPPLY ASSETS (\$5,000 OR LESS)	\$119.00
HP EliteDisplay E273 LED monitor		1	222304491	50300 2/8/2023	31900.4000.56119.0000.019000.0000.44.0775 SUPPLY ASSETS (\$5,000 OR LESS)	\$209.00
HP 230 Keyboard and mouse set - wireless		1	222304491	50300 2/8/2023	31900.4000.56119.0000.019000.0000.44.0775 SUPPLY ASSETS (\$5,000 OR LESS)	\$30.00
Check #: 0						
PO/Invoice Total:						\$4,244.00
Vendor Total:						\$4,244.00

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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:						
WARM FUSIBLE GLASS OPL/TRNS B/W CLR 6IN		-1	222303659	271573 2/3/2023	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$27.98)
WARM GLASS BITS OPL 1/2IN SQR 8OZ JR		-1	222303659	271573 2/3/2023	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$20.22)
WARM FUSIBLE GLASS OPL/TRNS B/W CLR 6IN		1	222303659	278498 2/6/2023	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$27.98
WARM GLASS BITS OPL 1/2IN SQR 8OZ JR		1	222303659	278498 2/6/2023	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.22
CLR CHOICE 24P VL ST COMBO SABLE		1	222303659	9853293 1/2/2023	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$24.40
GLASS RUNNING PLIERS 1IN		1	222303659	9853293 1/2/2023	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.64
GLASS CUTTER STUDIO PRO		1	222303659	9853293 1/2/2023	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.42
REALTHR PAINT MARKRS BRIGHTS 6PK		1	222303659	9853293 1/2/2023	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$17.17
VERSFINE CLAIR INKPD CHARMING PINK		1	222303659	9853293 1/2/2023	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.00
COPPER WIRE 18 GAUGE 25FT - WEB/OR		1	222303659	9853293 1/2/2023	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.02
PRISMACOLOR CLR PNCL 150/CT SET - WEB/OR		1	222303659	9853293 1/2/2023	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$128.19
W/C ATOMIZER BOTTLE 2OZ		5	222303659	9853293 1/2/2023	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.90
MPOESROOM CADDY 36PC AQUAFLO S M L		1	222303659	9853293 1/2/2023	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$55.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GRAFIX SHRINK FILM SANDED 50/SHT PK		1	222303659	9853293 1/2/2023	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.83
SHARPIE FINE PT MRKR COLORBRST 24CT SET		2	222303659	9853293 1/2/2023	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$41.52
WOOD BLOCKS MHGNY 6X8 DOZEN		4	222303659	9853293 1/2/2023	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$38.80
WOOD SLICE ORNAMENTS 12PK 3IN SLICES		2	222303659	9853293 1/2/2023	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$33.04
HRNETS SFETY GLASSES BLACK FRAME GLASSES		14	222303659	9853293 1/2/2023	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$27.86
MUG BLANK 12OZ WH 36PK		2	222303659	9853293 1/2/2023	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$100.14
SCULPEY TOOLS ACRYLIC ROLLER		4	222303659	9853293 1/2/2023	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$37.36
SCULPEY CLAY CUTTERS MINI SET OF 12		5	222303659	9853293 1/2/2023	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$36.25
WARM FUSIBLE GLASS OPL/TRNS B/W CLR 6IN		3	222303659	9853293 1/2/2023	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$83.94
WARM GLASS BITS OPL 1/2IN SQR 8OZ JR		1	222303659	9853293 1/2/2023	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$20.22
GLASS STRINGERS MRDI GRS 17 3/4X1MM		2	222303659	9853293 1/2/2023	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$79.20
CREATIVE VERSA TOOL SET		5	222303659	9853293 1/2/2023	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$154.30
COLORFOIL BRASS-TN 4.5INX20FT		1	222303659	9853293 1/2/2023	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.17
WOODBURNING WOOD BURN BOOK		1	222303659	9853293 1/2/2023	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$24.99
NIJI WATERCOLLOR SET AQUARELLE PAN 36ST		4	222303659	9853293 1/2/2023	11000.1000.56118.1020.019086.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$37.16

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,008.52
Check Group:						
PRETEEN WOBBLE CHAIR ID DARK BLUE 18.7 IN		4	222304232	206721 1/25/2023	27407.1000.56119.1010.019009.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$387.96
SHIPPING AND HANDLING		1	222304232	206721 1/25/2023	27407.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.00
ROYLCO STENCILS 15 CT GEARS		2	222304232	210830 1/26/2023	27407.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.78
ROYLCO STENCILS SUPER SNOWFLAKE		2	222304232	210830 1/26/2023	27407.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.84
ROYLCO STENCILS PERFECT LEAF		2	222304232	210830 1/26/2023	27407.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.84
ROYLCO STENCILS NATURE 10 CT		2	222304232	210830 1/26/2023	27407.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.84
ALPHA MAGNETS 90 ASST		1	222304232	210830 1/26/2023	27407.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99
LR EDUCATIONAL GAMES RNBW SRTING CRAYONS		2	222304232	210830 1/26/2023	27407.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$87.90
LR PPATTERN BL,OCKS ACTIVITY SET		3	222304232	210830 1/26/2023	27407.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.18
STORAGE CABINET DT 12- TRAY STRG CBNT		1	222304232	210830 1/26/2023	27407.1000.56119.1010.019009.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$929.00
MINI STORAGE CENTER 3 BINS		10	222304232	210830 1/26/2023	27407.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$87.00
CREATE SPC STRG CNTR 10 PC		1	222304232	210830 1/26/2023	27407.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.69
STORAGE BOX 13.375 INX8INX5.75 IN		10	222304232	210830 1/26/2023	27407.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$129.90
ARTOGRAPH LIGHTRACER 12X18 LT TRACER II		4	222304232	210830 1/26/2023	27407.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$351.96

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SHIPPING AND HANDLING		1	222304232	210830 1/26/2023	27407.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$200.00
FOLDING TABLES ID GRANITE 24X48 29IN		1	222304232	221061 1/27/2023	27407.1000.56119.1010.019009.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$156.00
SHIPPING AND HANDLING		1	222304232	221061 1/27/2023	27407.1000.56118.1010.019009.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.00

Check #: 0

PO/InvoiceTotal: \$2,570.88

Vendor Total: \$3,579.40



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DUNN-EDWARDS CORPORATION						
DBA DUNN-EDWARDS PAINT						
P.O. BOX 30389						
LOS ANGELES	CA	90030-0389				
Check Group:						
VERSASATIN INT/EXT LS L BASE FOR Q7-36P		6	222305000	2114217416 2/20/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$723.54
					Check #: 0	
					PO/InvoiceTotal:	\$723.54
Check Group:						
PORCH/FLOOR LV ANTSKD WHT GAL		2	222305001	2114217433 2/20/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$119.98
					Check #: 0	
					PO/InvoiceTotal:	\$119.98
Check Group:						
STRIPPING RED PAINT 5 GAL		6	222305144	2114217617 2/24/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$664.26
					Check #: 0	
					PO/InvoiceTotal:	\$664.26
					Vendor Total:	\$1,507.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0269430000 02/20/23 2/20/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,476.20
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0493830000 02/21/23 2/21/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,227.34
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1533630000 02/20/23 2/20/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,510.18
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1663830000 02/21/23 2/21/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,018.63
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2433630000 02/20/23 2/20/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.14
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2533630000 02/20/23 2/20/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$302.81
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	2853750791 02/22/23 2/22/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,115.93
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	3393830000 02/21/23 2/21/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,334.87
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	3596620000 02/17/23 2/17/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$840.65
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	4493830000 02/21/23 2/21/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$421.06
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	4984830000 02/20/23 2/20/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,297.87

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DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	6695330000 02/17/23 2/17/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$4,043.08
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8393830000 02/21/23 2/21/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$851.99
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8663830000 02/21/23 2/21/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$16,469.88
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	8894539975 02/21/23 2/21/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,835.21
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	9563830000 02/21/23 2/21/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$3,579.46

Check #: 0

PO/InvoiceTotal:	\$52,343.30
Vendor Total:	\$52,343.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
XSTAMPER DESK AND POCKET EMBOSSER		1	222301063	326129-2 10/27/2022	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.95
Check #: 0						
PO/InvoiceTotal:						\$32.95
Check Group:						
ASHLEY DIE-CUT MAGNETIC BIG WALL WORDS 1ST 100 LEVEL 1 DOLCH & FRY		1	222302264	327334-3 10/28/2022	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.30
Check #: 0						
PO/InvoiceTotal:						\$24.30
Check Group:						
CUSTOM MESSAGE STAMP, PRE-INKED, N11, 1.94 X 0.69		1	222303983	328946-0 1/17/2023	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.06
QUALITY PARK GUMMED KRAFT CLASP ENVELOPES- CLASP -#90-9" WIDHT X 12" LENGHT- 28 LB GUMMED- KRAFT - 100 /BOX-KRAFT		2	222303983	328946-0 1/17/2023	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$56.10
BUSINESS SOURCE REGULAR TINT PEEL/SEAL ENVELOPES-BUSINESS- # 10 -9/2" WIDTH X 4 1/8" LENGTH- 24 LB- PEEL & SEAL- WOVE- 500/BOX -WHITE		2	222303983	328946-0 1/17/2023	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$152.32
BUSINESS SOURCE HEAVY -DUTY CLASP ENVELOPES		2	222303983	328946-0 1/17/2023	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.66
Check #: 0						
PO/InvoiceTotal:						\$285.14
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGION 19 RFP 20-7373 PITCHING MACHINE REPLACEMENT TIRE ASSEMBLE TO BE USED FOR STUDENT USED MACHINE		2	222304093	329124-0  1/23/2023	11000.1000.56119.1010.019032.0000.62.0000  SUPPLY ASSETS (\$5,000 OR LESS)	\$387.90
Check #: 0						
PO/InvoiceTotal:						\$387.90
Check Group:						
REGION 19 RFP # 20-7373 -- JONTI-CRAFT RAINBOW ACCENTS 30 CUBBIE-TRAYS MOBILE STORAGE UNIT		1	222304165	329131-0  2/14/2023	11000.1000.56119.1010.019040.0000.61.0000  SUPPLY ASSETS (\$5,000 OR LESS)	\$1,223.82
Check #: 0						
PO/InvoiceTotal:						\$1,223.82
Check Group:						
(REGION 19/EL PASO, RFP # 20-7373) OIL FOR IDEAL SHREDDER		2	222304269	329244-0  1/31/2023	11000.1000.56119.1010.019104.0000.61.0000  SUPPLY ASSETS (\$5,000 OR LESS)	\$194.98
(REGION 19/EL PASO, RFP # 20-7373) OIL FOR IDEAL SHREDDER		2	222304269	329244-1  2/21/2023	11000.1000.56119.1010.019104.0000.61.0000  SUPPLY ASSETS (\$5,000 OR LESS)	\$194.98
Check #: 0						
PO/InvoiceTotal:						\$389.96
Check Group:						
LARGE COLLAPSIBLE UTILITY WAGON		5	222304292	329572-0  2/20/2023	27412.1000.56119.1010.019054.0000.63.0000  SUPPLY ASSETS (\$5,000 OR LESS)	\$825.00
Check #: 0						
PO/InvoiceTotal:						\$825.00
Check Group:						
BLACK 5 DRAWER CHEST		2	222304347	329277-0  1/31/2023	27412.1000.56119.1010.019016.0000.61.0000  SUPPLY ASSETS (\$5,000 OR LESS)	\$290.64
ROSE GOLD KEY RINGS		1	222304347	329277-0  1/31/2023	27412.1000.56118.1010.019016.0000.61.0000  GENERAL SUPPLIES AND MATERIALS	\$12.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOUBLE SIDED 13" STOP SIGN		5	222304347	329277-0 1/31/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$123.20
BLACK FRAME 9X19		18	222304347	329277-0 1/31/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,526.22
CHARACTER COUNT POSTERS (SET OF 6)		3	222304347	329277-0 1/31/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$160.23
Check #: 0						
PO/InvoiceTotal:						\$2,112.61
Check Group:						
REGION 19 RFP-20-7373 QUOTE 4889 THIS PURCHASE IS NEEDED TO BE ABLE TO PURCHASE THE ITEMS NEEDED AT STMS BROTHER HL-L2300D LASER PRINTER		3	222304383	329861-0 2/21/2023	24346.1000.56119.2000.019000.0000.55.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$466.59
HP TONER CARTRIDGE COMBO 201A		1	222304383	329861-0 2/21/2023	24346.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$453.93
Check #: 0						
PO/InvoiceTotal:						\$920.52
Check Group:						
SCIENCE TABLE CHEMGUARD TOP 60X24X30 INCHES OAK, BLACK		10	222304485	329404-0 2/22/2023	27412.1000.56119.1010.019175.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$6,459.50
Check #: 0						
PO/InvoiceTotal:						\$6,459.50
Check Group:						
MYBECCA 100% COTTON MUSLIN (10 YARDS/NATURAL COLOR)		1	222304526	329478-0 2/8/2023	23000.1000.56118.9000.019032.0000.62.7540 GENERAL SUPPLIES AND MATERIALS	\$64.99
HTVRONT VINYL HEAT TRANSFER ROLL 12"X20" RED		1	222304526	329478-0 2/8/2023	23000.1000.56118.9000.019032.0000.62.7540 GENERAL SUPPLIES AND MATERIALS	\$26.65
VVIVID PERMANENT VINYL RED		1	222304526	329478-0 2/8/2023	23000.1000.56118.9000.019032.0000.62.7540 GENERAL SUPPLIES AND MATERIALS	\$17.17

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MASON JARS 24 COUNT 8 OZ		2	222304526	329478-0 2/8/2023	23000.1000.56118.9000.019032.0000.62.7540 GENERAL SUPPLIES AND MATERIALS	\$79.68
Check #: 0						
PO/InvoiceTotal:						\$188.49
Check Group:						
OFFICEJET PRO 901SE INKJET MULTIFUNCTIONAL PRINTER COLOR		1	222304569	329479-0 2/7/2023	11000.2400.56119.0000.019175.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$356.29
Check #: 0						
PO/InvoiceTotal:						\$356.29
Check Group:						
BROTHER P-TOUCH TZE LAMINATED TAPE CARTRIDGES GENERAL SUPPLIES AND MATERIALS		1	222304646	329784-0 2/21/2023	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$21.02
BROTHER P-TOUCH TZE LAMINATED TAPE CARTRIDGES GENERAL SUPPLIES AND MATERIALS		1	222304646	329784-0 2/21/2023	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$16.05
BROTHER TZE LAMINATED TAPE CARTRIDGES GENERAL SUPPLIES AND MATERIALS		1	222304646	329784-0 2/21/2023	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$16.05
BROTHER P-TOUCH TZE LAMINATED CARTRIDGES GENERAL SUPPLIES AND MATERIALS		1	222304646	329784-0 2/21/2023	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$16.67
BUSINESS SOURCE NO. 10 PEEL-TO-SEAL SECURITY ENVELOPES GENERAL SUPPLIES AND MATERIALS		5	222304646	329784-0 2/21/2023	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$84.65
ASTROBRIGHTS LASER, INKJET PRINTABLE MULTIPURPOSE CARD LEMON (YELLOW) GENERAL SUPPLIES AND MATERIALS		3	222304646	329784-0 2/21/2023	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$75.33
ASTROBRIGHTS INKJET LASER PRINTABLE MULTIPURPOSE CARD-SOLAR YELLOW GENERAL SUPPLIES AND MATERIALS		3	222304646	329784-0 2/21/2023	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$67.02

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ASTROBRIGHT INKJET LASER COLORED PAPER FIRE GENERAL SUPPLIES AND MATERIALS		5	222304646	329784-0 2/21/2023	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$110.50
PACON KALEIDOSCOPE MULTI-PURPOSE LETTER GENERAL SUPPLIES AND MATERIALS		5	222304646	329784-0 2/21/2023	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$145.90
ASTROBRIGHT INKJET LASER COLORED PAPER ROCKGENERAL SUPPLIES AND MATERIALS		5	222304646	329784-0 2/21/2023	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$110.50
ASTROBRIGHT LASER INKJET COLORED PAPER GAMM GREEN 30% RECYCLED CONTENT GENERAL SUPPLIES AND MATERIALS		5	222304646	329784-0 2/21/2023	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$110.50
Check #: 0						
PO/InvoiceTotal:						\$774.19
Check Group:						
PRIVACY SEATING MORPH FABRIC CHAIRS		3	222304651	329607-0 2/20/2023	27412.1000.56119.1010.019175.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$3,215.34
Check #: 0						
PO/InvoiceTotal:						\$3,215.34
Check Group:						
SAFCO ACTOVE COLLECTION VUM MOBILE WORKSTATION		15	222304758	329668-0 2/20/2023	11000.1000.56119.1010.019054.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$6,933.45
KANTEK MOBILE SIT TO STAND DESK WITH FOOT PEDA		2	222304758	329668-0 2/20/2023	11000.1000.56119.1010.019054.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$639.82
Check #: 0						
PO/InvoiceTotal:						\$7,573.27
Check Group:						
RETRACTABLE CANARY SAFETY BOX CUTTER		30	222304764	329675-0 2/22/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$433.50
Check #: 0						



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PO/InvoiceTotal:						\$433.50
Check Group:						
SCOTCH TRANSPARENT TAPE 3/4" W-36 YD LENGTH X 0.75" WIDTH- 1"CORE- 12/PACK-CLEAR	10	222304831	329671-0	27412.1000.56118.1010.019016.0000.61.0000 2/10/2023	GENERAL SUPPLIES AND MATERIALS	\$387.80
PAPER MATE RETRACTABLE PROFILE BALLPOINT PENS	3	222304831	329671-0	27412.1000.56118.1010.019016.0000.61.0000 2/10/2023	GENERAL SUPPLIES AND MATERIALS	\$38.61
PAPER MATE RETRACTABLE PROFILE BALLPOINT PENS-BOLD PEN POINT-1.4 MM PEN POINT SIZE -RETRACTABLE-BLUE GEL-BASED INK BLUE BARREL-1 DOZEN	3	222304831	329671-0	27412.1000.56118.1010.019016.0000.61.0000 2/10/2023	GENERAL SUPPLIES AND MATERIALS	\$38.61
PAPER MATE PROFILE RETRACTABLE BALLPOINT PEN-BOLD PEN POINT- 1.4 MM PEN POINT SIZE-RETRACTABLE-BLUE- BLUE PLASTIC BARREL - 36/BOX	3	222304831	329671-0	27412.1000.56118.1010.019016.0000.61.0000 2/10/2023	GENERAL SUPPLIES AND MATERIALS	\$109.80
THE PENCIL GRIP TRIPOD SHAPE PENCIL GRIP-1" LONG ASSORTED-12/PACK	20	222304831	329671-1	27412.1000.56118.1010.019016.0000.61.0000 2/15/2023	GENERAL SUPPLIES AND MATERIALS	\$438.20
FOAM KEYBOARD WRIST REST--ERGONOMIC WRIST SUPPORT-PADDED KEYBOARD DESK CUSHION FOR TYPING -BLACK COMPUTER HAND & ARM REST	6	222304831	329671-2	27412.1000.56118.1010.019016.0000.61.0000 2/16/2023	GENERAL SUPPLIES AND MATERIALS	\$137.94
Check #: 0						
PO/InvoiceTotal:						\$1,150.96
Check Group:						
HEWCF500X HP 202X (CF500X) ORIGINAL HIGH YIELD TONER BLACK	1	222304855	330031-0	11000.2200.56118.0000.019000.0000.12.0440 2/27/2023	GENERAL SUPPLIES AND MATERIALS	\$134.19
Check #: 0						
PO/InvoiceTotal:						\$134.19
Check Group:						

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WOOD GRAIN RECTANGLE MIDTOWN TOP CAE TABLE, 72W X 36D 41H		1	222304891	329716-0 2/27/2023	11000.2300.56119.0000.019000.0000.10.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,019.95
Check #: 0						PO/InvoiceTotal: <u>\$2,019.95</u>
Check Group:						
REPLACEMENT BELT FOR VAN DE GRAFFS 200KV		2	222304902	329746-0 2/23/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$60.60
DISCHARGE WAND FOR 613-3100, SMALL		2	222304902	329746-0 2/23/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$237.70
Check #: 0						PO/InvoiceTotal: <u>\$298.30</u>
Check Group:						
( REGION 19 #20-7373) 4 DRAWER LETTER SZ FILE CABINET VERTICAL FILE CHARCOAL COLOR		4	222305010	329845-0 2/21/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,515.80
Check #: 0						PO/InvoiceTotal: <u>\$1,515.80</u>
Check Group:						
STAINLESS STEEL SCISSORS		30	222305095	330033-0 2/27/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$58.50
FPC HIGH TEMP GLUE GUNE		5	222305095	330033-0 2/27/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$33.40
ALL PURPOSE MINI GLUE STICKS		14	222305095	330033-0 2/27/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$38.78
ENERGIZER INDUSTRIAL BATTERIES		2	222305095	330033-0 2/27/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$33.56
WOODCASE #2 PENCILS		2	222305095	330033-0 2/27/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$17.30
12" PLASTIC RULER		30	222305095	330033-0 2/27/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$17.10

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LED FLASHLIGHT PACK		2	222305095	330033-0 2/27/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$27.68
PEN STYLE FLOURESCENT HIGHLIGHTERS		3	222305095	330033-0 2/27/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$15.57
CRAYOLA 3.3 MM SHARPENED COLORED PENCILS		6	222305095	330033-0 2/27/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.02
CRAYOLA 3.3MM SHARPENED COLORED PENCILSCOLORED		10	222305095	330033-0 2/27/2023	27412.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$31.70

Check #: 0

PO/InvoiceTotal: \$292.61

Vendor Total: \$30,614.59

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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	2043329080	21000.3100.56116.0000.019000.0000.42.0000	\$70.00
				2/7/2023	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	2043329082	21000.3100.56116.0000.019000.0000.42.0000	\$107.20
				2/7/2023	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	2043329087	21000.3100.56116.0000.019000.0000.42.0000	\$72.80
				2/7/2023	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	2043329089	21000.3100.56116.0000.019000.0000.42.0000	\$42.00
				2/7/2023	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	2043329091	21000.3100.56116.0000.019000.0000.42.0000	\$62.40
				2/7/2023	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	2043329148	21000.3100.56116.0000.019000.0000.42.0000	\$74.40
				2/10/2023	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	2043329149	21000.3100.56116.0000.019000.0000.42.0000	\$82.20
				2/10/2023	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	2043329151	21000.3100.56116.0000.019000.0000.42.0000	\$28.40
				2/10/2023	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	2043329153	21000.3100.56116.0000.019000.0000.42.0000	\$195.00
				2/10/2023	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	2043329246	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				2/14/2023	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	2043329248	21000.3100.56116.0000.019000.0000.42.0000	\$162.40
				2/14/2023	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	2043329251	21000.3100.56116.0000.019000.0000.42.0000	\$101.60
				2/14/2023	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	2043329253	21000.3100.56116.0000.019000.0000.42.0000	\$14.00
				2/14/2023	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	2043329255	21000.3100.56116.0000.019000.0000.42.0000	\$68.00
				2/14/2023	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	2043329257	21000.3100.56116.0000.019000.0000.42.0000	\$136.40
				2/14/2023	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	2043329400	21000.3100.56116.0000.019000.0000.42.0000	\$10.00
				2/21/2023	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	2043329410	21000.3100.56116.0000.019000.0000.42.0000	\$30.00
				2/21/2023	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	2043329412	21000.3100.56116.0000.019000.0000.42.0000	\$26.00
				2/21/2023	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	2043329418	21000.3100.56116.0000.019000.0000.42.0000	\$64.00
				2/21/2023	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	2043329419	21000.3100.56116.0000.019000.0000.42.0000	\$28.00
				2/21/2023	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	2043329469	21000.3100.56116.0000.019000.0000.42.0000	\$66.00
				2/24/2023	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	2043329471	21000.3100.56116.0000.019000.0000.42.0000	\$39.60
				2/24/2023	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	2043329473	21000.3100.56116.0000.019000.0000.42.0000	\$39.00
				2/24/2023	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	2043329475	21000.3100.56116.0000.019000.0000.42.0000	\$141.40
				2/24/2023	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	2043329590	21000.3100.56116.0000.019000.0000.42.0000	\$96.00
				2/28/2023	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	2043329592	21000.3100.56116.0000.019000.0000.42.0000	\$82.00
				2/28/2023	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	2043329595	21000.3100.56116.0000.019000.0000.42.0000	\$108.00
				2/28/2023	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	2043329597	21000.3100.56116.0000.019000.0000.42.0000	\$87.60
				2/28/2023	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	2043329599	21000.3100.56116.0000.019000.0000.42.0000	\$26.00
				2/28/2023	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	2043329600 2/28/2023	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.40
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2060405539 2/7/2023	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$100.80
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2060405540 2/7/2023	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$234.00
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2060405591 2/14/2023	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$128.80
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2060405593 2/14/2023	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.80
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	2060405651 2/21/2023	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$314.00

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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	3043313410	21000.3100.56116.0000.019000.0000.42.0000	\$246.00
				2/7/2023	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	3043313411	21000.3100.56116.0000.019000.0000.42.0000	\$199.20
				2/7/2023	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	3043313412	21000.3100.56116.0000.019000.0000.42.0000	\$116.80
				2/7/2023	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	3043313413	21000.3100.56116.0000.019000.0000.42.0000	\$61.60
				2/7/2023	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	3043313573	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				2/14/2023	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	3043313574	21000.3100.56116.0000.019000.0000.42.0000	\$18.00
				2/14/2023	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	3043313575	21000.3100.56116.0000.019000.0000.42.0000	\$125.60
				2/14/2023	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	3043313580	21000.3100.56116.0000.019000.0000.42.0000	\$46.80
				2/14/2023	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	3043313696	21000.3100.56116.0000.019000.0000.42.0000	\$34.00
				2/20/2023	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	3043313698	21000.3100.56116.0000.019000.0000.42.0000	\$14.00
				2/20/2023	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	3043313699	21000.3100.56116.0000.019000.0000.42.0000	\$36.00
				2/20/2023	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	3043313726	21000.3100.56116.0000.019000.0000.42.0000	\$41.60
				2/21/2023	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	3043313881	21000.3100.56116.0000.019000.0000.42.0000	\$111.60
				2/28/2023	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	3043313882	21000.3100.56116.0000.019000.0000.42.0000	\$231.20
				2/28/2023	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	4063096459	21000.3100.56116.0000.019000.0000.42.0000	\$65.61
				2/6/2023	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	4063096462	21000.3100.56116.0000.019000.0000.42.0000	\$106.91
				2/6/2023	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	4063096602	21000.3100.56116.0000.019000.0000.42.0000	\$66.30
				2/14/2023	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	4063096605	21000.3100.56116.0000.019000.0000.42.0000	\$167.90
				2/14/2023	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	4063096611	21000.3100.56116.0000.019000.0000.42.0000	\$131.95
				2/14/2023	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	4063096844	21000.3100.56116.0000.019000.0000.42.0000	\$131.70
				2/28/2023	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	4063096845	21000.3100.56116.0000.019000.0000.42.0000	\$60.00
				2/28/2023	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	4063096849	21000.3100.56116.0000.019000.0000.42.0000	\$89.70
				2/28/2023	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	7043285313	21000.3100.56116.0000.019000.0000.42.0000	\$78.80
				2/10/2023	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	7043285316	21000.3100.56116.0000.019000.0000.42.0000	\$174.00
				2/10/2023	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	7043285318	21000.3100.56116.0000.019000.0000.42.0000	\$217.60
				2/10/2023	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	7043285319	21000.3100.56116.0000.019000.0000.42.0000	\$249.60
				2/10/2023	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	7043285320	21000.3100.56116.0000.019000.0000.42.0000	\$83.60
				2/10/2023	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	7043285321	21000.3100.56116.0000.019000.0000.42.0000	\$113.20
				2/10/2023	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	7043285725	21000.3100.56116.0000.019000.0000.42.0000	\$119.00
				2/24/2023	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	7043285728	21000.3100.56116.0000.019000.0000.42.0000	\$147.60
				2/24/2023	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	7043285729	21000.3100.56116.0000.019000.0000.42.0000	\$134.00
				2/24/2023	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	7043285730	21000.3100.56116.0000.019000.0000.42.0000	\$143.00
				2/24/2023	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	7043285732	21000.3100.56116.0000.019000.0000.42.0000	\$120.00
				2/24/2023	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$6,846.07
Vendor Total:	\$6,846.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FMH MATERIAL HANDLING SOLUTIONS, INC. P.O. BOX 5052 DENVER	76151					
Check Group:						
BLANKET PURCHASE ORDER FOR PLANNED MAINTENANCE AGREEMENT FOR WAREHOUSE FORKLIFT CROWN FC4520-40. QUARTERLY PREVENTIVE MAINTENANCE		1	222300084	T47021  2/21/2023	31701.4000.54315.0000.019000.0000.40.0000  MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)  Check #: 0	\$67.55
					PO/InvoiceTotal:	\$67.55
					Vendor Total:	\$67.55



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
G. SANDOVAL CONSTRUCTION						
650 MONTANA AVENUE, STE B						
LAS CRUCES NM 88001						
Check Group:						
CO#1 CHANGE OBJECT CODE FROM 55913 TO 54312 FOR LINE 1 ON 2/24/2023 BY L. GANDARA (REGION 19 #21-7410) NORTHERN ON-TRACK PREK REPLACEMENT (APPOX. 350 S.F.) DEMO EXISTING CRACK SIDWALKS AREAS WOOD FORMWORK 3000 PSI CONCRETE 4" THICK CONCRETE CURING COMPOUND DISPOSAL OF MATERIAL INCLUDING HAULING FINAL CLEAN UP		1	222304393	2021-0879	31200.2600.54312.0000.019000.0000.40.0000	\$4,457.63
				2/13/2023	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,457.63
Check Group:						
CO # 1 CHANGE OBJECT CODE FROM 55913 TO 54312 FOR LINE 1 ON 2/24/2023 BY L. GANDARA(REGION 19 #21-7410) DESERT VIEW ELEMENTARY CHAIN LINK FENCE REPAIR (APPROX. 35I.F.) DEMO EXISTING CHAIN LINK FENCE DISPOSAL AND HAULING INCLUDED INSTALL POST, TOP RAIL, AND CHAIN LINK FABRIC TO MATCH POST SET IN CONCRETE FINAL CLEAN UP		1	222304523	2021-0878	31200.2600.54312.0000.019000.0000.40.0000	\$2,648.61
				2/13/2023	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,648.61
					Vendor Total:	\$7,106.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GABELLINI, MAXIMILIANO						
DBA: M.E. TRADING						
4220 FOX HOLLOW DR.						
ARLINGTON TX 76016						
Check Group:						
12" SLIPSKIN SLEEVE WITH HIDEAWAY HANDLES - BLACK		50	222304797	5049 2/10/2023	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$894.50
					Check #: 0	
PO/InvoiceTotal:						\$894.50
Vendor Total:						\$894.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GB AUTO SERVICE, INC						
DBA MARTIN TIRE COMPANY						
P.O. BOX 208942						
DALLAS	TX		75302-8942			
Check Group:						
315/433 MHZ ALUM TPMS SENSOR		1	222305130	10233033 2/27/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$45.40
SHOP SUPPLIES		1	222305130	10233033 2/27/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$3.43
Check #: 0						
						PO/InvoiceTotal: <u>\$48.83</u>
Check Group:						
315/433 HZ RUBB TPMS SENSOR UNIT 181		1	222305148	10233034 2/27/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$55.00
Check #: 0						
						PO/InvoiceTotal: <u>\$55.00</u>
						Vendor Total: <u>\$103.83</u>

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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:						
GROUND TRANSPORTATION REIMBURSEMENT WITH RECEIPTS.		1	222303840	PERDIEM-02/22-25/23 3/1/2023	24330.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$88.94
NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION (NABE) 52ND ANNUAL CONFERENCE ON FEBRUARY 22 - 25, 2023 IN PORTLAND, OREGON. DEPART FEBRUARY 22nd @ 11:30 AM AND RETURN FEBRUARY 25TH @ 4:30 PM. 3 DAYS		3	222303840	PERDIEM-02/22-25/23 3/1/2023	24330.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$465.00
ADDITIONAL 5 HOURS		1	222303840	PERDIEM-02/22-25/23 3/1/2023	24330.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$42.00
Check #: 0						
PO/InvoiceTotal:						\$595.94
Vendor Total:						\$595.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTER AMERICAN INTERPRETING SERVICES LLC						
10164 RAIN CLOUD						
EL PASO TX 79927						
Check Group:						
PURCHASE ORDER IS NEEDED TO REQUEST SPECIALIZED SIGNED LANGUAGE INTERPRETING SUPPORT FOR 2ND GRADER AT DESERT VIEW ELEMENTRY. DUE TO THE FACT THAT THE STUDENT IS MEDICALLY FRAGILE, HAS SEVERAL CONDITIONS THAT IMPACT STUDENT IMMUNE SYSTEM, AND IS UNABLE TO ATTEND IN PERSON LEARNING, WE HAVE TO CREATE A SYSTEM THAT PROVIDES INSTRUCTIONAL BENEFIT WITHOUT COMPROMISING THE HEALTH. WE ARE TRYING TO MINIMIZE THE NUMBER OF PEOPLE THAT ENTER THE STUDENT HOME. THE COMBINATION OF HOMEBOUND INSTRUCTION FOR ACADEMICS AND VIRTUAL LANGUAGE SUPPORT ALLOWS US TO PROVIDE BENEFICIAL INSTRUCTION THAT IS TAILORED TO STUDENT UNIQUE NEEDS. VIRTUAL INTERPRETING IS A KEY COMPONENT IN STUDENT SUPPORT AND WILL ALLOW US TO MAINTAIN CONSISTENCY OF INSTRUCTION WHILE ALSO KEEPING THE STUDENT HEALTH AND SAFETY IN MIND INTERPRETING SERVICES VIRTUAL SERVICES FOR SEMESTER 140 HOURS IN TOTAL, SCHEDULE TO BE DETERMINED. 140 X \$48.00 = \$6,720,00 TOTAL \$6720.00.	1	222301588	8859	24106.1000.53414.2000.019000.0000.55.0000	\$2,664.00	
				12/16/2022	OTHER SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASE ORDER IS NEEDED TO REQUEST SPECIALIZED SIGNED LANGUAGE INTERPRETING SUPPORT FOR 2ND GRADER AT DESERT VIEW ELEMENTRY. DUE TO THE FACT THAT THE STUDENT IS MEDICALLY FRAGILE, HAS SEVERAL CONDITIONS THAT IMPACT STUDENT IMMUNE SYSTEM, AND IS UNABLE TO ATTEND IN PERSON LEARNING, WE HAVE TO CREATE A SYSTEM THAT PROVIDES INSTRUCTIONAL BENEFIT WITHOUT COMPROMISING THE HEALTH. WE ARE TRYING TO MINIMIZE THE NUMBER OF PEOPLE THAT ENTER THE STUDENT HOME. THE COMBINATION OF HOMEBOUND INSTRUCTION FOR ACADEMICS AND VIRTUAL LANGUAGE SUPPORT ALLOWS US TO PROVIDE BENEFICIAL INSTRUCTION THAT IS TAILORED TO STUDENT UNIQUE NEEDS. VIRTUAL INTERPRETING IS A KEY COMPONENT IN STUDENT SUPPORT AND WILL ALLOW US TO MAINTAIN CONSISTENCY OF INSTRUCTION WHILE ALSO KEEPING THE STUDENT HEALTH AND SAFETY IN MIND INTERPRETING SERVICES VIRTUAL SERVICES FOR SEMESTER 140 HOURS IN TOTAL, SCHEDULE TO BE DETERMINED. 140 X \$48.00 = \$6,720,00 TOTAL \$6720.00.		7	222301588	8864	24106.1000.53414.2000.019000.0000.55.0000	\$336.00
				12/16/2022	OTHER SERVICES	

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PURCHASE ORDER IS NEEDED TO REQUEST SPECIALIZED SIGNED LANGUAGE INTERPRETING SUPPORT FOR 2ND GRADER AT DESERT VIEW ELEMENTRY. DUE TO THE FACT THAT THE STUDENT IS MEDICALLY FRAGILE, HAS SEVERAL CONDITIONS THAT IMPACT STUDENT IMMUNE SYSTEM, AND IS UNABLE TO ATTEND IN PERSON LEARNING, WE HAVE TO CREATE A SYSTEM THAT PROVIDES INSTRUCTIONAL BENEFIT WITHOUT COMPROMISING THE HEALTH. WE ARE TRYING TO MINIMIZE THE NUMBER OF PEOPLE THAT ENTER THE STUDENT HOME. THE COMBINATION OF HOMEBOUND INSTRUCTION FOR ACADEMICS AND VIRTUAL LANGUAGE SUPPORT ALLOWS US TO PROVIDE BENEFICIAL INSTRUCTION THAT IS TAILORED TO STUDENT UNIQUE NEEDS. VIRTUAL INTERPRETING IS A KEY COMPONENT IN STUDENT SUPPORT AND WILL ALLOW US TO MAINTAIN CONSISTENCY OF INSTRUCTION WHILE ALSO KEEPING THE STUDENT HEALTH AND SAFETY IN MIND INTERPRETING SERVICES VIRTUAL SERVICES FOR SEMESTER 140 HOURS IN TOTAL, SCHEDULE TO BE DETERMINED. 140 X \$48.00 = \$6,720,00 TOTAL \$6720.00.		1	222301588	8903	24106.1000.53414.2000.019000.0000.55.0000	\$469.51
				1/3/2023	OTHER SERVICES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PURCHASE ORDER IS NEEDED TO REQUEST SPECIALIZED SIGNED LANGUAGE INTERPRETING SUPPORT FOR 2ND GRADER AT DESERT VIEW ELEMENTARY. DUE TO THE FACT THAT THE STUDENT IS MEDICALLY FRAGILE, HAS SEVERAL CONDITIONS THAT IMPACT STUDENT IMMUNE SYSTEM, AND IS UNABLE TO ATTEND IN PERSON LEARNING, WE HAVE TO CREATE A SYSTEM THAT PROVIDES INSTRUCTIONAL BENEFIT WITHOUT COMPROMISING THE HEALTH. WE ARE TRYING TO MINIMIZE THE NUMBER OF PEOPLE THAT ENTER THE STUDENT HOME. THE COMBINATION OF HOMEBOUND INSTRUCTION FOR ACADEMICS AND VIRTUAL LANGUAGE SUPPORT ALLOWS US TO PROVIDE BENEFICIAL INSTRUCTION THAT IS TAILORED TO STUDENT UNIQUE NEEDS. VIRTUAL INTERPRETING IS A KEY COMPONENT IN STUDENT SUPPORT AND WILL ALLOW US TO MAINTAIN CONSISTENCY OF INSTRUCTION WHILE ALSO KEEPING THE STUDENT HEALTH AND SAFETY IN MIND INTERPRETING SERVICES VIRTUAL SERVICES FOR SEMESTER 140 HOURS IN TOTAL, SCHEDULE TO BE DETERMINED. 140 X \$48.00 = \$6,720,00 TOTAL \$6720.00.		5	222301588	8934	24106.1000.53414.2000.019000.0000.55.0000	\$240.00

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OTHER SERVICES

Check #: 0

PO/InvoiceTotal:	\$3,709.51
Vendor Total:	\$3,709.51



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JAMES COOKE & HOBSON, INC. 3800 DONIPHAN DR. EL PASO TX 79922	10034					
Check Group:						
REPAIR OF FLYGT PUMP MODEL 3085.060 (QUOTE#WO3043) REPAIR OF FLYGT PUMP MODEL 3085.160-1980174		1	222304947	233413 2/15/2023	31200.2600.55913.0000.019000.0000.40.0000 CONTRACTS - INTER-AGENCY/REC	\$3,785.34
					Check #: 0	
					PO/InvoiceTotal:	\$3,785.34
					Vendor Total:	\$3,785.34

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LARRIVA, ROBBIE ANN 5706 WALES SANTA TERESA	NM 88008					
Check Group:						
NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION (NABE) 52ND ANNUAL CONFERENCE ON FEBRUARY 22 - 25, 2023 IN PORTLAND, OREGON. DEPART FEBRUARY 22nd @ 11:30 AM AND RETURN FEBRUARY 25TH @ 4:30 PM. 3 DAYS		3	222303841	PERDIEM-02/22- 25/23	24330.1000.53330.1010.019000.0000.24.0000	\$465.00
ADDITIONAL 5 HOURS		1	222303841	3/1/2023 PERDIEM-02/22- 25/23 3/1/2023	PROFESSIONAL DEVELOPMENT 24330.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$20.00
Check #: 0						
						PO/InvoiceTotal: \$485.00
						Vendor Total: \$485.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LAWSON PRODUCTS P.O. BOX 734922 CHICAGO	IL 60673-4922					
Check Group:						
STRETCH FLX HW IV 80 GUAGE 18' X 1500'		10	222304506	9310312229 2/1/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$1,334.00
				Check #: 0		
					PO/InvoiceTotal:	<u>\$1,334.00</u>
					Vendor Total:	<u>\$1,334.00</u>

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LITERACY RESOURCES, LLC						
DBA HEGGERTY PHONEMIC AWARENESS						
PO BOX 7143						
CAROL STREAM	IL		60197-7143			
Check Group:						
QUOTE# 261927 PRIMARY EXTENSION CURRICULUM 2022		14	222304654	261927 2/8/2023	27114.1000.56118.1010.019086.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$686.00
SHIPPING AND HANDLING		1	222304654	261927 2/8/2023	27114.1000.56118.1010.019086.1411.61.0000 GENERAL SUPPLIES AND MATERIALS	\$54.88
Check #: 0						
PO/InvoiceTotal:						<u>\$740.88</u>
Vendor Total:						<u>\$740.88</u>

Gadsden Independent Schools

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Voucher Batch Number: 1278

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, LORENA						
3015 MYRIAM						
ANTHONY						
	NM	79821				
Check Group:						
NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION (NABE) 52ND ANNUAL CONFERENCE ON FEBRUARY 22 - 25, 2023 IN PORTLAND, OREGON. DEPART FEBRUARY 22nd @ 11:30 AM AND RETURN FEBRUARY 25TH @ 4:30 PM. 3 DAYS		3	222303838	PERDIEM-02/22- 25/23	24330.1000.53330.1010.019000.0000.24.0000	\$465.00
				3/1/2023	PROFESSIONAL DEVELOPMENT	
ADDITIONAL 5 HOURS		1	222303838	PERDIEM-02/22- 25/23	24330.1000.53330.1010.019000.0000.24.0000	\$20.00
				3/1/2023	PROFESSIONAL DEVELOPMENT	
GROUND TRANSPORTATION REIMBURSEMENT WITH RECEIPTS.		1	222303838	PERDIEM-02/22- 25/23	24330.1000.53330.1010.019000.0000.24.0000	\$108.00
				3/1/2023	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$593.00
					Vendor Total:	\$593.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, VICTORIA T 4203 SUPERSTITION DR LAS CRUCES NM 88011	12486					
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	222304798	PERDIEM-01/22- 26/23  2/14/2023	24189.1000.53330.1010.019000.0000.24.0000  PROFESSIONAL DEVELOPMENT	\$620.00
PREVENTION RESPONSE & RESILIENCE CONFERENCE DEPARTURE 1/22/23 @ 5:00PM RETURN 1/26/23 9:00PM 4 FULL DAYS AND 4 ADDITIONAL HOURS		1	222304798	PERDIEM-01/22- 26/23  2/14/2023	24189.1000.53330.1010.019000.0000.24.0000  PROFESSIONAL DEVELOPMENT	\$20.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$640.00</u>
						Vendor Total: <u>\$640.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, JESUS L.						
DBA: WOMEN'S HEALTH CARE SERVICES						
P.O. BOX 3467						
ANTHONY	NM 88021					
Check Group:						
CO#2 - DECREASE PO FORM \$6000 TO \$2985 DIFF \$3015 TO RELEASE UNUSED MONEY. REQ BY L.SANCHEZ/TRANSPORTATION DEPT - SUPPORT SVCS 2/17/2023 LM - 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	65329	2/17/2023	13000.2700.55915.0000.019000.0000.41.0000  OTHER CONTRACT SERVICES	\$70.00
CO#2 - DECREASE PO FORM \$6000 TO \$2985 DIFF \$3015 TO RELEASE UNUSED MONEY. REQ BY L.SANCHEZ/TRANSPORTATION DEPT - SUPPORT SVCS 2/17/2023 LM - 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	65354	2/24/2023	13000.2700.55915.0000.019000.0000.41.0000  OTHER CONTRACT SERVICES	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$140.00
Vendor Total:						\$140.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES IA 50306						
Check Group:						
DAILY SCHEDULE POCKET CHART 13X34		1	222303299	721670415-02 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$28.99
SPANISH SYLLABLES PC W/ CARDS		1	222303299	721670415-02 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.99
CMW SPH CLASS ORG AND CALENDAR BB SETS		1	222303299	721670415-02 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.99
SPANISH PHONICS FACTORY		1	222303299	721670415-02 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$299.99
SHIPPING FEE		1	222303299	721670415-02 12/8/2022	27412.1000.56118.1010.019140.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$8.81
Check #: 0						
PO/InvoiceTotal:						\$417.77
Check Group:						
CHOICE PARTNERS BID # 22/038SG-27 EXPIRED 08/16/2023 -- 8 1/2"X12" PINK PRINCESS CASTLE PLASTIC TREAT BAGS 12PC		10	222304423	722594931-01 2/28/2023	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$74.90
VALENTINE PRINTED LOLLIPOPS 55PC		2	222304423	722594931-01 2/28/2023	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.58
HOT PINK CANDY FILLED STRAWS 240 PC		1	222304423	722594931-01 2/28/2023	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.98
CHARMS BLOW POPS BOX 100 PC		1	222304423	722594931-01 2/28/2023	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.99
NOW & LATER ASSORTMENT CANDY JAR 400 PC		1	222304423	722594931-01 2/28/2023	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.99
LAFFY TAFFY CHERRY MINI BAR TUB 145 CT		1	222304423	722594931-01 2/28/2023	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.99



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PINK RING POPS		5	222304423	722594931-01 2/28/2023	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$114.95
FOAM TIARA ASSORTMENT 12 PC		11	222304423	722594931-01 2/28/2023	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$96.69
SHIPPING		1	222304423	722594931-01 2/28/2023	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$62.81
SMARTIES VALENTINE CANDY LOVE HEARTS 96 PC		2	222304423	722594931-01 2/28/2023	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$85.98

Check #: 0

PO/InvoiceTotal:	\$540.86
Vendor Total:	\$958.63

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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:						
FATHER DAUGHTER DANCE SUPPLIES FOR FEBRUARY 10, 2023 (PIZZA)		30	222304731	61901102023500 06 2/10/2023	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$254.70
FATHER DAUGHTER DANCE SUPPLIES FOR FEBRUARY 10, 2023 (SPECIALTY PIZZA)		5	222304731	61901102023500 06 2/10/2023	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$77.45
Check #: 0						
						PO/InvoiceTotal: \$332.15
Check Group:						
STUDENT TRAVEL LUNCH FOR LITERARY PARTICIPANTS 35 SLICES 22 PIZZAS 58 DRINKS SPONSOIRS E RODRIGUEZ AND M SANDERS ON FEBRUARY 18TH		1	222304982	61902182023400 35 2/18/2023	27412.1000.55817.1010.019030.0000.61.0000 STUDENT TRAVEL	\$323.08
Check #: 0						
						PO/InvoiceTotal: \$323.08
Check Group:						
27 STUDENTS 2 ADULTS 3 SLICE COMBO 1 DRINK 4 POINT LITERARY FESTIVAL WINNERS FEBRUARY 18		29	222304985	02402182023500 20 2/18/2023	27412.1000.55817.1010.019013.0000.61.0000 STUDENT TRAVEL	\$174.00
Check #: 0						
						PO/InvoiceTotal: \$174.00
						Vendor Total: \$829.23

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROFESSIONAL WATER TESTING LLC.						
3802 GRAND TETON WAY						
LAS CRUCES                      NM   88011						
Check Group:						
BLANKET PURCHASE ORDER FOR WATER TESTING SERVICES		1	222300043	1482  2/20/2023	11000.2600.53711.0000.019000.0000.40.0000  OTHER CHARGES	\$627.49
Check #: 0						
PO/InvoiceTotal:						\$627.49
Vendor Total:						\$627.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPANUT, RANDALL BURNS						
5685 BRITAIN DRIVE						
SANTA TERESA NM 88008						
Check Group:						
C/O #1 ADD AN ADDITIONAL DAY FOR #1 PER DIEM AND Line #3 TRANSPORTATION 1/11/23 G.M. NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION (NABE) 52ND ANNUAL CONFERENCE ON FEBRUARY 22 - 25, 2023 IN PORTLAND, OREGON. DEPART FEBRUARY 22nd @ 11:30 AM AND RETURN FEBRUAR		4	222303863	PER DIEM 2/21-25/23	24330.1000.53330.1010.019000.0000.24.0000	\$620.00
ADDITIONAL 5 HOURS		1	222303863	3/7/2023 PER DIEM 2/21-25/23 3/7/2023	PROFESSIONAL DEVELOPMENT 24330.1000.53330.1010.019000.0000.24.0000	\$20.00
GROUND TRANSPORTATION REIMBURSEMENT WITH RECEIPTS.		1	222303863	PER DIEM 2/21-25/23 3/7/2023	PROFESSIONAL DEVELOPMENT 24330.1000.53330.1010.019000.0000.24.0000	\$25.98

Check #: 0

PO/InvoiceTotal:	\$665.98
Vendor Total:	\$665.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RGTG, LLC DBA: RIO GRANDE THERAPY GROUP 109 S. FESTIVAL EL PASO TX 79912						
Check Group:						
CO #1 - INCREASE AMOUNT TO COVER REMAINING INVOICE FOR CURRENT SY 22-23. AMOUNT CHANGED FROM \$555,479.49 TO \$659,133.75 DIFF \$103,654.26. REQ BY M.BONET/SPED 11/10/22 - GISD RFP #20-21-49 SPEECH LANGUAGE PATHOLOGY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020- AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES 5.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SERVICES ARE FOR SY2022-2023 FROM JULY 25, 2022-MAY 26, 2023. 5.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 8360 HOURS @ \$75.00 = \$627,000.00 PLUS GRT @ 5.125% = \$32,133.75. FOR A GRAND TOTAL OF \$659,133.75	1	222300447	1028	2/10-16/2023	11000.2100.53212.2000.019000.0000.55.0000	\$13,082.81
				2/21/2023	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	1030	2/23-3/1/23	11000.2100.53212.2000.019000.0000.55.0000	\$8,136.68
				3/2/2023	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						
PO/InvoiceTotal:						\$21,219.49
Vendor Total:						\$21,219.49

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group: (BID RFP 18-19-32) BOXES V.C.T ANTI-SLIP OUT PRICE		5	222305114	3421 2/24/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$375.00
				Check #: 0		
					PO/InvoiceTotal:	\$375.00
					Vendor Total:	\$375.00

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RUIZ, ELIZABETH 5156 BRADLEY RD. EL PASO TX 79938						
Check Group:						
ADDITIONAL 5 HOURS		1	222303860	PER DIEM 2/22-25/23 3/1/2023	24330.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$20.00
GROUND TRANSPORTATION REIMBURSEMENT WITH RECEIPTS.		1	222303860	PER DIEM 2/22-25/23 3/1/2023	24330.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$37.21
NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION (NABE) 52ND ANNUAL CONFERENCE ON FEBRUARY 22 - 25, 2023 IN PORTLAND, OREGON. DEPART FEBRUARY 22nd @ 11:30 AM AND RETURN FEBRUARY 25TH @ 4:30 PM. 3 DAYS		3	222303860	PER DIEM 2/22-25/23  3/1/2023	24330.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$465.00
Check #: 0						
PO/InvoiceTotal:						\$522.21
Vendor Total:						\$522.21

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SCENARIO LEARNING LLC						
DBA VECTOR SOLUTIONS						
DEPT 3974 PO BOX 123974						
DALLAS TX 75312-3974						
Check Group:						
EMPLOYEE SAFETY AND COMPLIANCE TRAINING SOFTWARE		2284	222301677	INV63942 2/8/2023	24330.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$18,226.32
					Check #: 0	
					PO/InvoiceTotal:	\$18,226.32
					Vendor Total:	\$18,226.32



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SEGOVIA'S DISTRIBUTING, INC. 3719 SHELL ST EL PASO TX 79925	92941					
Check Group:						
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D82284 1/23/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$5.85
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D82285 1/23/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$174.56
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D82286 1/23/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$270.04
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D82287 1/23/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$161.55
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D82288 1/23/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$213.22
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D82289 1/23/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$42.40
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D82290 1/23/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$171.74
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D82291 1/23/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$153.30
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D82295 1/23/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$54.58
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D85412 1/24/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$109.29
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D85413 1/24/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$121.27

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PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D85414 1/24/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$217.18
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D85415 1/24/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$168.16
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D85416 1/24/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$140.22
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D85417 1/24/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$180.69
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D85418 1/24/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$195.47
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D85419 1/24/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$66.03
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D85420 1/24/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$207.18
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D85421 1/24/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$51.12
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D85422 1/24/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$30.38
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D85423 1/24/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$121.84
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D85559 1/25/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$172.20
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D85560 1/25/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$37.25

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PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D85561 1/25/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$21.20
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D85562 1/25/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$221.87
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D85563 1/25/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$157.00
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D85564 1/25/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$182.50
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D85565 1/25/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$116.68
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D85566 1/25/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$101.65
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D85567 1/25/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$259.25
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D85568 1/25/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$78.69
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D85569 1/25/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$26.15
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D85570 1/25/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$203.68
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D85571 1/25/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$79.86
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D86945 1/26/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$68.99

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PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D86946 1/26/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$185.43
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D86947 1/26/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$153.98
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D86948 1/26/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$207.73
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D86949 1/26/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$187.56
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D86950 1/26/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$118.79
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D86951 1/26/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$203.60
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D86952 1/26/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$129.16
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D86953 1/26/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$158.11
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D86954 1/26/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$67.90
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D86955 1/26/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$236.31
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D86956 1/26/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$82.88
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D86958 1/27/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$49.85

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PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D86959 1/27/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D86960 1/27/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D86961 1/27/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D86962 1/27/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$45.45
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D86963 1/27/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$25.50
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D86964 1/27/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$127.50
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D86965 1/27/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$92.13
PRODUCE FOR WEEK JANUARY 23-27, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304275	D86966 1/27/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$41.09

Check #: 0

		\$6,772.51
PO/InvoiceTotal:		
Vendor Total:		\$6,772.51

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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	26491254	21000.3100.56116.0000.019000.0000.42.0000	\$11,349.40
				2/15/2023	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	26491255	21000.3100.56116.0000.019000.0000.42.0000	\$7,337.60
				2/15/2023	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	26491903	21000.3100.56116.0000.019000.0000.42.0000	\$277.10
				2/16/2023	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	26491904	21000.3100.56116.0000.019000.0000.42.0000	\$187.70
				2/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:                      \$19,151.80

Check Group:

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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	26488452	21000.3100.56116.0000.019000.0000.42.0000	\$1,920.60
				2/13/2023	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	26491252	21000.3100.56116.0000.019000.0000.42.0000	\$3,623.00
				2/15/2023	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	26491902	21000.3100.56116.0000.019000.0000.42.0000	\$8,081.50
				2/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$13,625.10
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	26491253	21000.3100.56117.0000.019000.0000.42.0000	\$1,639.05
				2/15/2023	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,639.05
					Vendor Total:	\$34,415.95

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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:						
LAMBSWOOL 28" DUSTER		288	222304703	953924 2/20/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,368.00
UNIVERSAL DOLLY FOR TRASH CAN 2/ CASE		18	222304703	954042 2/22/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,152.90
				Check #: 0		
					PO/InvoiceTotal:	\$2,520.90
					Vendor Total:	\$2,520.90



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SPECTRUM PAPER CO., INC.						
27 CONCORD ST.						
EL PASO	TX	79906				
Check Group:						
SUPPLIES AND PARTS		1	222300610	280772 2/22/2023	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$53.72
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	280772 2/22/2023	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$127.50
Check #: 0						PO/InvoiceTotal: \$181.22
Check Group:						
Letter Size Paper		20	222304171	279992 1/18/2023	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$840.00
Check #: 0						PO/InvoiceTotal: \$840.00
Check Group:						
8.5X11 10M 20# X-9 WHITE BOISE 92B COPY PAPER X9001		40	222304833	281396 2/15/2023	11000.2400.56118.0000.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,680.00
Check #: 0						PO/InvoiceTotal: \$1,680.00
						Vendor Total: \$2,701.22

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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	1328089	11000.2600.54311.0000.019000.0000.09.0000	\$3,222.46
				3/1/2023	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$3,222.46
Check Group:						
ALL SCHOOL COPIERS		1	222300617	1328088	31701.4000.54620.0000.019000.0000.09.9815	\$21,769.69
				3/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
ATHLETIC DEPARTMENT -- TERRY ALVARADO TAG # 37393 SERIAL # 2KK08134		1	222300617	1328088	11000.2400.54620.0000.019000.0000.47.0651	\$227.52
				3/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
ACADEMIC SERVICES -- JORGE ARAUJO TAG#/SERIAL#: 37379/2UR01671		1	222300617	1328088	11000.2200.54620.0000.019000.0000.22.0000	\$162.29
				3/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
INFORMATION SYSTEMS COPIER -- JORGE ORTEGA TAG#/SERIAL#: 37377/2UR00637		1	222300617	1328088	11000.2200.54620.0000.019000.0000.26.0000	\$162.29
				3/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
FEDERAL PROGRAMS -- JOSE BANUELOS TAG #/SERIAL #: 37391/2NS10097, 37312/2TP09330, 37313/2TP09332, 37314/2TP09337, 37368/YFF00902		1	222300617	1328088	24101.2200.54620.0000.019000.0000.24.0000	\$2,337.23
				3/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	
FINANCE DEPARTMENT -- GEORGINA GALVAN TAG#/SERIAL#: 37403/2JH06858, 37327/24X00999, 37336/24X010		1	222300617	1328088	11000.2500.54620.0000.019000.0000.09.0000	\$666.56
				3/1/2023	RENTAL OF EQUIPMENT AND VEHICLES	

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HUMAN RESOURCES - LUPITA CHAVEZ TAG#/SERIAL#: 37435/3AP01538		1	222300617	1328088 3/1/2023	11000.2500.54620.0000.019000.0000.13.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$391.65
LIBRARY SERVICES -- ROSA HIDALGO TAG#/SERIAL#: 37373/2UR00539		1	222300617	1328088 3/1/2023	11000.2200.54620.0000.019000.0000.21.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.28
NURSING DEPARTMENT -- JUDY CREEGAN TAG#/SERIAL#: 37394/2KK08140		1	222300617	1328088 3/1/2023	11000.2100.54620.0000.019000.0000.59.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$227.52
PHYSICAL PLANT DEPARTMENT -- IRMA SUAREZ TAG#/SERIAL#: 37323/24X01247, 37324/24X00973		1	222300617	1328088 3/1/2023	11000.2600.54620.0000.019000.0000.40.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$287.89
STUDENT NUTRITION PROGRAM -- SANDRA ALMERAZ TAG#/SERIAL#: 37392/2KK08133, 37402/2JH06856, 37289/26H01532		1	222300617	1328088 3/1/2023	21000.3100.53414.0000.019000.0000.42.0000 OTHER SERVICES	\$743.64
INFORMATION SERVICES -- MINERVA MENCHACA - TAG#/SERIAL#: 37299/26H01578		1	222300617	1328088 3/1/2023	11000.2200.54620.0000.019000.0000.26.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$97.91
SUPERINTENDENT'S OFFICE -- MARY LOU DELGADO TAG#/SERIAL#: 37375/2UR00627		1	222300617	1328088 3/1/2023	11000.2300.54620.0000.019000.0000.10.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.29
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	1328088 3/1/2023	24106.2100.54620.0000.019000.0000.55.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$1,487.77
TECHNOLOGY DEPARTMENT -- CORA RAMIREZ TAG#/SERIAL#: 37404/2JH06860		1	222300617	1328088 3/1/2023	11000.2500.54620.0000.019000.0000.44.0775 RENTAL OF EQUIPMENT AND VEHICLES	\$378.67
TRANSPORTATION -- LISA SANCHEZ TAG#/SERIAL#: 37390/28X02222		1	222300617	1328088 3/1/2023	13000.2700.54620.0000.019000.0000.41.9815 RENTAL OF EQUIPMENT AND VEHICLES	\$66.53

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SUPPORT SERVICES DEPARTMENT -- CYNTHIA MAES TAG#/SERIAL#: 37378/2UR00641		1	222300617	1328088 3/1/2023	11000.2600.54620.0000.019000.0000.14.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$216.98
Check #: 0						
PO/Invoice Total:						\$29,548.71
Vendor Total:						\$32,771.17

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SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	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	156	2/27-23/2023	11000.2100.53212.2000.019000.0000.55.0000	\$2,991.15
				2/23/2023	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	157	2/24-3/1/2023	11000.2100.53212.2000.019000.0000.55.0000	\$2,427.60
				3/1/2023	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						
PO/InvoiceTotal:						\$5,418.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1278 03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$5,418.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1278

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE E GROUP, INC.						
DBA: CENTRICITY						
11790 SUNRISE VALLEY DRIVE, SUITE T100						
RESTON VA 20191						
Check Group:						
CUSTOM NAME BADGES		25	222304735	165932-1 2/16/2023	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$225.00
LETTERMAN PATCH		15	222304735	165932-1 2/16/2023	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$150.00
CERTIFICATES OF APPRECIATION		2	222304735	165932-1 2/16/2023	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$36.00
FABRIC BANNER		1	222304735	165932-1 2/16/2023	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$88.00
GRADUATION CORDS		15	222304735	165932-1 2/16/2023	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$285.00
GRADUATION STOLE		15	222304735	165932-1 2/16/2023	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$360.00
STAR EVENTS BINDERS		10	222304735	165932-1 2/16/2023	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$90.00
BIC SOLID PENCILS		1	222304735	165932-1 2/16/2023	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$17.00
OFFICER PINS		1	222304735	165932-1 2/16/2023	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$88.00
GOLD MEMBER PIN		10	222304735	165932-1 2/16/2023	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$60.00
BLAZER LABELS		20	222304735	165932-1 2/16/2023	11000.1000.56118.3000.019054.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$40.00
Check #: 0						
PO/InvoiceTotal:						\$1,439.00

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1278 03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASCOTS (ASSOCIATED W OFFICIAL UNIFORM)		10	222304753	165935-1 2/14/2023	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$140.00
NECKTIE (ASSOCIATED WITH OFFICIAL UNIFORM)		10	222304753	165935-1 2/14/2023	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$200.00

Check #: 0

PO/InvoiceTotal: \$340.00

Vendor Total: \$1,779.00



## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1278      03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
THE SHERWIN-WILLIAMS COMPANY						
6950 N MESA ST						
EL PASO	TX	79912				
Check Group:						
BLANKET PURCHASE FOR PAINT AND PAINTING SUPPLIES		1	222300034	7119-6 2/22/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$223.35
					Check #: 0	
					PO/Invoice Total:	\$223.35
					Vendor Total:	\$223.35

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1278

03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VILLALOBOS, C. LUIS 1646 DALE DOUGLAS EL PASO TX 79936						
Check Group:						
BLAKET-PO TO PERFORM ANY COMMUNICATIONS, MEDIA RELATION, AND PR CONSULTATIONS AS NEEDED BY GISD OR AS DIRECTED BY THE SUPERINTENDENT FOR THE 2022-2023 SCHOOL YEAR		1	222300402	02/2023	11000.2300.53414.0000.019000.0000.10.0000	\$2,000.00
				2/23/2023	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$2,000.00
					Vendor Total:	\$2,000.00

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1278

03/09/2023

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:						
HOBERMAN SPHERE/ORIGINAL		1	222303662	SI2248705 2/9/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$28.42
HOBERMAN MINI SPHERE		5	222303662	SI2248705 2/9/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$60.90
SINGING FUNDAMENTALS TOY BOX		1	222303662	SI2248705 2/9/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$72.68
KIDSPLAY RB109 8-NOTE DIATONIC DESKBELL SET		1	222303662	SI2248705 2/9/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$43.45
CHROMA-NOTES STICK-ONS		2	222303662	SI2248705 2/9/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$19.50
BASIC BEAT BBR2 RESONATOR BELLS		6	222303662	SI2248705 2/9/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$62.94
REMO RT-0008-ST 8" TUNABLE PRACTICE PAD W/STAND		1	222303662	SI2248705 2/9/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$63.75
GATOR CASES GKC-1648 KEYBOARD DUST COVER		1	222303662	SI2248705 2/9/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.14
GATOR CASES GKC-1540 KEYBOARD DUST COVER		2	222303662	SI2248705 2/9/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$32.28
REMO RHYTHM PAL HK-2224-10 SNARE CLIP		1	222303662	SI2248705 2/9/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.46
FREDDIE THE FROG TEACHER'S HAND PUPPET		1	222303662	SI2248705 2/9/2023	11000.1000.56118.1020.019008.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$16.11

Check #: 0

PO/InvoiceTotal:                      \$426.63

Vendor Total:                      \$426.63

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1278

03/09/2023

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	1064	2/16-22/23	11000.2100.53212.2000.019000.0000.55.0000	\$17,797.89
				2/23/2023	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	1065	2/23-3/1/23	11000.2100.53212.2000.019000.0000.55.0000	\$17,832.59
				3/2/2023	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$35,630.48
					Vendor Total:	\$35,630.48

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1278 03/09/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$913,111.53

End of Report

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1293 03/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALMARAZ, STEPHANIE						
608 MILDRED LN						
ANTHONY TX 79821						
Check Group:						
EMPLOYEE TRAVEL TP PROVIDE CAMPUS AND STAFF SUPPORT TO ACCELERATE LEARNING STUDENT ENGAGEMENT AND SOCIAL AND EMOTIONAL LEARNING FOR STUDENTS WITH DISABILITIES		78.3	222300742	02/01/23-02/22/23	24330.1000.55819.1010.019000.0000.24.0000	\$36.80
				2/22/2023	EMPLOYEE TRAVEL - TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$36.80
					Vendor Total:	\$36.80

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1293      03/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON ST HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
CO # 1, EDITING LINE # 2 WRONG LINE ITEM, CHANGE FROM 24101.1000.55817.1010.019000.0000.24.0000 TO 24101.2700.5512.0000.019000.0000.24.0000.09/20/20222 j. BANUELOS. AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOL FROM AUGUST 2022 TO JUNE 2023.		1	222300569	DSASR 01/2023	24101.2700.5512.0000.019000.0000.24.0000	\$24,591.72
				2/21/2023	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$24,591.72
Check Group:						
CHANGE ORDER # 1 ADD FUNDS FROM 80,000.00 TO \$200,000.00 A DIFFERENCE OF \$120,000.00 1/23/23 R. HIDALGO TRANSPORTATION FOR CULTURAL ARTS STUDENTS		1	222301613	ELEM ASP 01/2023	11000.2700.5512.0000.019000.0000.21.0410	\$8,595.10
				2/21/2023	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$8,595.10
					Vendor Total:	\$33,186.82

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1293      03/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASTANEDA, LUZ DEL CARMEN						
14523 CASSIDY DR						
EL PASO	TX		79938			
Check Group:						
BILINGUAL PSYCHO EDUCATIONAL EVALUATIONS DISTRICT WIDE		2	222301231	#6 02/16/23-03/01/23 3/1/2023	24330.2100.53211.2000.019000.0000.24.0000 DIAGNOSTICIANS - CONTRACTED	\$1,300.00
COMPLETION OF REPORTING		1	222301231	#6 02/16/23-03/01/23 3/1/2023	24330.2100.53211.2000.019000.0000.24.0000 DIAGNOSTICIANS - CONTRACTED	\$65.00
COMPLETION OF REPORTING		1	222301231	#7 TAX PAYMENT 3/1/2023	24330.2100.53211.2000.019000.0000.24.0000 DIAGNOSTICIANS - CONTRACTED	\$617.50
Check #: 0						
PO/InvoiceTotal:						\$1,982.50
Vendor Total:						\$1,982.50



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1293      03/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASTILLO, DANIEL						
P.O. BOX 3617						
ANTHONY	NM 88021					
Check Group:						
BLANKET PO FOR THE CELLPHONE USAGE FOR THE SCHOOL YEAR 2022-2023		1	222300399	10/2022	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				10/31/2022	COMMUNICATIONS	
BLANKET PO FOR THE CELLPHONE USAGE FOR THE SCHOOL YEAR 2022-2023		1	222300399	11/2022	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				11/30/2022	COMMUNICATIONS	
BLANKET PO FOR THE CELLPHONE USAGE FOR THE SCHOOL YEAR 2022-2023		1	222300399	12/2022	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				12/31/2022	COMMUNICATIONS	
					Check #: 0	
						PO/InvoiceTotal: <u>\$180.00</u>
						Vendor Total: <u>\$180.00</u>

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA	GA		30384-1357			
Check Group:						
IGB FIBER SNP COMPLEX 5235 S. HIGHWAY 28 ANTHONY NM 88021 FOR 2022-2023 SY		1	222300216	99041330074- 3/1/2023	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	99041330068- 3/1/2023	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	99041330071- 3/1/2023	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	98360000341 3/1/2023	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	98360000353- 3/1/2023	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,947.67
					Check #: 0	
					PO/InvoiceTotal:	\$2,947.67
					Vendor Total:	\$15,526.69

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1293      03/24/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
MEDICAID CLAIM PAYMENTS FOR THE 2022-2023 SCHOOL YEAR IN THE AMOUNT OF \$60000.00		1	222300379	16-006203  2/17/2023	25153.2200.53414.0000.019000.0000.59.0000  OTHER SERVICES	\$1,819.14
					Check #: 0	
PO/InvoiceTotal:						\$1,819.14
Check Group:						
A COOPERATIVE EDUCATIONAL SERVICES (CES) ANCILLARY SERVICE CONTRACT FOR RICHARD RUSSELL. THIS PURCHASE ORDER IS NEEDED SO THAT RICHARD RUSSELL CAN PROVIDE SUPERVISORY SERVICES TO SERGIO CASTILLO WHO IS OUR PSYCHOLOGIST. ACCORDING TO NEW MEXICO STATE LAW MR. CASTILLO MUST BE SUPERVISED FOR ONE YEAR.		1	222301232	36-046360  1/23/2023	11000.2100.53414.2000.019000.0000.55.0000  OTHER SERVICES	\$238.09
A COOPERATIVE EDUCATIONAL SERVICES (CES) ANCILLARY SERVICE CONTRACT FOR RICHARD RUSSELL. THIS PURCHASE ORDER IS NEEDED SO THAT RICHARD RUSSELL CAN PROVIDE SUPERVISORY SERVICES TO SERGIO CASTILLO WHO IS OUR PSYCHOLOGIST. ACCORDING TO NEW MEXICO STATE LAW MR. CASTILLO MUST BE SUPERVISED FOR ONE YEAR.		1	222301232	36-046897  2/21/2023	11000.2100.53414.2000.019000.0000.55.0000  OTHER SERVICES	\$310.56
A COOPERATIVE EDUCATIONAL SERVICES (CES) ANCILLARY SERVICE CONTRACT FOR RICHARD RUSSELL. THIS PURCHASE ORDER IS NEEDED SO THAT RICHARD RUSSELL CAN PROVIDE SUPERVISORY SERVICES TO SERGIO CASTILLO WHO IS OUR PSYCHOLOGIST. ACCORDING TO NEW MEXICO STATE LAW MR. CASTILLO MUST BE SUPERVISED FOR ONE YEAR.		1	222301232	36-047179  3/3/2023	11000.2100.53414.2000.019000.0000.55.0000  OTHER SERVICES	\$207.04
					Check #: 0	
PO/InvoiceTotal:						\$755.69

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1293

03/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
(CES/AK SALES 19-027B-C102-ALL) (QUOTE11309) BCI BURKE-SUNRISE ELEMENTARY SCHOOL "ARP PROJECT" - BUDGET FIGURES (1) SY-3100 SALE ITEM (1) 570-2745 ORB ROCKER		1	222302956	24-134909	24330.2600.57331.0000.019000.0000.40.0000	\$34,899.90
				2/21/2023	FIXED ASSETS MORE THAN \$5,000	
AK SALES TO INSTALL ABOVE NEW PLAYGROUND STRUCTURE. PRICE INCLUDES CONCRETE		1	222302956	24-134909	24330.2600.57331.0000.019000.0000.40.0000	\$14,449.70
				2/21/2023	FIXED ASSETS MORE THAN \$5,000	
EQUIPMENT RENTAL -SKID STEER WITH AUGER		1	222302956	24-134909	24330.2600.57331.0000.019000.0000.40.0000	\$2,280.82
				2/21/2023	FIXED ASSETS MORE THAN \$5,000	
BONDING INSURANCE		1	222302956	24-134909	24330.2600.57331.0000.019000.0000.40.0000	\$279.00
				2/21/2023	FIXED ASSETS MORE THAN \$5,000	
					Check #: 0	
						PO/InvoiceTotal: <u>\$51,909.42</u>
Check Group:						
NOTE: ROBERT COHEN CO., LLC UNDER CES CONTRACT #19-029B-C101-ALL FOR PROPSAL SUBMITTED NOVEMBER 14, 2022 FOR GADSDEN HIGH SCHOOL. TURF FIELD TO HAVE ALTERNATE COLOR ENDZONES, PANTHERS/GADSDEN WORD MARKS AND GHS LOGO AT MIDFIELD. TURF SHOULD BE LINED FOR BOTH FOOTBALL AND SOCCER, 8-YEAR WARRANTY FOR TURF SYSTEM & INSTALLATION, COLORED END ZONES AND LETTERS, PERFORMACE PAD INCLUDED IN BASE PRICE. CES FEES INCLUDED. GISD PARTICIPATION AT 100% FOR TOTAL OF \$810,800.00 BASE PRICE, ALTERNATE: \$35,000.00 10 YEAR WARRANTY FOR SYNTHETIC SURF SYSTEM & INTALLATION, NMGRAT AT 6.8750% IS \$58,148.75 FOR A CONTRACT TOTAL OF \$903,948.75.		1	222303642	24-135433	31100.4000.54500.0000.019000.0000.43.9607	\$503,822.11
				3/8/2023	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
						PO/InvoiceTotal: <u>\$503,822.11</u>
						Vendor Total: <u>\$558,306.36</u>

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1293

03/24/2023

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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	810228787	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				2/27/2023	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	810228827	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				3/1/2023	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	810228828	21000.3100.56116.0000.019000.0000.42.0000	\$66.12
				3/1/2023	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	810228829	21000.3100.56116.0000.019000.0000.42.0000	\$178.06
				3/1/2023	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	810228830	21000.3100.56116.0000.019000.0000.42.0000	\$167.62
				3/1/2023	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	810228831	21000.3100.56116.0000.019000.0000.42.0000	\$160.08
				3/1/2023	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	810228832	21000.3100.56116.0000.019000.0000.42.0000	\$169.36
				3/1/2023	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	810228843	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				3/3/2023	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	810228844	21000.3100.56116.0000.019000.0000.42.0000	\$202.44
				3/3/2023	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	810228845	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				3/3/2023	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	810228846	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				3/3/2023	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	810228847	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				3/3/2023	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	810229024	21000.3100.56116.0000.019000.0000.42.0000	\$176.32
				2/28/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	810229148	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				3/6/2023	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	810229149	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				3/6/2023	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	810229150	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				3/6/2023	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	810229151	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				3/6/2023	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	810229152	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				3/6/2023	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	810229155	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				3/6/2023	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	810229166	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				3/3/2023	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	810229172	21000.3100.56116.0000.019000.0000.42.0000	\$184.16
				3/7/2023	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	810229173	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				3/7/2023	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	810229174	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				3/7/2023	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	810229175	21000.3100.56116.0000.019000.0000.42.0000	\$82.94
				3/7/2023	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	810229176	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				3/7/2023	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	810229177	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				3/7/2023	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	810229293	21000.3100.56116.0000.019000.0000.42.0000	\$119.48
				3/8/2023	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	810229294	21000.3100.56116.0000.019000.0000.42.0000	\$149.64
				3/8/2023	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	810229295	21000.3100.56116.0000.019000.0000.42.0000	\$121.80
				3/8/2023	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	810229296	21000.3100.56116.0000.019000.0000.42.0000	\$186.76
				3/8/2023	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	810229297	21000.3100.56116.0000.019000.0000.42.0000	\$66.12
				3/8/2023	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	810229298	21000.3100.56116.0000.019000.0000.42.0000	\$196.04
				3/8/2023	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	810229317	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				3/9/2023	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	810229318	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				3/9/2023	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	810229319	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				3/9/2023	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	810229320	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				3/9/2023	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	810229321	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				3/9/2023	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	810229322	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				3/9/2023	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	810229357	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				3/10/2023	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	810229358	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				3/10/2023	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	810229359	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				3/10/2023	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	826349812	21000.3100.56116.0000.019000.0000.42.0000	\$138.46
				2/27/2023	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	826349818	21000.3100.56116.0000.019000.0000.42.0000	\$101.50
				2/27/2023	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	826349837	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				2/28/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349840	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				2/28/2023	FOOD - INSTRUCTIONAL PROGRAMS	
MILK AND DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300004	826349848	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				3/1/2023	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	826349849	21000.3100.56116.0000.019000.0000.42.0000	\$280.14
				3/1/2023	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	826349851	21000.3100.56116.0000.019000.0000.42.0000	\$186.76
				3/1/2023	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	826349852	21000.3100.56116.0000.019000.0000.42.0000	\$149.64
				3/1/2023	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	826349853	21000.3100.56116.0000.019000.0000.42.0000	\$251.14
				3/1/2023	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	826349854	21000.3100.56116.0000.019000.0000.42.0000	\$82.36
				3/1/2023	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	826349855	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				3/1/2023	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	826349856	21000.3100.56116.0000.019000.0000.42.0000	\$156.32
				3/1/2023	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	826349857	21000.3100.56116.0000.019000.0000.42.0000	\$139.78
				3/1/2023	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	826349858	21000.3100.56116.0000.019000.0000.42.0000	\$156.60
				3/1/2023	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	826349860	21000.3100.56116.0000.019000.0000.42.0000	\$55.10
				3/1/2023	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	826349876	21000.3100.56116.0000.019000.0000.42.0000	\$165.88
				3/3/2023	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	826349880	21000.3100.56116.0000.019000.0000.42.0000	\$190.92
				3/3/2023	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	826349881	21000.3100.56116.0000.019000.0000.42.0000	\$204.74
				3/3/2023	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	826349882	21000.3100.56116.0000.019000.0000.42.0000	\$218.92
				3/3/2023	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	826349883	21000.3100.56116.0000.019000.0000.42.0000	\$113.15
				3/3/2023	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	826349884	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				3/3/2023	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	826349885	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				3/3/2023	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	826349886	21000.3100.56116.0000.019000.0000.42.0000	\$215.81
				3/3/2023	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	826349887	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				3/3/2023	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	826349888	21000.3100.56116.0000.019000.0000.42.0000	\$166.35
				3/3/2023	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	826349889	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				3/3/2023	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	826349890	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				3/3/2023	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	826349998	21000.3100.56116.0000.019000.0000.42.0000	\$56.84
				3/6/2023	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	826349999	21000.3100.56116.0000.019000.0000.42.0000	\$94.54
				3/6/2023	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	826350000	21000.3100.56116.0000.019000.0000.42.0000	\$159.50
				3/6/2023	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	826350001	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				3/6/2023	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	826350003	21000.3100.56116.0000.019000.0000.42.0000	\$93.96
				3/6/2023	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	826350005	21000.3100.56116.0000.019000.0000.42.0000	\$196.62
				3/6/2023	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	826350006	21000.3100.56116.0000.019000.0000.42.0000	\$269.70
				3/6/2023	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	826350007	21000.3100.56116.0000.019000.0000.42.0000	\$150.80
				3/6/2023	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	826350008	21000.3100.56116.0000.019000.0000.42.0000	\$176.90
				3/6/2023	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	826350009	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				3/6/2023	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	826350016	21000.3100.56116.0000.019000.0000.42.0000	\$140.36
				3/7/2023	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	826350017	21000.3100.56116.0000.019000.0000.42.0000	\$102.66
				3/7/2023	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	826350019	21000.3100.56116.0000.019000.0000.42.0000	\$52.88
				3/7/2023	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	826350020	21000.3100.56116.0000.019000.0000.42.0000	\$233.16
				3/7/2023	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	826350021	21000.3100.56116.0000.019000.0000.42.0000	\$64.38
				3/7/2023	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	826350022	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				3/7/2023	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	826350023	21000.3100.56116.0000.019000.0000.42.0000	\$75.40
				3/7/2023	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	826350024	21000.3100.56116.0000.019000.0000.42.0000	\$209.67
				3/7/2023	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	826350025	21000.3100.56116.0000.019000.0000.42.0000	\$165.88
				3/7/2023	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	826350026	21000.3100.56116.0000.019000.0000.42.0000	\$147.32
				3/7/2023	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	826350027	21000.3100.56116.0000.019000.0000.42.0000	\$69.23
				3/7/2023	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	826350033	21000.3100.56116.0000.019000.0000.42.0000	\$121.42
				3/8/2023	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	826350035	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				3/8/2023	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	826350038	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				3/8/2023	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	826350039	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				3/8/2023	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	826350040	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				3/8/2023	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	826350041	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				3/8/2023	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	826350042	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				3/8/2023	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	826350043	21000.3100.56116.0000.019000.0000.42.0000	\$120.06
				3/8/2023	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	826350044	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				3/8/2023	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	826350048	21000.3100.56116.0000.019000.0000.42.0000	\$240.12
				3/9/2023	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	826350052	21000.3100.56116.0000.019000.0000.42.0000	\$222.14
				3/9/2023	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	826350054	21000.3100.56116.0000.019000.0000.42.0000	\$296.38
				3/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1293

03/24/2023

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	826350055	21000.3100.56116.0000.019000.0000.42.0000	\$287.10
				3/9/2023	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	826350056	21000.3100.56116.0000.019000.0000.42.0000	\$27.26
				3/9/2023	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	826350057	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				3/9/2023	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	826350058	21000.3100.56116.0000.019000.0000.42.0000	\$231.42
				3/9/2023	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	826350059	21000.3100.56116.0000.019000.0000.42.0000	\$152.83
				3/9/2023	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	826350060	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				3/9/2023	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	826350062	21000.3100.56116.0000.019000.0000.42.0000	\$287.10
				3/9/2023	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	826350064	21000.3100.56116.0000.019000.0000.42.0000	\$268.54
				3/9/2023	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	826350065	21000.3100.56116.0000.019000.0000.42.0000	\$277.24
				3/9/2023	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	826350070	21000.3100.56116.0000.019000.0000.42.0000	\$129.34
				3/10/2023	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	826350074	21000.3100.56116.0000.019000.0000.42.0000	\$143.55
				3/10/2023	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	826350075	21000.3100.56116.0000.019000.0000.42.0000	\$156.32
				3/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

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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	826350076	21000.3100.56116.0000.019000.0000.42.0000	\$212.86
				3/10/2023	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	826350077	21000.3100.56116.0000.019000.0000.42.0000	(\$22.27)
				3/10/2023	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	826350078	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				3/10/2023	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	826350079	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				3/10/2023	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	826350081	21000.3100.56116.0000.019000.0000.42.0000	\$284.46
				3/10/2023	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	826350082	21000.3100.56116.0000.019000.0000.42.0000	\$179.43
				3/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	



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Check #: 0

PO/InvoiceTotal:	\$17,107.51
Vendor Total:	\$17,107.51

## Gadsden Independent Schools

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEALERS ELECTRICAL SUPPLY P.O. BOX 26279 EL PASO TX 79926-6279	75403					
Check Group:						
NER BX-50 3/8 1H BX STRAP		100	222304610	S100492527.001 2/7/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$12.90
NER 1902 3/4 1H STEEL EMT STRAP		100	222304610	S100492527.001 2/7/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$18.50
( TIPS # 200-502) NER CH 050 3/8 & 1/2 COND HGR & BOLT		66	222304610	S100492527.001 2/7/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$26.80
NER CH200-B 1IN COND HGR W BOLT		100	222304610	S100492527.001 2/7/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$55.10
EGS 8468C 4IN SQ SW RING		50	222304610	S100492527.001 2/7/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$64.45
EGS 8470C 4IN SQ 2G SW RING		25	222304610	S100492527.001 2/7/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$40.38
EGS 8465 4IN SQ BLANK COVER		100	222304610	S100492527.001 2/7/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$64.50
GB 13-084 YEL WING WIRE CONNECTOR		4	222304610	S100492527.001 2/7/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$66.25
GB 13-086 RD WIRE CONNECTOR BAG OF 500		4	222304610	S100492527.001 2/7/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$82.40
IDEAL 30-073 WIRE NUT OE CTN 100 PBX		9	222304610	S100492527.001 2/7/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$87.66
LEV 84025-40 2G SS BLANK PLATE		19	222304610	S100492527.001 2/7/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$95.95
LEV 8401-40 SS BLANK PLATE		130	222304610	S100492527.001 2/7/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$191.49
SEALTIGT 3/4 US/LAJ GRAY LIQ-TITE COND CUTS 1@ 200 EA		100	222304610	S100492527.001 2/7/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$261.50

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ARL 4010AST SNAP IN CONNECTOR		100	222304610	S100492527.001 2/7/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$138.35
LEV 84401-40 IG SS SW PLT		28	222304610	S100492527.001 2/7/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$41.33
( TIPS # 200-502) NER CH 050 3/8 & 1/2 COND HGR & BOLT		34	222304610	S100492527.002 2/8/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$13.80
EGS 8360 4IN SQ BLANK CVR		45	222304610	S100492527.002 2/8/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$312.12
IDEAL 30-073 WIRE NUT OE CTN 100 PBX		7	222304610	S100492527.002 2/8/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$68.18
WM V5703 2-1/2 SUPPORT CLIP		100	222304610	S100492527.002 2/8/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$66.20
WM V504 STRAP		100	222304610	S100492527.002 2/8/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$41.50
WM V511 2IN 90D FLAT ELBOW		19	222304610	S100492527.002 2/8/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$45.32
LEV 84401-40 IG SS SW PLT		22	222304610	S100492527.002 2/8/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$32.47
SEALTIGT 3/4 US/LAJ GRAY LIQ-TITE COND CUTS 1 @ 200 EA		100	222304610	S100492527.003 2/10/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$261.51
IDEAL 30-073 WIRE NUT OE CTN 100 PBX		4	222304610	S100492527.004 2/15/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$38.96
Check #: 0						
PO/InvoiceTotal:						\$2,127.62
Check Group:						
(TIPS # 200-502) LED13T8/L48/FP/DIM/841/SUB/GB SYL. PROD#40593-0 (LIGHT BULB) (QUOTE#S100507826)		350	222304658	S100507826.001 2/13/2023	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$4,130.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$4,130.00
						Vendor Total: \$6,257.62

## Gadsden Independent Schools

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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:						
DECORATING WHEEL NO 700 PLASTIC		19	222303654	9852900 1/2/2023	11000.1000.56118.1010.019003.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$410.21
					Check #: 0	
					PO/InvoiceTotal:	\$410.21
					Vendor Total:	\$410.21

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DUNN-EDWARDS CORPORATION						
DBA DUNN-EDWARDS PAINT						
P.O. BOX 30389						
LOS ANGELES CA 90030-0389						
Check Group:						
CE-A25 CNTRS EDGE ANGLE BRUSH 2.5		36	222305262	2114217728 2/28/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$132.12
CE-FA3 CNTRS EDSGE FA BRUSH 3"		24	222305262	2114217728 2/28/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$113.52
400-2 CHIP BRUSH 2" DISPOSABLE		48	222305262	2114217728 2/28/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$34.08
F4 PLASTIC FRAME 4"		36	222305262	2114217728 2/28/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$71.64
FRAME S FRAME 14"		24	222305262	2114217728 2/28/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$54.48
F2 PLASTIC ROLLER FRAME 9"		36	222305262	2114217728 2/28/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$116.64
BG5 FOUR SIDED BUCKET GRID 5 GAL		48	222305262	2114217728 2/28/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$118.56
D-E EMERALD ROLLER 9"X1/2		14	222305262	2114217728 2/28/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$44.38
E934 D-E EMERALD ROLLER 9"X3/4"		36	222305262	2114217728 2/28/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$129.96
E910 D-E EMERALD ROLLER 9"X1"		36	222305262	2114217728 2/28/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$148.68
E434 D-E EMERALD ROLLER 4"X3/4"		48	222305262	2114217728 2/28/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$94.56
CE-WR10 CNTR'S EDGE WHITE RAGS 10 LB		10	222305262	2114217728 2/28/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$227.90
P00035-36 HD PLASTIC SHEETING 9"X400"		4	222305262	2114217728 2/28/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$54.44

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3M-MFB-12 3M PAINTERS PLASTIC 12'X400'		4	222305262	2114217728 2/28/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$85.08
P449 ROLLER TRAY 9"		30	222305262	2114217728 2/28/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$136.20
PTL 449 PLASTIC ROLLER TRAY LINER 9"		60	222305262	2114217728 2/28/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$71.40
6F-R D-E HD FOAM ROLLER REFILL 6"		20	222305262	2114217728 2/28/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$26.60
CE-KMC638-12 C-E MINI ROLLER 6"X3/8" 12PK		12	222305262	2114217728 2/28/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$95.88
3M-2090-2 3M MULTI USE TAPE 48MM		36	222305262	2114217728 2/28/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$286.92
D-E EMERALD ROLLER 9"X1/2		22	222305262	2114218175 3/10/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$69.74
6F-R D-E HD FOAM ROLLER REFILL 6"		52	222305262	2114218175 3/10/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$69.16

Check #: 0

PO/InvoiceTotal:	\$2,181.94
Vendor Total:	\$2,181.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
8 ROLL 1" WIDE TAPE STAND		1	222302603	327662-0 11/4/2022	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$40.30
HP 201A TONER BLACK		2	222302603	327662-0 11/4/2022	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$192.62
HP 201A TONER CYAN		2	222302603	327662-0 11/4/2022	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$229.00
HP 201A TONER MAGENTA		2	222302603	327662-0 11/4/2022	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$229.00
HP 201A TONER YELLOW		2	222302603	327662-0 11/4/2022	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$229.00
GUILLOTINE TRIMMER		1	222302603	327662-0 11/4/2022	11000.2200.56119.0000.019000.0000.21.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$137.80
ULTRA-THIN 3-STEP LADDER		1	222302603	327662-0 11/4/2022	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$94.83
THERMAL LAMINATING POUCHES LETTER 3MIL 100/PC.		6	222302603	327662-0 11/4/2022	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$160.92
ERASABLE MARKER PENS 12/PK		1	222302603	327662-0 11/4/2022	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$22.66
4-COLOR RETRACTABLE BALL PEN MED.		2	222302603	327662-0 11/4/2022	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.04
8-COLOR RETACTABLE METALLICK MARKERS		1	222302603	327662-0 11/4/2022	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.86
ULTRA-CLEANMARKER WIDE POINT		1	222302603	327662-0 11/4/2022	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.47
COLORS OF THE WORLD MARKER - BROAD MARKERS		1	222302603	327662-0 11/4/2022	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.78



## Gadsden Independent Schools

### Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WASHABLE MARKERS CONICAL POINT		1	222302603	327662-0 11/4/2022	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$33.23
FADELESS DESIGNS PAPER ROLL		2	222302603	327662-0 11/4/2022	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$57.98
FOUR SEASONS TRIMMER PACK		4	222302603	327662-0 11/4/2022	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$55.96
Check #: 0						
PO/InvoiceTotal:						\$1,533.45
Check Group:						
CREATIVITY STREET 5/16" DUAL TEMPERATURE GLUE STICKS- 4OZ-100 PACK CLEAR		1	222303666	328915-0 1/12/2023	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.40
ENERGIZER INDUSTRIAL ALKALINE AA BATTERIES, 24 PACK		1	222303666	328915-0 1/12/2023	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.83
ENERGIZER INDUSTRIAL ALKALINE AAA BATTERIES, 24 PACK		1	222303666	328915-0 1/12/2023	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.60
BUSINESS HEAVY DUTY PACKAGING TAPE		1	222303666	328915-0 1/12/2023	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$26.07
SKILCRAFT RADIO-CONTROLLED LCD DIGITAL CLOCK		1	222303666	328915-0 1/12/2023	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$41.49
FADELESS DESIGNS PAPER ROLL		1	222303666	328915-0 1/12/2023	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$28.79
ADVANTUS DELUXE NECK LANYARD WITH HOOK FOR BADGES		1	222303666	328915-0 1/12/2023	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.19
TREND KID ZONE SCRATCH N SNIFF STINKY STICKERS		4	222303666	328915-0 1/12/2023	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$55.96
CANON PG- 240XL ORIGINAL INKJET INK CARTRIDGE- BLACK		5	222303666	328915-0 1/12/2023	11000.2200.56118.0000.019030.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$124.95

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$342.28
Check Group:						
DEFLECTO STACKABLE CUBE ORGANIZER - 4 DRAWER(S)		1	222303669	328931-0 1/10/2023	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$34.45
DEFLECTO STACKABLE CUBE ORGANIZER - 2 DRAWER(S).		1	222303669	328931-0 1/10/2023	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$29.56
OFFICEMATE ACHIEVA® RECYCLED SIDE LOAD		1	222303669	328931-0 1/10/2023	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.91
BUSINESS SOURCE ECONOMY WEIGHT SHEET PROTECTORS		2	222303669	328931-0 1/10/2023	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.06
SPARCO WALL MOUNT KEY RACK		2	222303669	328931-0 1/10/2023	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.38
CARDINAL BUSINESS CARD FILE - 72 CAPACITY -		1	222303669	328931-0 1/10/2023	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.87
INTEGRA SIDE-APPLY CORRECTION TAPE - 0.20"		1	222303669	328931-0 1/10/2023	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.96
IRIS 17-QUART STORAGE BOX - EXTERNAL DIMENSIONS		1	222303669	328931-0 1/10/2023	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.26
SCOTCH DOUBLE-SIDED ADHESIVE ROLLER - 26 FT		2	222303669	328931-0 1/10/2023	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.30
BUSINESS SOURCE HEAVY-DUTY PACKAGING/SEALING		1	222303669	328931-0 1/10/2023	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.24
FELLOWES SMART SUITES™ CORNER MONITOR RISER		1	222303669	328931-0 1/10/2023	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$45.50
ROLODEX MESH DURABLE PENCIL CUP HOLDER		1	222303669	328931-1 1/13/2023	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C-LINE REDI-MOUNT RING BINDER PHOTO MOUNTING SHEETS		1	222303669	328931-1 1/13/2023	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.87
LORELL LETTER/LEGAL PLASTIC FILE BOX -		1	222303669	328931-1 1/13/2023	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.31
Check #: 0						
PO/InvoiceTotal:						\$276.06
Check Group:						
CO # 1 EDITING LINE # 2 OBJECT CODE FROM 56118 TO 56119. CREATED BY JOSE BANUELOS 03/21/2023. ROLLING FLATBED COMFORTABLE GRIP		1	222303726	328633-0 12/16/2022	24154.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$185.95
FOLDING OUTDOOR UTILITY WAGON		2	222303726	328633-0 12/16/2022	24154.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$485.90
ROLLING EASEL SIZE 40 X 28		1	222303726	328633-0 12/16/2022	24154.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$205.95
Check #: 0						
PO/InvoiceTotal:						\$877.80
Check Group:						
CO #2 EDITING LINE #2 FROM LINE ITEM #56119 TO #56118 (G. Gonzalez 3/20/23) ----- CO #1 EDITING LINES #1, #2, #3 - CHANGE THE LINE ITEM NUMBER FROM 11000.2100.56118.0000.019035.0000.61.0000 to 11000.2400.56119.0000.019035.0000.61.0000 (GUADALUPE GONZALEZ 2/22/23) --- RUBBERMAID COMMERCIAL UTILITY CART		1	222303792	328890-0 1/11/2023	11000.2400.56119.0000.019035.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$422.86
GBC EZ LOAD GRAY END CAP LAMINATING ROLL FILM		2	222303792	328890-0 1/11/2023	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$326.48
HONEYWELL 5103 STEEL SECURITY SAFE-DIGITAL LOCK		1	222303792	328890-0 1/11/2023	11000.2400.56119.0000.019035.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$209.24
Check #: 0						
PO/InvoiceTotal:						\$958.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CLEAR PLASTIC STORAGE BINS		12	222303795	330122-0 3/7/2023	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$359.76
Check #: 0						
PO/InvoiceTotal:						\$359.76
Check Group:						
HEIGHT ADJUSTABLE STANDING DESK W/KEYBOARD TRAY		3	222303948	329480-0 2/6/2023	27412.1000.56119.1010.019020.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,312.38
BLACK CONSTRUCTION PAPER		50	222303948	329480-0 2/6/2023	27412.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$106.00
WHITE CONSTRUCTION PAPER		50	222303948	329480-0 2/6/2023	27412.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$107.50
GREEN CONSTRUCTION PAPER		50	222303948	329480-0 2/6/2023	27412.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$106.00
YELLOW CONSTRUCTION PAPER		50	222303948	329480-0 2/6/2023	27412.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$110.50
RED CONSTRUCTION PAPER		50	222303948	329480-0 2/6/2023	27412.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$197.50
BLUE CONSTRUCTION PAPER		50	222303948	329480-0 2/6/2023	27412.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$106.00
PURPLE CONSTRUCTION PAPER		50	222303948	329480-0 2/6/2023	27412.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$219.50
BROWN CONSTRUCTION PAPER		50	222303948	329480-0 2/6/2023	27412.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$197.50
GRAY CONSTRUCTION PAPER		50	222303948	329480-0 2/6/2023	27412.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$173.50
ORANGE CONSTRUCTION PAPER		50	222303948	329480-0 2/6/2023	27412.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$197.50
PINK CONSTRUCTION PAPER		50	222303948	329480-0 2/6/2023	27412.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$104.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
4-TIER DESKTOP ORGANIZER		2	222303948	329480-0 2/6/2023	27412.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$109.54
MONTHLY DESK PAD		4	222303948	329480-0 2/6/2023	27412.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$71.56
6 COMPARTMENT SHELF ORGANIZER		2	222303948	329480-0 2/6/2023	27412.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$53.56
GEL WRISTREST PLATFORM FOR KEYBOARD		1	222303948	329480-0 2/6/2023	27412.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$82.85
DESK CATALOG RACK		1	222303948	329480-0 2/6/2023	27412.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$183.02
IVORY LETTER PAPER		10	222303948	329480-1 2/7/2023	27412.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$207.20
Check #: 0						
PO/InvoiceTotal:						\$3,646.11
Check Group:						
LORELL ESSENTIALS PEDESTAL - 3 - DRAWER		1	222304540	329466-0 2/6/2023	24101.2100.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$302.77
LORELL ESSENTIALS MOBILE PEDESTAL		1	222304540	329466-0 2/6/2023	24101.2100.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$292.92
LORELL ADJUSTABLE DESK/MONITOR RISER		1	222304540	329466-0 2/6/2023	24101.2100.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$360.00
VICTOR 9525-5 MIDNIGHT BLACK DESK ORGANIZER WITH SMART PHONE HOLDER™		2	222304540	329466-0 2/6/2023	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$99.78
LORELL 9-COMPARTMENT DRAWER TRAY ORGANIZER		1	222304540	329466-0 2/6/2023	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$6.57
ENERGIZER ULTIMATE LITHIUM 9V BATTERIES, 2 PACK		5	222304540	329466-0 2/6/2023	24101.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$255.60
Check #: 0						
PO/InvoiceTotal:						\$1,317.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
HEADPHONES WITH MIC HI-FI		60	222304743	329636-0 2/16/2023	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$1,387.20
UNIVERSAL HEADPHONES STAND		60	222304743	329636-0 2/16/2023	27149.1000.56118.1010.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$861.60
Check #: 0						
						PO/InvoiceTotal: \$2,248.80
Check Group:						
REGION 19 RFP 20-7373 -- CRICUT EASY PRESS MATT 16X20 GENERAL SUPPLIES AND MATERIALS		1	222304752	329779-0 2/23/2023	24101.1000.56118.1010.019001.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$52.31
CICUT CUTTING MATT 12X14 2PKGGENERAL SUPPLIES AND MATERIALS		1	222304752	329779-0 2/23/2023	24101.1000.56118.1010.019001.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$26.99
7 PC CRICUT ESSENTIAL TOOL SET GENERAL SUPPLIES AND MATERIALS		1	222304752	329779-0 2/23/2023	24101.1000.56118.1010.019001.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$56.99
CRICUT ULTIMATE FIRN POINT PEN GENERAL SUPPLIES AND MATERIALS		1	222304752	329779-0 2/23/2023	24101.1000.56118.1010.019001.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$41.99
WHITE CRICUT MAKER 3 GENERAL SUPPLIES AND MATERIALS		1	222304752	329779-0 2/23/2023	24101.1000.56119.1010.019001.0000.24.0677 SUPPLY ASSETS (\$5,000 OR LESS)	\$449.95
CRICUT ADHEASIVE BACK CUTTING MATS GENERAL SUPPLIES AND MATERIALS		1	222304752	329779-0 2/23/2023	24101.1000.56118.1010.019001.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$14.95
PINK FABRIC GRIP MAT 12X12 GENERAL SUPPLIES AND MATERIALS		1	222304752	329779-0 2/23/2023	24101.1000.56118.1010.019001.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$27.99
CRICUT EASY PRESS 2 12X10 RASBERRY GENERAL SUPPLIES AND MATERIALS		1	222304752	329779-0 2/23/2023	24101.1000.56119.1010.019001.0000.24.0677 SUPPLY ASSETS (\$5,000 OR LESS)	\$239.99
Check #: 0						
						PO/InvoiceTotal: \$911.16

Check Group:

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CO #1 I WILL BE CHANGING LINE 1,4,5, AND 6 FROM OBJECT CODE 56119 TO OBJECT CODE 56118 E.CAMACHO At A Glance Beautiful Day Appointment Book		1	222304791	329683-0 2/14/2023	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$25.61
HON Convergence Chair - Black Frabric Seat for Nurse		1	222304791	329683-0 2/14/2023	11000.2400.56119.0000.019200.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$270.46
Sharpie Metallic Permanent Marker to mark the chromebooks		2	222304791	329683-0 2/14/2023	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$43.94
Sharpie Metallic Permanent Markers		2	222304791	329683-0 2/14/2023	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$45.72
Cleartex Ultimat Plush Pile Rectangular Chairmat-Carpeted Floor, Floor, Home, Office, -60"length x 48" width x 0.11" thickness rectangle Poly carbonate Clear for Nurses Assistant		1	222304791	329683-0 2/14/2023	11000.2400.56119.0000.019200.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$183.53
IRIS Stackable Clear Storage Boxes		2	222304791	329683-0 2/14/2023	11000.2400.56118.0000.019200.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$258.86
Check #: 0						
PO/InvoiceTotal:						\$828.12
Check Group:						
PenPower Reading Pen		8	222304933	329749-0 2/27/2023	27412.1000.56119.1010.019200.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,500.00
Check #: 0						
PO/InvoiceTotal:						\$1,500.00
Check Group:						
( REGION 19 # 20-7373) AAA BATTERIES ENERGIZER 24/PK		1	222304953	329713-0 2/15/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$16.78
EXPO LOW ODOR MARKER 4/ST		2	222304953	329713-0 2/15/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$14.14
EXPO MARKER BOARD ERASER		2	222304953	329713-0 2/15/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$7.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARKS A LOT MARKER RED		2	222304953	329713-0 2/15/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$22.00
MARKS A LOT MARKER BLUE		2	222304953	329713-0 2/15/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$22.00
MASTER VISION DRY ERASE COMBINATION BOARD		1	222304953	329713-0 2/15/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$65.81
PRESTIGE 2 SLIDING PANEL CALENDAR BOARD		1	222304953	329713-0 2/15/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$243.33
EXP LARGE BARRE DRY ERASE MARKER BLACK		1	222304953	329713-0 2/15/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$22.20
ERGODYNE ARSENAL HEAVY DUTY APRON		2	222304953	329713-1 2/22/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$61.00
Check #: 0						
PO/InvoiceTotal:						\$474.78
Check Group:						
REGION 19 RFP # 20-7373 -- PETALS AND PRICKLES SET OF 12 FILE FOLDERS		2	222304962	329747-0 2/27/2023	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$36.60
THOUGHTFULNESS FILE FOLDERS OF 12		2	222304962	329747-0 2/27/2023	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$40.30
Check #: 0						
PO/InvoiceTotal:						\$76.90
Check Group:						
Laminating Machine		1	222304963	329864-0 2/27/2023	24101.1000.56119.1010.019200.0000.24.0677 SUPPLY ASSETS (\$5,000 OR LESS)	\$3,565.22
Laminating Film		8	222304963	329864-0 2/27/2023	24101.1000.56119.1010.019200.0000.24.0677 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,376.64
Check #: 0						
PO/InvoiceTotal:						\$4,941.86
Check Group:						



Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTEGRA PEN STYLE FLOURESCENT HIGHLIGHTERS		250	222305037	329844-0 2/23/2023	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$600.00
PAPER MATE INKJOY 100 ST BALLPOINT STICK PENS		20	222305037	329844-0 2/23/2023	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$73.40
PAPER MATE INKJOY 100 ST BALLPOINT STICK PENS		20	222305037	329844-0 2/23/2023	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$73.40
INTEGRA GRIP MECHANICAL PENCILS		20	222305037	329844-0 2/23/2023	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$78.40
ADVANTUS METAL CLASP LANYARD		3	222305037	329844-0 2/23/2023	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$164.70
AVERY LASER/INKJET BADGE INSERT REFILLS		2	222305037	329844-0 2/23/2023	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$53.54
ADVANTUS PVC FREE HORIZONTAL BADGE HOLDER		5	222305037	329844-0 2/23/2023	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$75.25
SHARPIE COSMIC COLOR PERMANENT MARKERS		10	222305037	329844-0 2/23/2023	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$291.10
POST IT PRINTED MESSAGE FLAGS VALUE		10	222305037	329844-0 2/23/2023	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$127.20
POST IT SUPER STICKY NOTES SUPERNOVA NEON		10	222305037	329844-0 2/23/2023	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$250.20
FRIXION ERASABLE GEL PEN FINE PEN POINT		15	222305037	329844-0 2/23/2023	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$288.90
CRAYOLA SUPER TIPS 50 COUNT WASHABLE MARKERS		15	222305037	329844-0 2/23/2023	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$196.65
AVERY LETTER REPORT COVER		1	222305037	329844-0 2/23/2023	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$26.78
AVERY LETTER REPORT COVER		1	222305037	329844-0 2/23/2023	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$26.78
SCOTCH THERMAL LAMINATING POUCHES		4	222305037	329844-0 2/23/2023	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$197.60

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SAMSILL REGAL LEATHER BUSINESS CARD HOLDER BLACK		3	222305037	329844-0 2/23/2023	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$42.51
**SPECIAL ORDER** - 8' FT POLYESTER FITTED TABLECLOTH TABLE SKIRT - ROYAL BLUE		2	222305037	329844-0 2/23/2023	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$159.90
Check #: 0						
PO/InvoiceTotal:						\$2,726.31
Check Group:						
SPARCO LASER COPY & MULTIPURPOSE PAPER-CANARY		10	222305043	329854-0 2/28/2023	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$109.30
ASTROBRIGHTS LASER, INKJET COLORED PAPER-ASSORTED		8	222305043	329854-0 2/28/2023	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$197.60
POST IT PAGE MARKERS 1/2" W BRIGHT COLORS		4	222305043	329854-0 2/28/2023	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$25.88
PACON TAGBOARD		4	222305043	329854-0 2/28/2023	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$185.28
EXP CLICK RETRACT FINE POINT BOARD MARKERS		4	222305043	329854-0 2/28/2023	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$78.24
TREND FOUR SEASONS TRIMMER PACK-4XSEASONAL		10	222305043	329854-0 2/28/2023	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$218.40
TREND VARIETY COLORS TRIMMER PACKS		10	222305043	329854-0 2/28/2023	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$218.40
PACON STANDARD POCKET CHART		5	222305043	329854-0 2/28/2023	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$154.95
HP 130A ORIGINAL LASER TONER CARTRIDGE-BLACK		1	222305043	329854-0 2/28/2023	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$83.75
HP 130A ORIGINAL LASER TONER CARTRIDGE CYAN		1	222305043	329854-0 2/28/2023	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$86.58

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HP 130A ORIGINAL LASER TONER CARTRIDGE-YELLOW		1	222305043	329854-0 2/28/2023	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$86.58
HP 130A ORIGINAL LASER TONER CARTRIDGE-MAGENTA		1	222305043	329854-0 2/28/2023	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$86.98
CARL PROFESSIONAL 12" ROTARY PAPER TRIMMER		1	222305043	329854-0 2/28/2023	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$53.56
PACON KALEIDOSCOPE MULTI-PURPOSE PAPER-LETTER		4	222305043	329854-0 2/28/2023	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$116.72
PRANG CONSTRUCTION PAPER-CONSTRUCTION, ART		15	222305043	329854-0 2/28/2023	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$180.00
SUNWORKS CONSTRUCTION PAPER-MULTIPURPOSE		21	222305043	329854-0 2/28/2023	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$45.36
PACON KALEIDOSCOPE MULTI-PURPOSE PAPER-LETTER		10	222305043	329854-0 2/28/2023	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$291.80
PACON KALEIDOSCOPE MULTI-PURPOSE PAPER LETTER-HOT PINK		10	222305043	329854-0 2/28/2023	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$291.80
GBC EZ LOAD BLUE END CAP LAMINATING ROLL FILM		2	222305043	329854-0 2/28/2023	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$452.74
PACON LASER BOND PAPER NEON PINK LETTER		6	222305043	329854-0 2/28/2023	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$79.74
PACON LASER BOND PAPER-NEON ORANGE		6	222305043	329854-0 2/28/2023	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$79.74
PACON LASER BOND PAPER-NEON GREEN		4	222305043	329854-0 2/28/2023	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$53.16
TREND VARIETY COLORS TRIMMER PACKS		-6	222305043	C329854-0 3/20/2023	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	(\$131.04)

Check #: 0

PO/InvoiceTotal: \$3,045.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
RAYOVAC FUSION ALKALINE AAA BATTERIES		1	222305044	329855-0 2/22/2023	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.32
RAYOVAC FUSION PREMIUM ALKALINE AA BATTERIES PACK		1	222305044	329855-0 2/22/2023	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.38
SPECTA ART TISSUE DELUXE BLEEDING ART TISSUE		15	222305044	329855-0 2/22/2023	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$138.00
Check #: 0						
PO/InvoiceTotal:						\$213.70
Check Group:						
7X10 ACAMDEMIC PLANNER REFILL FOR FACULTY & STAFF		100	222305067	329997-0 3/7/2023	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$275.00
Check #: 0						
PO/InvoiceTotal:						\$275.00
Check Group:						
HP 17A ORIGINAL STANDARD YIELD LASER TONER CARTRIDGE BLACK PACK 1600 PAGES.		10	222305138	329961-0 2/28/2023	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$915.30
AVANTI 700-WATT ONE-TOUCH 0.7 CUBIC FOOT MICROWAVE SINGLE 0.7 FT CAPACITY MICROWAVE 700 W MICROWAVE POWER 115 V AC COUNTERTOP BLACK STAINLESS STEEL		1	222305138	329961-1 2/28/2023	11000.2100.56119.0000.019000.0000.59.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$226.95
Check #: 0						
PO/InvoiceTotal:						\$1,142.25
Check Group:						
REGION 19/EL PASO RFP #20-7373. MAHOGANY 5- SHELVES BOOKCASE		2	222305161	330081-0 3/7/2023	11000.2500.56119.0000.019000.0000.09.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,591.90
MAHOGANY 2- DRAWER LATERIAL FILE		1	222305161	330081-0 3/7/2023	11000.2500.56119.0000.019000.0000.09.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$926.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DOUBLE PEDESTAL DESK, 72W X36D X 30H		1	222305161	330081-0 3/7/2023	11000.2500.56119.0000.019000.0000.09.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,658.84
OVAL CONFERENCE TABEL, 72W X 36D X30H		1	222305161	330081-0 3/7/2023	11000.2500.56119.0000.019000.0000.09.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$531.08
TRADITIONAL CAPTAIN GUEST CHAIRS		2	222305161	330081-0 3/7/2023	11000.2500.56119.0000.019000.0000.09.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$891.90
Check #: 0						
PO/InvoiceTotal:						\$5,600.26
Check Group:						
BALLPOINT FEATHER PEN, 10 PCS		15	222305178	330108-0 3/7/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$263.25
PEN, CACTUS, 30 PCS		5	222305178	330108-0 3/7/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$74.25
WOOD LETTERS, M		1	222305178	330108-0 3/7/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.35
WOOD LETTERS, F		1	222305178	330108-0 3/7/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.35
WOOD LETTERS, T		1	222305178	330108-0 3/7/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.35
WOOD LETTERS, A		1	222305178	330108-0 3/7/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.35
WOOD LETTERS, G		1	222305178	330108-0 3/7/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.35
WOOD LETTERS, L		1	222305178	330108-0 3/7/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.35
WOOD LETTES, S		1	222305178	330108-0 3/7/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.35
WOOD LETTERS, O		2	222305178	330108-0 3/7/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.70
CALENDAR, WOODEN		1	222305178	330108-0 3/7/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.90

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PENS, ROSE SHAPED, 8 PCS		5	222305178	330108-0 3/7/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$108.25
WALL DECOR, EAGLE 10"		1	222305178	330108-0 3/7/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.05
WOOD LETTERS, E		4	222305178	330108-0 3/7/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$97.40
WOOD LETTERS, H		2	222305178	330108-0 3/7/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.70
Check #: 0						
PO/InvoiceTotal:						\$858.95
Check Group:						
80 WATT SOUNDBAR, BESTIAN FOR STUDENTS TO USE DURING READING AND LIENING GROUPS SUPPLY ASSETS (\$5,000 OR LESS)		1	222305227	330097-0 3/7/2023	11000.1000.56119.1010.019001.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$115.00
MEGATEK DVD PLAYER GENERAL SUPPLIES AND MATERIALS		3	222305227	330097-0 3/7/2023	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$162.00
Check #: 0						
PO/InvoiceTotal:						\$277.00
Check Group:						
REGION 19 RFP 20-7373 TIER METAL ROLLING CART W/LOCKING WHEELS FOR TEACHERS TO USE IN THE CLASSROOM GENERAL SUPPLIES AND MATERIALS		6	222305228	330098-0 3/7/2023	11000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$224.94
Check #: 0						
PO/InvoiceTotal:						\$224.94
Check Group:						
(REGION 19 #20-7373 ) AJUSTABLE HEIGHT MOBIL STANDING DESK		1	222305263	330253-0 3/9/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$510.15
COPY STAMP IN RED		1	222305263	330253-0 3/9/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$11.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMPLETED STAMP IN RED		1	222305263	330253-0 3/9/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$11.61

Check #: 0

PO/InvoiceTotal:                      \$533.37

Vendor Total:                      \$35,190.60

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FLORES, AMANDA						
3204 RISNER						
LAS CRUCES NM 88011						
Check Group:						
CREC ECIC RETREAT Q3 - DEPARTURE 01/31/2023 @ 6 AM RETURN 02/01/2023 @ 8 PM 1 FULL DAY WITH 14 ADDITIONAL HOURS.		1	222304008	01/31/23-02/01/23	24101.1000.53330.1010.019000.0000.24.0000	\$155.00
				2/1/2023	PROFESSIONAL DEVELOPMENT	
CREC ECIC RETREAT Q3 - DEPARTURE 01/31/2023 @ 6 AM RETURN 02/01/2023 @ 8 PM 1 FULL DAY WITH 14 ADDITIONAL HOURS.		1	222304008	01/31/23-02/01/23	24101.1000.53330.1010.019000.0000.24.0000	\$59.00
				2/1/2023	PROFESSIONAL DEVELOPMENT	

Check #: 0

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



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FMH MATERIAL HANDLING SOLUTIONS, INC. P.O. BOX 5052 DENVER	76151					
	CO 80217					
Check Group:						
MAINTENANCE AND SERVICE REPAIRS FOR SNP WH FORKLIFTS AND PALLET JACKS FOR 2022-2023 SY		1	222300385	T47020 2/21/2023	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$178.45
				Check #: 0		
					PO/InvoiceTotal:	\$178.45
					Vendor Total:	\$178.45

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOLLETT CONTENT SOLUTIONS LLC						
P.O. BOX 7410597						
CHICAGO	IL		60674-0597			
Check Group:						
PLEASE SEE ATTACHED LIST. DO NOT EXCEED PO AMOUNT		1	222302617	572265F 11/18/2022	11000.2200.56114.0000.019040.0000.21.0000 LIBRARY AND AUDIO-VISUAL	\$1,283.18
Check #: 0						
PO/InvoiceTotal:						\$1,283.18
Check Group:						
PLEASE SEE ATTACHED LIST. DO NOT EXCEED PO AMOUNT OF \$ 1,800.00		1	222302618	572259F 2/16/2023	11000.2200.56114.0000.019001.0000.21.0000 LIBRARY AND AUDIO-VISUAL	\$1,339.90
CATALOGING AND PROCESSING FOR BOOKS		1	222302618	572259F 2/16/2023	11000.2200.56114.0000.019001.0000.21.0000 LIBRARY AND AUDIO-VISUAL	\$74.88
Check #: 0						
PO/InvoiceTotal:						\$1,414.78
Check Group:						
PLEASE SEE ATTACHED LIST. DO NOT EXCEED PO AMOUNT		1	222303613	601898 1/17/2023	11000.2200.56114.0000.019200.0000.21.0000 LIBRARY AND AUDIO-VISUAL	\$3,643.38
PLEASE SEE ATTACHED LIST. DO NOT EXCEED PO AMOUNT		1	222303613	601898F 1/19/2023	11000.2200.56114.0000.019200.0000.21.0000 LIBRARY AND AUDIO-VISUAL	\$1,222.37
Check #: 0						
PO/InvoiceTotal:						\$4,865.75
Check Group:						
PLEASE SEE ATTACHED LIST. DO NOT EXCEED PO AMOUNT. CATALOGING AND PROCESSING-PROCESSING AND RECORDS AS INDICATED		1	222303614	601895F 2/6/2023	11000.2200.56114.0000.019007.0000.21.0000 LIBRARY AND AUDIO-VISUAL	\$397.47
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$397.47
Check Group:						
PLEASE SEE ATTACHED LIST. DO NOT EXCEED PO AMOUNT. CATALOGING AND PROCESSING-PROCESSING AND RECORDS AS INDICATED		1	222303679	602001F  1/19/2023	11000.2200.56114.0000.019032.0000.21.0000  LIBRARY AND AUDIO-VISUAL	\$2,991.00
						PO/InvoiceTotal: \$2,991.00
						Vendor Total: \$10,952.18
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
G. SANDOVAL CONSTRUCTION						
650 MONTANA AVENUE, STE B						
LAS CRUCES NM 88001						
Check Group:						
( REGION 19/ RFP # 21-7410) GISD RIVERSIDE ELEMENTARY METAL LOFT PANELS PREP EXISTING BLOCK WALL FOR NEW PANELS METAL PANELS WITH 2X2 ANGLE PERIMETER FRAMING METAL SCREEN PANEL ON SITE FRABRICATE AND INSTALLATION METAL PANELS PAINTED TO MATCH MECHANICALLY ATTACHED TO EXISTING BLOCK BOOM EQUIPMENT LIFT FINAL CLEAN UP		1	222301923	2021-0896	31703.4000.54315.0000.019000.0000.40.0000	\$29,966.43
				3/2/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$29,966.43
					Vendor Total:	\$29,966.43

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1293 03/24/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GABELLINI, MAXIMILIANO						
DBA: M.E. TRADING						
4220 FOX HOLLOW DR.						
ARLINGTON TX 76016						
Check Group:						
DUAL HARD MICROPHONE CASE BLACK RED		1	222304969	5055 2/15/2023	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$29.99
Check #: 0						
PO/InvoiceTotal:						\$29.99
Vendor Total:						\$29.99



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Voucher Batch Number: 1293

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & M HERITAGE CONSTRUCTION CO., LLC						
491 N. RESLER DR. SUITE F						
EL PASO TX 79912						
Check Group:						
ROLLOVER DIFFERENCE TO 2022-2023 7/6/22 LM - FOR RFP #21-22-71 SPED PORTABLE RELOCATION & REMODELING AT SEVEN ELEMENANTRY SCHOOLS. . GADSDEN AT 100% PARTICIATION FOR BASE BID #1 IS \$2,300,000 AND NMGRT AT 8.4375% IS \$194,062.50 INCLUDED FOR A CONTRACT AMOUNT OF \$2,494,062.50.		1	212203708	2022003-13	24308.2600.54312.0000.019000.0000.43.0000	\$89,635.90
				2/28/2023	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$89,635.90
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	2022019-04	31100.4000.54500.0000.019000.0000.40.9899	\$52,105.46
				3/3/2023	CONSTRUCTION SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$52,105.46
Check Group:						
FOR STHS CULINARY SEWER LINE REPLACEMENT. ESC REGION 19 JOC NO. 21-7410. GADSDEN AT 100% PARTICIATION FOR BASE BID IS \$41,497.22 AND NMGRT AT 6.625% IS \$2,749.19 INCLUDED FOR A CONTRACT AMOUNT OF \$44,246.41		1	222303479	2022031-01	31100.4000.54500.0000.019001.0000.43.9980	\$27,966.57
				2/28/2023	RE-PIPING PROJECT	
CO #1 CREATE LINE 2 TO ADD FOR LABOR, MATERIALS, AND SUBCONTRACTOR TO REPLACE ADDITIONAL SECTION OF RUSTED PIPE IN THE BOYS RESTROOM PER GISD DIRECTION 3/20/20223 BY D. ESPARZA		0	222303479	2022031-01	31100.4000.54500.0000.019001.0000.43.9980	\$74.63
				2/28/2023	RE-PIPING PROJECT	

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$28,041.20
Check Group:						
(REGION 19 # 21-7410) J&M HERITAGE CONSRUCTION COMPANY LLC PROPOSES CONSTRUCTION SERVICES TO FLOAT AND TEXTURE WALLS AND CEILINGS, PAINT WALLS CEILINGS AND DOOR FRAMES IN 13 ACCOUNTING OFFICES AND APPROX 85' OF HALLWAY AT THE GAC PER JOB WALK ON 3/19/21 AND ESC .. INCLUDES PREVAILING WAGE AND PERFOMANCE AND PAYMENT BOND	1		222304395	2023002-01	31200.2600.55913.0000.019000.0000.40.0000	\$18,722.94
				3/3/2023	CONTRACTS - INTER-AGENCY/REC	
Check #: 0						
PO/InvoiceTotal:						\$18,722.94
Vendor Total:						\$188,505.50



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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:						
REF QUOTE #2025 FOR THIS ORDER. GMS SPORTS T-SHIRTS. SM - 50, MED - 50, LRG - 50, XL - 20, 2XL - 10, 3XL - 5, 4XL - 2 TOAL OF 187		187	222304500	2025	23000.1000.56118.9000.019052.0000.62.6010	\$2,244.00
				1/9/2023	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,244.00
					Vendor Total:	\$2,244.00

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Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, JESUS L.						
DBA: WOMEN'S HEALTH CARE SERVICES						
P.O. BOX 3467						
ANTHONY	NM 88021					
Check Group:						
CO#2 - DECREASE PO FORM \$6000 TO \$2985 DIFF \$3015 TO RELEASE UNUSED MONEY. REQ BY L.SANCHEZ/TRANSPORTATION DEPT - SUPPORT SVCS 2/17/2023 LM - 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	65399	2/13/2023	13000.2700.55915.0000.019000.0000.41.0000 OTHER CONTRACT SERVICES	\$120.00
CO#2 - DECREASE PO FORM \$6000 TO \$2985 DIFF \$3015 TO RELEASE UNUSED MONEY. REQ BY L.SANCHEZ/TRANSPORTATION DEPT - SUPPORT SVCS 2/17/2023 LM - 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	65458	3/14/2023	13000.2700.55915.0000.019000.0000.41.0000 OTHER CONTRACT SERVICES	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$190.00
Vendor Total:						\$190.00

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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:						
RAWLINGS GLOVE		1	222305240	49313 3/2/2023	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$86.00
RAWLINGS YADI CATCHERS BAG		1	222305240	49313 3/2/2023	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$148.00
DIAMOND BASEBALSS		4	222305240	49313 3/2/2023	70000.1000.00000.9000.019054.0000.63.6020 BASEBALL CLUB	\$264.00
Check #: 0						
PO/InvoiceTotal:						\$498.00
Vendor Total:						\$498.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOSELEY, TIMOTHY M. 100 S TIERRA VISTA ANTHONY	NM 88021					
Check Group:						
EMPLOYEE TRAVEL TP PROVIDE CAMPUS AND STAFF SUPPORT TO ACCELERATE LEARNING STUDENT ENGAGEMENT AND SOCIAL AND EMOTIONAL LEARNING FOR STUDENTS WITH DISABILITIES		133.1	222300562	MI SPED 02/06-27/23  3/6/2023	24330.1000.55819.1010.019000.0000.24.0000  EMPLOYEE TRAVEL - TEACHERS	\$62.56
Check #: 0						
						PO/InvoiceTotal: \$62.56
						Vendor Total: \$62.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NEW MEXICO MUSIC EDUCATORS SW DISTRICT 1 4763 CAMINO DOS VIDAS LAS CRUCES                      NM   88012	19563					
Check Group:						
1ST BAND ENTRY FEE SWNMMEA BAND MPA MARCH 9-11, 2023		1	222305094	222305094 2/28/2023	27412.1000.55817.1010.019175.0000.62.0000 STUDENT TRAVEL	\$200.00
					Check #: 0	
					PO/InvoiceTotal:	\$200.00
Check Group:						
COMPETITION ENTREE FEE FOR BAND MPA ASSESSMENT CONTEST AT ORGAN MOUNTAIN HIGH SCHOOL ON ARCH 9, 2023		1	222305221	222305221 3/6/2023	11000.1000.55817.4020.019052.0000.12.0000 STUDENT TRAVEL	\$200.00
					Check #: 0	
					PO/InvoiceTotal:	\$200.00
					Vendor Total:	\$400.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES IA 50306						
Check Group:						
COLOR CIRCLES MINI STICKERS		2	222304469	722698432-01 2/28/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$73.98
NUMBERS COLORS SENSORY PATH		4	222304469	722698432-01 2/28/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$170.30
Check #: 0						
PO/InvoiceTotal:						\$244.28
Vendor Total:						\$244.28

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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	13017	31701.4000.54315.0000.019000.0000.40.0000	\$96.60
				3/1/2023	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	13023	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				3/1/2023	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	13024	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				3/1/2023	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	13002	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				3/1/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$108.00

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM MONTHLY AT VADO ELEMENTARY		1	222300106	13001	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				3/1/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$108.00
					Vendor Total:	\$528.60



Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PIZZA PROPERTIES, INC						
PETTER PIPER PIZZA						
4445 N. MESA SUITE 100						
EL PASO	TX	79902				
Check Group:						
6TH GRADE GIRLS GOIN WITH MS. TIBUNI (COUNSELOR) TO "GIRLS CAN" ON MARCH 4, 2023 TRAVEL		1	222304354	54403042023100 04 3/4/2023	11000.1000.55817.1010.019001.0000.61.0000 STUDENT TRAVEL	\$126.00
Check #: 0						
PO/InvoiceTotal:						\$126.00
Check Group:						
STUDENTS ARE GOING TO PETER PIPER PIZZA TO CELEBRATE THEIR PARTICIPATION ON THE LITERACY FESTIVAL ON STURDAY, FEBRUARY 18, 2023 STUDENT TRAVEL		90	222304576	61902182023400 23 2/18/2023	11000.1000.55817.1010.019001.0000.61.0000 STUDENT TRAVEL	\$540.00
Check #: 0						
PO/InvoiceTotal:						\$540.00
Check Group:						
6th GRADE GIRLS CAN! FIELD TRIP ON 03/04/2023 FOR STAFF LUNCH LSM GROUP, (2) LARGE 1 TOPPING PIZZA		2	222304644	54403042023100 15 3/4/2023	70000.1000.00000.9000.019104.0000.61.7260 SUNSHINE CLUB	\$16.98
12 OZ DRINKS		4	222304644	54403042023100 15 3/4/2023	70000.1000.00000.9000.019104.0000.61.7260 SUNSHINE CLUB	\$9.40
Check #: 0						
PO/InvoiceTotal:						\$26.38
Check Group:						

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ON 03/04/2023, OUR 6TH GRADE GIRLS CAN! WILL BE GOING ON A FIELD TRIP TO DONA ANA COMMUNITY COLLEGE, 12:30 PM - 12:45 PM LUNCH WILL BE PROVIDED FOR ALL STUDENTS, 2290 BATAAN MEMORIAL EAST, LSM GROUP PACKAGE - 2 SLICES, 12 OZ DRINK , 4 TOKENS.		18	222304645	54403042023100 14	11000.1000.55817.1010.019104.0000.61.0000	\$108.00
				3/4/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$108.00
Check Group:						
STUDENT LUNCHES FOR FIELD TRIP ON MARCH 10, 2023. TO INCLUDE 2 PIZZA SLICES, DRINK, AND 4 TOKENS.		1	222304877	04503102023300 06	11000.1000.55817.1010.019104.0000.22.0000	\$215.74
				3/10/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$215.74
Check Group:						
GIRLS CAN-LSM GROUP PACKAGE-2 SLICES OF PIZZA, 12OZ DRINK, AND 4 TOKENS		23	222305056	54403042023100 02	11000.1000.55817.1010.019120.0000.61.0000	\$138.00
				3/4/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$138.00
Check Group:						
LUNCH COMBOS- PIZZA AND DRINK		56	222305096	02403092023500 04	27412.1000.55817.1010.019175.0000.62.0000	\$392.00
				3/9/2023	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$392.00
Check Group:						
CREATIVE WRITING TRIP ON MARCH 3, 2023. 25 STUDENTS AND 2 CHAPARONES GOING TO EAT AT PETER PIPER PIZZA ON 507 S. MAIN IN LAS CRUCES		1	222305157	04503032023500 41	27412.1000.55817.1010.019003.0000.63.0000	\$263.02
				3/3/2023	STUDENT TRAVEL	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$263.02
Check Group:						
LARGE PEPPERONI		17	222305213	04503042023300 03 3/4/2023	27407.1000.55817.1010.019009.0000.61.0000  STUDENT TRAVEL	\$144.33
Check #: 0						
PO/InvoiceTotal:						\$144.33
Check Group:						
STUDENT TRAVEL LUNCH FOR ICAN 3 SLICES PIZZA/DRINK		43	222305226	13803042023500 06 3/4/2023	23000.1000.55817.9000.019008.0000.61.6010  STUDENT TRAVEL	\$301.00
Check #: 0						
PO/InvoiceTotal:						\$301.00
Check Group:						
\$6.00 GROUP PACKAGE 6TH GRADE GIRLS FIELD TRIP ON 03/04/23 PETER PIPER PIZZA 2290 BATAAN MEMORIAL EAST LAS CRUCES		15	222305299	54403042023100 16 3/4/2023	27412.1000.55817.1010.019020.0000.61.0000  STUDENT TRAVEL	\$90.00
LARGE PIZZA FOR THE COUNSELOR		1	222305299	54403042023100 16 3/4/2023	27412.1000.55817.1010.019020.0000.61.0000  STUDENT TRAVEL	\$6.00
Check #: 0						
PO/InvoiceTotal:						\$96.00
Check Group:						
X - LARGE PIZZA		4	222305323	54403042023100 13 3/4/2023	11000.1000.55817.1010.019040.0000.61.0000  STUDENT TRAVEL	\$61.96
ICE CREAM CUPS		14	222305323	54403042023100 13 3/4/2023	11000.1000.55817.1010.019040.0000.61.0000  STUDENT TRAVEL	\$15.26
FOUNTAIN DRINK		14	222305323	54403042023100 13 3/4/2023	11000.1000.55817.1010.019040.0000.61.0000  STUDENT TRAVEL	\$32.90
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$110.12
Check Group:						
GIRLS CAN PROGRAM TRAVELING TO DACC ON MARCH 4, 2023 TO 2290 BATAAN MEMORIAL EAST LAS CRUCES NEW MEXICO LSM GROUP PACKAGE- 2 SLICES, 12OZ. DRINK, 4 TOKENS		14	222305324	54403042023100 17	23000.1000.55817.9000.019086.0000.61.6010	\$84.00
				3/4/2023	STUDENT TRAVEL	
				Check #: 0		
						PO/InvoiceTotal: \$84.00
Check Group:						
16 STUDENT GIRLS 3 ADULTS. 3 SLICE COMBO 1 DRINK 2 POINT		19	222305337	02403042023500 03	23000.1000.55817.9000.019013.0000.61.6010	\$114.00
				3/4/2023	STUDENT TRAVEL	
				Check #: 0		
						PO/InvoiceTotal: \$114.00
Check Group:						
PIZZA SLICES, DRINKS, AND TOKENS FOR THE GIRLS CAN FIELD TRIP ON MARCH 4, 2023 IN EL PASO, TX.		16	222305348	02403042023500 04	27407.1000.55817.1010.019035.0000.61.0000	\$96.00
				3/4/2023	STUDENT TRAVEL	
				Check #: 0		
						PO/InvoiceTotal: \$96.00
Check Group:						
2 SLICE 4 POINT/12OZ DRINK COMBO		9	222305430	61903072023500 45	27407.1000.55817.1010.019009.0000.61.0000	\$54.00
				3/7/2023	STUDENT TRAVEL	
ADULT BUFET AND DRINK		4	222305430	61903072023500 45	27407.1000.55817.1010.019009.0000.61.0000	\$33.42
				3/7/2023	STUDENT TRAVEL	
				Check #: 0		
						PO/InvoiceTotal: \$87.42
Check Group:						
LARGE PEPPORONI PIZZA		15	222305461	61903102023400 94	27412.1000.55817.1010.019025.0000.61.0000	\$127.35
				3/10/2023	STUDENT TRAVEL	

## Gadsden Independent Schools

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SMALL DRINKS		57	222305461	61903102023400 94 3/10/2023	27412.1000.55817.1010.019025.0000.61.0000 STUDENT TRAVEL	\$133.95
ADUL BUFFET AND 20 OZ DRINK		2	222305461	61903102023400 94 3/10/2023	27412.1000.55817.1010.019025.0000.61.0000 STUDENT TRAVEL	\$17.98
FREE ADULT BUFFET AND 20 OZ DRINK FOR EVERY 20 KIDS		3	222305461	61903102023400 94 3/10/2023	27412.1000.55817.1010.019025.0000.61.0000 STUDENT TRAVEL	(\$26.97)

Check #: 0

	PO/InvoiceTotal:	\$252.31
	Vendor Total:	\$3,094.32

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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:						
HEADPHONES, BASIC 5 PACK (FOR AUDIO IN COURSE & ASSESSMENT)		2	222301668	367650 9/27/2022	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$33.50
PLTW CSE 5X5 GRID MAP KIT WITH IQ PLATES AND RED CUBE FACES		5	222301668	367650 9/27/2022	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$162.50
PLTW CSE NAMETAGS-100 PACK		1	222301668	367650 9/27/2022	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$26.25
PLTW CSE STATUS INDICATORS		1	222301668	367650 9/27/2022	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$26.50
PLTW CSE V5 SELF DRIVIG VEHICLE ,PRE-ASSEMBLED		10	222301668	367650 9/27/2022	26204.1000.56119.1010.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$6,025.00
PLTW HIGH SCHOOL COMPUTER SCIENCE NOTEBOOK-30 PACK		4	222301668	367650 9/27/2022	26204.1000.56118.1010.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$460.00

Check #: 0

PO/InvoiceTotal: \$6,733.75

Vendor Total: \$6,733.75

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1293 03/24/2023

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUINTERO'S MEAT COMPANY						
4413 DURAZNO						
EL PASO	TX 79901					
Check Group:						
TORTILLA PRODUCTS PER BID # 21-22-79 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 30, 2023 TORTILLAS PIECES TO EQUAL 1/6 CORN TORTILLA 6 @ \$3.33 EACH (2 LB. BAG) BID CASE PRICE IS \$19.98		1	222300485	00925664	21000.3100.56116.0000.019000.0000.42.0000	\$2,450.00
				2/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	
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	00925794	21000.3100.56116.0000.019000.0000.42.0000	\$1,225.00
				3/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,675.00
					Vendor Total:	\$3,675.00

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Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENTOKIL NORTH AMERICA, INC						
DBA WATSON PEST MANAGEMENT						
P.O. BOX 12823						
EL PASO TX 79913						
Check Group:						
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	525479 2/2/2023	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	525480 2/2/2023	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	525481 2/2/2023	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	525482 2/2/2023	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	525483 2/2/2023	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	525487 2/3/2023	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	525488 2/3/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	525489	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				2/3/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	525490	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/3/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	525590	31701.4000.54315.0000.019000.0000.40.0000	\$85.00
				2/6/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	525591	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				2/6/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	525594	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/6/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	525595	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/6/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	525857	31701.4000.54315.0000.019000.0000.40.0000	\$135.00
				2/9/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	525859	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/9/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	525861	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				2/9/2023	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	525862	31701.4000.54315.0000.019000.0000.40.0000	\$65.00
				2/9/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	525863	31701.4000.54315.0000.019000.0000.40.0000	\$130.00
				2/9/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	525864	31701.4000.54315.0000.019000.0000.40.0000	\$60.00
				2/9/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	525865	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/10/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	525885	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/10/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	525886	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/10/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	525887	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/10/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	526018	31701.4000.54315.0000.019000.0000.40.0000	\$100.00
				2/13/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	526019	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				2/13/2023	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	526095 2/14/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,000.00
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	526122 2/14/2023	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	526123 2/14/2023	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	526140 2/15/2023	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	526141 2/15/2023	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	526238 2/16/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	526240 2/16/2023	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	526241 2/16/2023	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	526244 2/17/2023	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	526245  2/17/2023	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	526246  2/17/2023	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	526511  2/22/2023	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	526523  2/22/2023	31701.4000.54315.0000.019000.0000.40.0000  MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$75.00
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	526604  2/23/2023	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	526605  2/23/2023	31701.4000.54315.0000.019000.0000.40.0000  MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$85.00
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	526607  2/23/2023	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	526696  2/23/2023	31701.4000.54315.0000.019000.0000.40.0000  MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$75.00
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	526756  2/27/2023	31701.4000.54315.0000.019000.0000.40.0000  MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	526757	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				2/27/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
REGION 19 RFP # 20-7367 BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES DISTRICTWIDE.		1	222301356	825860	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/9/2023	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$4,435.00
					Vendor Total:	\$4,435.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEGOVIA'S DISTRIBUTING, INC. 3719 SHELL ST EL PASO TX 79925	92941					
Check Group:						
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D84428 2/9/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$128.05
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D87922 2/6/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$94.33
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D87923 2/6/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$25.60
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D87924 2/6/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$12.80
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D87925 2/6/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$116.20
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D87926 2/6/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$12.80
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D87927 2/6/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$37.45
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D87928 2/6/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$25.60
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D87929 2/6/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$55.25
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D87930 2/6/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$6.40
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D87931 2/6/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$36.05

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PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D87932 2/6/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$4.60
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88374 2/7/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$36.95
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88375 2/7/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$67.95
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88376 2/7/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$116.80
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88377 2/7/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$149.35
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88378 2/7/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$113.85
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88379 2/7/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$109.60
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88380 2/7/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$110.85
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88381 2/7/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$254.81
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88382 2/7/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$25.05
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88383 2/7/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$87.01
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88384 2/7/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$48.85

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PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88399 2/8/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$405.17
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88400 2/8/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$174.10
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88401 2/8/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$122.20
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88402 2/8/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$149.05
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88403 2/8/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$317.40
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88404 2/8/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$112.10
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88405 2/8/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$124.00
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88406 2/8/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$137.15
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88407 2/8/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$253.95
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88408 2/8/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$42.90
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88409 2/8/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$88.28
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88410 2/8/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$400.75



## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88411 2/8/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$25.05
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88421 2/9/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$158.25
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88422 2/9/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$158.25
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88423 2/9/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$399.60
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88424 2/9/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$255.40
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88425 2/9/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$79.30
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88426 2/9/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$171.20
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88427 2/9/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$244.40
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88429 2/9/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$219.35
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88430 2/9/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$75.15
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88431 2/9/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$230.86
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88432 2/9/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$75.15

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88433 2/10/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$25.05
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88434 2/10/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$50.59
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88435 2/10/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$76.68
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88436 2/10/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$53.00
PRODUCE FOR WEEK FEBRUARY 6-10, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304608	D88437 2/10/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$36.90
Check #: 0						
PO/InvoiceTotal:						\$6,337.43
Check Group:						
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89065 2/13/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$452.10
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89066 2/13/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$144.20
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89067 2/13/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$246.63
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89068 2/13/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$341.55
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89069 2/13/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$459.73
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89070 2/13/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$258.35

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PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89071 2/13/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$144.20
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89072 2/13/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$144.20
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89073 2/13/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$180.25
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89074 2/13/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$144.20
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89075 2/13/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$559.22
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89076 2/13/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$349.95
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89077 2/13/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$36.05
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89079 2/14/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$144.09
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89080 2/14/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$249.31
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89081 2/14/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$309.92
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89082 2/14/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$218.86
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89083 2/14/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$66.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89084 2/14/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$102.75
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89085 2/14/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$182.49
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89086 2/14/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$349.00
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89087 2/14/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$168.76
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89088 2/14/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$54.52
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89089 2/14/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$42.60
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89097 2/15/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$686.34
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89098 2/15/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$141.54
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89099 2/15/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$57.30
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89100 2/15/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$263.10
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89101 2/15/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$238.75
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	d89102 2/15/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$379.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	d89103	21000.3100.56116.0000.019000.0000.42.4114	\$319.65
				2/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89104	21000.3100.56116.0000.019000.0000.42.4114	\$554.82
				2/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89105	21000.3100.56116.0000.019000.0000.42.4114	\$344.13
				2/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89106	21000.3100.56116.0000.019000.0000.42.4114	\$217.70
				2/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89107	21000.3100.56116.0000.019000.0000.42.4114	\$72.37
				2/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89108	21000.3100.56116.0000.019000.0000.42.4114	\$320.41
				2/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89109	21000.3100.56116.0000.019000.0000.42.4114	\$128.75
				2/15/2023	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89114	21000.3100.56116.0000.019000.0000.42.4114	\$174.06
				2/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89115	21000.3100.56116.0000.019000.0000.42.4114	\$108.15
				2/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89116	21000.3100.56116.0000.019000.0000.42.4114	\$144.00
				2/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89117	21000.3100.56116.0000.019000.0000.42.4114	\$72.10
				2/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89118	21000.3100.56116.0000.019000.0000.42.4114	\$78.95
				2/16/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89119 2/16/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$50.55
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89120 2/16/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$153.25
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89121 2/16/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$25.05
PRODUCE FOR WEEK FEBRUARY 13-17, 2023 - REGIONAL-19 CONTRACT #19-7352		1	222304825	D89122 2/16/2023	21000.3100.56116.0000.019000.0000.42.4114 FOOD - INSTRUCTIONAL PROGRAMS	\$595.58

Check #: 0

PO/InvoiceTotal: \$10,475.38

Vendor Total: \$16,812.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAMROCK FOODS P.O. BOX 843539 LOS ANGELES CA 90084-3539	19291					
Check Group:						
DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300001	26494669	21000.3100.56116.0000.019000.0000.42.0000	\$750.90
				2/20/2023	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	26497345	21000.3100.56116.0000.019000.0000.42.0000	\$1,054.60
				2/22/2023	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	26497346	21000.3100.56116.0000.019000.0000.42.0000	\$924.00
				2/22/2023	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	26497349	21000.3100.56116.0000.019000.0000.42.0000	\$720.90
				2/22/2023	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	26497351	21000.3100.56116.0000.019000.0000.42.0000	\$4,795.50
				2/22/2023	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	26497354	21000.3100.56116.0000.019000.0000.42.0000	\$3,117.17
				2/22/2023	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	26503527	21000.3100.56116.0000.019000.0000.42.0000	\$20,661.72
				3/1/2023	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$32,024.79
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	26497347	21000.3100.56116.0000.019000.0000.42.0000	\$140.85
				2/22/2023	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	26497348	21000.3100.56116.0000.019000.0000.42.0000	\$3,056.00
				2/22/2023	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	26497353	21000.3100.56116.0000.019000.0000.42.0000	\$8,916.07
				2/22/2023	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	26498042	21000.3100.56116.0000.019000.0000.42.0000	\$12,354.00
				2/23/2023	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	26503524	21000.3100.56116.0000.019000.0000.42.0000	\$964.80
				3/1/2023	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	26503525	21000.3100.56116.0000.019000.0000.42.0000	\$3,802.00
				3/1/2023	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	26503526	21000.3100.56116.0000.019000.0000.42.0000	\$12,311.50
				3/1/2023	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	26504124	21000.3100.56116.0000.019000.0000.42.0000	\$8,965.00
				3/2/2023	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	26504125	21000.3100.56116.0000.019000.0000.42.0000	\$1,608.00
				3/2/2023	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	26504127	21000.3100.56116.0000.019000.0000.42.0000	\$8,158.15
				3/2/2023	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	26510372	21000.3100.56116.0000.019000.0000.42.0000	\$50,102.40
				3/8/2023	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$110,378.77
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	26497350	21000.3100.56117.0000.019000.0000.42.0000	\$16,438.50
				2/22/2023	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	26497352	21000.3100.56117.0000.019000.0000.42.0000	\$7,296.50
				2/22/2023	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	26503523	21000.3100.56117.0000.019000.0000.42.0000	\$8,981.30
				3/1/2023	NON-FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300003	26504126	21000.3100.56117.0000.019000.0000.42.0000	\$1,087.80
				3/2/2023	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$33,804.10
					Vendor Total:	\$176,207.66

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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:						
BOWL BRUSH 15" 6/CASE		7	222304703	953861 2/17/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$84.00
( REGION 19 # 21-7392 ) SCOURING PAD 6X9 GREEN 20 CASE		130	222304703	954099 2/23/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$942.50
PAD DOODLE BROWN HD 20/CS		91	222304703	954099 2/23/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,619.80
SWIVEL DUSTMOP HANDLE WOOD 12/CASE		14	222304703	954389 2/28/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,139.60
Check #: 0						
PO/InvoiceTotal:						\$3,785.90
Vendor Total:						\$3,785.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECTRUM PAPER CO., INC.						
27 CONCORD ST.						
EL PASO	TX	79906				
Check Group:						
8.5 x 11 white copier paper		20	222305198	282163 3/6/2023	24101.1000.56118.1010.019008.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$840.00
Check #: 0						
PO/Invoice Total:						\$840.00
Vendor Total:						\$840.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008 Check Group:	89594					
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	158 03/2-10/2023	11000.2100.53212.2000.019000.0000.55.0000	\$4,725.15
				3/10/2023	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$4,725.15
					Vendor Total:	\$4,725.15

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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:						
( REGION 19 # 22-7434) PM 200 0 SG ULTRA QUOTE# 6539619			5	222304667	7522-1 3/2/2023	\$244.85
					31703.4000.56118.0000.019000.0000.40.0000	
					GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
PO/InvoiceTotal:						\$244.85
Vendor Total:						\$244.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
XEROCOLE LANDSCAPE SUPPLY						
834 ANTHONY DR						
ANTHONY	NM 88021					
Check Group:						
SAND ( MASONRY/STUCCO WASHED )		30	222304404	6162 1/27/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$705.00
					Check #: 0	
					PO/InvoiceTotal:	\$705.00
Check Group:						
RAINBOW ROCK 3/4 ESTIMATE # 1013		20	222305149	6226 3/7/2023	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$940.00
					Check #: 0	
					PO/InvoiceTotal:	\$940.00
					Vendor Total:	\$1,645.00



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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	1066 3/2-8/2023	11000.2100.53212.2000.019000.0000.55.0000	\$18,162.18
				3/9/2023	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
						PO/InvoiceTotal: <u>\$18,162.18</u>
						Vendor Total: <u>\$18,162.18</u>

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,150,049.01

End of Report

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURY-LINK						
P.O. BOX 91155						
SEATTLE WA 98111-9255						
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-1036 03/07/23 3/7/2023	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 03/07/23 3/7/2023	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 03/07/23 3/7/2023	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 03/07/23 3/7/2023	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 03/07/23 3/7/2023	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 03/07/23 3/7/2023	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 03/07/23 3/7/2023	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 03/07/23 3/7/2023	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 03/07/23 3/7/2023	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 03/07/23 3/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.87
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3772 03/07/23 3/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-3925 03/07/23 3/7/2023	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 03/07/23 3/7/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$69.13
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	233-5004 03/07/23 3/7/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$69.87
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	589-1599 02/25/23 2/25/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$17.78
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0041 03/01/23 3/1/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$821.78
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0060 03/10/23 3/10/2023	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 03/10/23 3/10/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$66.64
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-0727 03/10/23 3/10/2023	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 03/10/23 3/10/2023	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 03/10/23 3/10/2023	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 03/10/23 3/10/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$77.81
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4376 03/10/23 3/10/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$67.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4516 03/10/23 3/10/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$0.86
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4722 03/10/23 3/10/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$573.34
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4847 03/10/23 3/10/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$677.29
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	824-4998 03/10/23 3/10/2023	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 03/10/23 3/10/2023	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 03/10/23 3/10/2023	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 03/10/23 3/10/2023	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 03/10/23 3/10/2023	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 03/10/23 3/10/2023	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 03/01/23 3/1/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$6,678.20
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0017 03/01/23 3/1/2023	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 03/01/23 3/1/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$13,291.03

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0019 03/01/23 3/1/2023	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 03/01/23 3/1/2023	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 03/01/23 3/1/2023	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 03/01/23 3/1/2023	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 03/01/23 3/1/2023	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 03/01/23 3/1/2023	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 03/01/23 3/1/2023	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 03/01/23 3/1/2023	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 03/01/23 3/1/2023	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 03/01/23 3/1/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$839.76
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-0149 03/01/23 3/1/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$804.87
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-7200 02/28/23 2/28/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$502.61

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-7763 02/28/23 2/28/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$142.40
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	874-8335 02/28/23 2/28/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$84.50
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0001 03/01/23 3/1/2023	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 03/01/23 3/1/2023	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 03/01/23 3/1/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$804.87
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0085 03/01/23 3/1/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$827.97
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0089 03/01/23 3/1/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$1,622.54
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0092 03/01/23 3/1/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$1,376.49
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0093 03/01/23 3/1/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$1,376.49
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0094 03/01/23 3/1/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$1,376.49
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0095 03/01/23 3/1/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$1,376.49
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0142 03/07/23 3/7/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$674.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0326 03/07/23 3/7/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$471.68
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-0387 03/07/23 3/7/2023	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 03/07/23 3/7/2023	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 03/07/23 3/7/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$64.73
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-1276 03/07/23 3/7/2023	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 03/07/23 3/7/2023	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 03/07/23 3/7/2023	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 03/07/23 3/7/2023	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 03/07/23 3/7/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$109.46
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2119 03/07/23 3/7/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$693.71
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2242 03/07/23 3/7/2023	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 03/07/23 3/7/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$72.75



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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-2938 03/07/23 3/7/2023	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 03/01/23 3/1/2023	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 03/07/23 3/7/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$496.20
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3299 03/07/23 3/7/2023	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 03/07/23 3/7/2023	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 03/07/23 3/7/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$147.99
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3511 03/07/23 3/7/2023	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 03/07/23 3/7/2023	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 03/07/23 3/7/2023	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 03/07/23 3/7/2023	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 03/07/23 3/7/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$115.66
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-3968 03/07/23 3/7/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$53.80

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DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-4561 03/07/23 3/7/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$429.58
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-4718 03/07/23 3/7/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$69.65
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-5227 03/07/23 3/7/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$48.08
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-6000 03/07/23 3/7/2023	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 03/07/23 3/7/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$159.12
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-6200 03/07/23 3/7/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$154.97
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300021	882-9751 03/07/23 3/7/2023	11000.2600.54416.0000.019000.0000.09.0000  COMMUNICATIONS	\$68.50

Check #: 0

PO/InvoiceTotal: \$67,273.01

Vendor Total: \$67,273.01

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CENTURYLINK COMMUNICATIONS						
BUSINESS SERVICES						
P.O. BOX 52187						
PHOENIX	AZ		85072-2187			
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300022	5-Q7SRZCDP 03/01/23 3/1/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$5,689.26
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300022	60567043 03/16/23 3/16/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,113.29
DISTRICT COMMUNICATION SERVICES FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300022	65728336 03/07/23 3/7/2023	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$4.28
Check #: 0						
PO/InvoiceTotal:						\$6,806.83
Vendor Total:						\$6,806.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0101010000 03/10/23 3/10/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$183.40
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0185420000 03/16/23 3/16/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$95.38
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0209478432 03/16/23 3/16/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,054.76
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0234400000 03/06/23 3/6/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$141.08
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0280897820 03/03/23 3/3/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$262.23
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0445420000 03/16/23 3/16/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,387.68
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	0975420000 03/16/23 3/16/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,304.48
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1083400000 03/06/23 3/6/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,708.44
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1101010000 03/13/23 3/13/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$288.05
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1147410000 03/13/23 3/13/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$48.47
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	1234400000 03/06/23 3/6/2023	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,856.68

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DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	1271200000 03/03/23 3/3/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,562.12
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	2101010000 03/10/23 3/10/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$180.24
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	2232869133 03/03/23 3/3/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,644.79
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	2431191419 03/07/23 3/7/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$102.86
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	2596620000 03/17/23 3/17/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$17.29
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	2791237811 03/13/23 3/13/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$628.46
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	3004400000 03/06/23 3/6/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,353.32
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	3101010000 03/10/23 3/10/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$8.57
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	3147410000 03/13/23 3/13/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$57.86
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	3596620000 03/21/23 3/21/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$452.80
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	4047410000 03/16/23 3/16/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$398.00
DISTRICT ELECTRICAL USAGE FOR THE FISCAL SCHOOL YEAR	2022-2023	1	222300012	4101010000 03/10/23 3/10/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,928.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	4780010000 03/09/23 3/9/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$38.53
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	4908885703 03/10/23 3/10/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$650.38
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	4984110000 03/10/23 3/10/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,899.49
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	5147410000 03/13/23 3/13/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$11.29
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	5250010000 03/09/23 3/9/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$12.24
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	5390010000 03/09/23 3/9/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$34.62
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	5415883409 03/07/23 3/7/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$78.73
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	5780010000 03/09/23 3/9/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$92.39
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	5983927653 03/09/23 3/9/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$72.29
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	6004400000 03/06/23 3/6/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$984.73
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	6250010000 03/09/23 3/9/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$18.47
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	6390010000 03/09/23 3/9/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$5,127.88

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DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	6695330000 03/21/23 3/21/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,477.71
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	6976303036 03/13/23 3/13/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$15.04
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	7001010000 03/10/23 3/10/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$27.02
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	7529599549 03/13/23 3/13/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,658.46
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8001010000 03/10/23 3/10/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$298.65
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8047410000 03/13/23 3/13/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$144.18
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8250010000 03/09/23 3/9/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,166.29
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8346511964 03/16/23 3/16/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,157.55
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8441200000 03/03/23 3/3/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$18.44
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8665600000 03/07/23 3/7/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$4,168.38
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	8780010000 03/09/23 3/9/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$184.77
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	9001010000 03/10/23 3/10/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$159.15

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DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	9031400000 03/06/23 3/6/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$1,581.02
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	9720399906 03/09/23 3/9/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$311.61
DISTRICT ELECTRICAL USAGE FOR THE 2022-2023 FISCAL SCHOOL YEAR		1	222300012	9780010000 03/09/23 3/9/2023	11000.2600.54411.0000.019000.0000.09.0000  ELECTRICITY	\$189.66

Check #: 0

PO/InvoiceTotal:	\$38,244.11
Vendor Total:	\$38,244.11



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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
ARTISTIC URBAN COLLECTION PUNCHED METAL FILE SORTER-3 COMPARTMENTS		1	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.38
AT A GLANCE PUPPIES MONTHLY DESP PAD		1	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.77
AT- A- GLANCE PANORAMIC LANDSCAPE MONTHLY DESK PAD		1	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.49
AT-A-GLANCE PANORAMIC FLORAL IMAGE MONTHLY DESK PAD		1	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.22
PENDAFLEX PLASTIC DESKTOP LETTER HANGING FILE		1	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.29
PENDAFLEX PLASTIC DESKTOP LETTER HANGINGFILE		6	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$263.16
PENDAFLEX PLASTIC DESKTOP LETTER HANGING FILE		1	222303537	328907-0 1/12/2023	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$52.91
LORELL PERSONAL WHITEBOARD-11' WIDTH WHITE PLASTIC FRAME-RECTANGLE 1 EACH		2150	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23,822.00
CANON LS-122TS 12 DIGIT LCD BASIC CALCULATOR DUAL POWER, SOLAR, BATTERY POWERED, ANGLED DISPLAY		2	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.32
EXPO LOW-ODOR DRY-ERASE FINE TIP MARKERS		50	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,920.00
CRAYOLA REGULAR SIZE CRAYON SETS		169	222303537	328907-0 1/12/2023	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$209.56

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CRAYOLA PRESHARPENED COLORED PENCILS		100	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$320.00
ELMER'S GLUE WASHABLE SCHOOL GLUE		200	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$462.00
EXPO MARKER BOARD ERASER		30	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$112.80
PENDAFLEX PRESSBOARD FOLDERS WITH FASTNER		4	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$419.04
SMEAD SAFESHIELD 2/5 TAB CUT LETTER RECYCLED CLASSIFICATION FOLDER		4	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$408.80
CREATIVITY STREET MASKING TAPE ASSORTMENT		5	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$295.95
TICONDEROGA PRESHARPENED NO.2 PENCILS #2		2	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.90
EXPO VIS-A-VIS WET ERASE MARKERS		10	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$242.40
SHARPIE PRECISION PERMANENT MARKERS- ULTRA FINE MARKER POINT NARROW MARKER POINT STYLE BLACK		1	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.72
SHARPIE S-GEL PENS		5	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$109.85
SHARPIE MAGNUM PERMANENT MARKER- JUMBO MARKER POINT		5	222303537	328907-0 1/12/2023	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.10
SHARPIE LARGE BARREL PERMANENT MARKERS 1 DOZEN		1	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.43
ELMER'S DISAPPEARING PURPLE SCHOOL GLUE STICKS PURPLE		10	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$445.70
ENERGIZER MAX ALKALINE AA BATTERIES, 24 PACK, FOR MULTI PURPOSE		4	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$179.20

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BUSINESS SOURCE TOP LOADING POLY SHEET PROTECTORS CLEAR- 100/BOX		60	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$964.80
HP 61 (CH561WN) ORIGINAL INKJET CARTRIDGE- BLACK		2	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$57.56
HP 61 (CH562WN) ORIGINAL INKJET INK CARTRIDGE- CYAN, MAGENTA, YELLOW		2	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.20
PACON COMPOSITION BOOK		400	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$924.00
SMEAD 1/3 TAB CUT LETTER TOP TAB FILE FOLDER		2	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.66
BUSINESS SOURCE 1/3 TAB CUT LETTER RECYCLED TOP TAB FILE FOLDER ASSORTED 100/ BOX		10	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$348.00
BUSINESS SOURCE 1/3 TAB CUT LETTER RECYCLED HANGING FOLDER 25/BOX		5	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$78.15
BUSINESS SOURCE LETTER PORTFOLIO		100	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$140.00
BUSINESS SOURCE LETTER PORTFOLIO		1	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1.40
BUSINESS SOURCE LETTER PORTFOLIO		100	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$140.00
BUSINESS SOURCE LETTER PORTFOLIO		100	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$140.00
BUSINESS SOURCE LETTER PORTFOLIO		100	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$140.00
BUSINESS SOURCE DOUBLE POCKET INDEX DIVIDERS- 8 PRINT ON TAB- MULTICOLOR		4	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.56
BUSINESS SOURCE INSERTABLE TAB RING BINDER INDEXES-8 BLANK TABS - MULTICOLOR 8/SET		25	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.00

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AVERY READY INDEX 12 TAB DIVIDERS, CUSTOMIZABLE TOC. 6 SETS		4	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$120.92
AVERY A-Z CUSTOMIZABLE MULTICOLOR TOC DIVIDERS 6/PACK		8	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$270.40
SWINGLINE 747 RIO RED STAPLER		20	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$477.60
BUSINESS SOURCE STANDARD DESKTOP TAPE DISPENSER 1' CORE BLACK- 1 EACH		25	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$70.00
OFFICEMATE BINDER CLIPS-SMALL-12 BOX-BLACK		50	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.50
OFFICEMATE BINDER CLIPS LARGE 12/BOX BLACK		30	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$147.90
OFFICEMATE BINDER CLIPS MEDIUM 12/BOX BLACK		30	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$54.00
BUSINESS SOURCE SMILING FACE EMOJIBINDER CLIPS MEDIUM ASSORTED		1	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.40
ASHLEY EMOJIS MINI WHITEBOARD ERASER-2' WIDTH X 1.25' MULTICOLOR 10/PACK		15	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$178.35
ASHLEY CHARACTER BUILDING MINI WHITEBOARD ERASERS PACK		15	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$176.25
BUSINESS SOURCE STAINLESS STEEL SCISSORS BLACK		25	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$69.25
SPARCO 5' KIDS BLUNT END SCISSORS ASSORTED 12/PACK		10	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$162.90
LORELL PROMINENCE RECTANGULAR CONFERENCE TABLETOP		1	222303537	328907-0 1/12/2023	27412.1000.56119.1010.019086.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$572.92

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LORELL PROMINENCE CONFERENCE TABLE SLIM BASE		2	222303537	328907-0 1/12/2023	27412.1000.56119.1010.019086.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$541.54
ORELL PROMINENCE CONFERENCE TABLE SLIM BASE		2	222303537	328907-0 1/12/2023	27412.1000.56119.1010.019086.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$541.54
SAFCO HOSPITALTY SRVIC CART		1	222303537	328907-0 1/12/2023	27412.1000.56119.1010.019086.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$735.03
SAFCO MOBILE ROLL FILE		1	222303537	328907-0 1/12/2023	27412.1000.56119.1010.019086.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$420.88
CRAYOLA CLSSI WAHBLE MRKR SET- 8/SET		100	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$552.00
COMPUCESSORY HEAVY DUTY INDOOR EXTENSION CORD		5	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$104.65
COMPUCESSORY HEAVY DUTY INDOOR EXTENSION CORD		3	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.27
COMPUCESSORY HEAVY-DUTY INDOOR/OUTDOOR EXTENSION CORD		2	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$85.98
TRIPP LITE SURGE PROTECTOR POWER STRIP 120V 7 OUTLET 25' CORD 1080 JOULE		5	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$351.90
DUCK BRAND HEAVY DUTY WIDE TAPE GUN		1	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.96
AT A GLANCE WILD WASHES WEEKLY/MONTHLY PLANNER		1	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.62
AT A GLANCE LACEY WEEKLY/MONTHLY PLANNER		1	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.62
AT A GLANCE WAEEECOLORS WEEKLY/ MONTHLY PLANNER		1	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.55

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LETT'S OF LONDON BLOOM DESIGN PLANNER		1	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.53
REGION 19 #20-7373 LORELL PADDED SEAT FOLDING CHAIRS		13	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$821.99
SPARCO FLAT COIN WRAPPERS- 25 CENT DENOMINATION-ORANGE		4	222303537	328907-0 1/12/2023	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$55.36
SPARCO FLAT COIN WRAPPER- 1 CENT DENOMINATION- RED		4	222303537	328907-0 1/12/2023	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$55.36
SPARCO FLAT COIN WRAPPERS-10 CENT DENOMINATION- GREEN		4	222303537	328907-0 1/12/2023	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$55.36
SPARCO FLAT COIN WRAPPERS- 5 CENT DENOMINATION- BLUE		4	222303537	328907-0 1/12/2023	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$55.36
TOPS DOCKET NARROW RULE WRITING TABLET-50 SHEETS		2	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$53.62
TOPS THE LEGAL PAD WRITING PAD		1	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.07
BIC GEL-OCITY .7MM RETRACTABLE PEN		10	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$208.20
INTEGRA ANTIMICROBAL RUBBER BARREL COUNTER PEN		4	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$158.04
INTEGRA ANTIMICROBAL RUBBER BARREL COUNTER PEN		4	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$98.84
WESTCOTT IPOINT HEAVY DUTY SCHOOL SHARPENER75		10	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$758.60
SCOTCH DOUBLE-SIDED TAPE		4	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.24

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DUCK BRAND HD CLEAR PACKING TAPE 24 CARTON-CLEAR		4	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$697.84
SHARPIE ACCENT HIGHLIGHTER-CHISEL MARKER POINT STYLE- ASSORTED PASTEL DRY INK-36/BOX		1	222303537	328907-0 1/12/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.80
SHARPIE ACCENT HIGHLIGHTER- LIQUID PEN- MICRO MARKER POINT 10/SET		6	222303537	328907-0 1/12/2023	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$115.08
PACON PRESENTATION BOARDS		24	222303537	328907-1 1/24/2023	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3,135.36
POST-IT SELF STICK EASEL PAD VALUE PACK		30	222303537	328907-1 1/24/2023	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5,922.60
POST-IT SUPER STICKY EASEL PAD		10	222303537	328907-1 1/24/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,287.70
CRAYOLA REGULAR SIZE CRAYON SETS		181	222303537	328907-1 1/24/2023	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$224.44
TICONDEROGA PRESHARPENED NO.2 PENCILS #2		48	222303537	328907-1 1/24/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$645.60
ENERGIZER MAX ALKALINE AAA BATTERIES, 24 PACK FOR MULTIPURPOSE		4	222303537	328907-1 1/24/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$171.60
PACON POSTER BOARD CLASS PACK		2	222303537	328907-1 1/24/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$131.08
UCREATE FADE RESISTANT NEON POSTER BOARD		3	222303537	328907-1 1/24/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$164.73
AT GACE DRK ROMANCE WEEKLY/MONTHLY PLANNER		1	222303537	328907-1 1/24/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.60
AT A GLANCE PUPPIES MONTHLY DESP PAD		3	222303537	329395-0 1/31/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$68.31
AT A GLANCE PUPPIES MONTHLY DESP PAD		-1	222303537	C328907-0 3/24/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$22.77)

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LORELL PERSONAL WHITEBOARD-11' WIDTH WHITE PLASTIC FRAME-RECTANGLE 1 EACH		-1800	222303537	C328907-0 3/24/2023	27412.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$19,944.00)
Check #: 0						
						PO/InvoiceTotal: \$34,579.79
Check Group:						
SHARPIE S-GEL PENS		2	222303611	328898-0 1/10/2023	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$31.64
G2 RETRACTABLE GEL INK PENS WITH BLACK INK		1	222303611	328898-0 1/10/2023	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$56.47
SCOTCH THERMAL LAMINATING POUCHES		3	222303611	328898-0 1/10/2023	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$147.90
KLEENEX TRUSTED CARE TISSUES		1	222303611	328898-0 1/10/2023	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$130.60
BROTHER P-TOUCH TZE LAMINATED TAPE		10	222303611	328898-0 1/10/2023	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$218.70
PENTEL ENERGEL PEARL LIQUID GEL PENS		1	222303611	328898-0 1/10/2023	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$36.66
CRAYOLA COLORS OF THE WORLD COLORED PENCILS		1	222303611	328898-0 1/10/2023	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$64.10
PENTEL TWIST-ERASE III MECHANICAL PENCIL		5	222303611	328898-0 1/10/2023	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$26.15
SHARPIE ROLLERBALL PENS		2	222303611	328898-0 1/10/2023	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.40
SHARPIE METALLIC INK CHISEL TIP PERMANENT MARKERS		2	222303611	328898-0 1/10/2023	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$32.02
SANFORD S-GEL PEN		2	222303611	328898-0 1/10/2023	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$89.90
CRAYOLA COLORS OF THE WORLD CONSTRUCTION PAPER		5	222303611	328898-0 1/10/2023	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$57.35



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SHARPIE S-NOTE CREATIVE MARKERS, CHISEL TIP		2	222303611	328898-0 1/10/2023	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$61.38
WESTCOTT HIGH PERFORMANCE TITANIUM BONDED SCISSORS		2	222303611	328898-0 1/10/2023	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$61.10
UNIBALL™ VISION ROLLERBALL PENS		2	222303611	328898-0 1/10/2023	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$27.86
STANLEY DUAL TEMPERATURE GLUE STICKS		5	222303611	328898-0 1/10/2023	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$46.35
STANLEY DUAL MELT GLUE GUN		3	222303611	328898-0 1/10/2023	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$69.09
DIXON MULTIPURPOSE HOBBY BRUSH SET		3	222303611	328898-0 1/10/2023	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.20
ASTRO LASER, INKJET COPY		4	222303611	328898-0 1/10/2023	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$82.28
OFFICEMATE HEAVY-DUTY 2-IN-1 TAPE DISPENSER		1	222303611	328898-0 1/10/2023	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$40.33
SCOTCH TRANSPARENT TAPE - 3/4"W		1	222303611	328898-0 1/10/2023	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$79.20
SCOTCH LONG-LASTING STORAGE/PACKAGING TAP		2	222303611	328898-0 1/10/2023	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$53.50
SHARPIE OIL-BASED PAINT MARKER - MEDIUM POINT		5	222303611	328898-0 1/10/2023	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.05
BUSINESS SOURCE 4-DRAWER STORAGE ORGANIZER		2	222303611	328898-0 1/10/2023	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$46.86
SHARPIE METALLIC PERMANENT MARKERS		2	222303611	328898-0 1/10/2023	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$26.02
SHARPIE ULTIMATE COLLECTION PERMANENT MARKERS		1	222303611	328898-0 1/10/2023	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$200.70

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RUBBERMAID REGENERATION PLASTIC DRAWER ORGANIZER		2	222303611	328898-0 1/10/2023	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$26.66
ASTROBRIGHTS LASER, INKJET COPY & MULTIPURPOSE PAPER		1	222303611	328898-0 1/10/2023	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$75.65
POST-IT® SUPER STICKY NOTES BUS CABINET PACK		2	222303611	328898-1 1/13/2023	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$52.32
Check #: 0						
PO/InvoiceTotal:						\$1,891.44
Check Group:						
DUCK BRAND BRAND COLOR DUCT TAPE - 20 YD LENGTH...		1	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$7.96
POST-IT® SUPER STICKY DISPENSER NOTES - SUP		5	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$104.75
SCOTCH HEAVY-DUTY SHIPPING/PACKAGING TAPE - 54		1	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$287.17
SCOTCH 3/4"W MAGIC TAPE - 27.78 YD LENGTH X 0.7		5	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$150.10
AVERY® REMOVABLE FILE FOLDER LABELS - 21/32		4	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$114.84
AVERY® EASY PEEL WHITE SHIPPING LABELS - 2"		1	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$47.26
CRAYOLA DOUGH CLASSPACK		10	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$611.80
PILOT FRIXION .7MM CLICKER ERASABLE GEL PENS		2	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$60.30
INTEGRA SIDE-APPLY CORRECTION TAPE - 0.20" WIDT...		2	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$21.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCOTCH DOUBLE-SIDED TAPE - 20.83 FT LENGTH X 0....		4	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$33.24
HALYARD INSTANT COLD PACK - 6.3" X 8.5" - 24		2	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$54.82
SWINGLINE STAPLES		2	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$14.18
SWINGLINE COMMERCIAL DESK STAPLER		5	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$74.65
PAPER MATE WRITE BROS. STRONG MECHANICAL PENCIL...		1	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$15.80
POST-IT® NOTES ORIGINAL NOTEPADS		4	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$74.96
DUCK BRAND BASIC STRENGTH DUCT TAPE - 55 YD		2	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$24.34
DUCK BRAND BRAND COLOR DUCT TAPE - 20 YD LENGTH...		1	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$8.30
DUCK BRAND BRAND COLOR DUCT TAPE - 20 YD LENGTH...		1	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$8.32
DUCK BRAND BRAND COLOR DUCT TAPE - 20 YD LENGTH...		1	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$8.32
BUSINESS SOURCE SELF-ADHESIVE FOLDER FASTENERS		2	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$16.98
HAMMERMILL COPY PLUS COPY & MULTIPURPOSE PAPER		10	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$866.30
HAMMERMILL COPY PLUS 8.5X14 INKJET COPY		3	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$411.93

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ASTROBRIGHTS INKJET, LASER PRINTABLE MULTIPURPOSE		10	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$266.80
PACON LASER PRINTABLE MULTIPURPOSE CARD STOCK		4	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$72.36
ZIPLOC® SEAL TOP GALLON STORAGE BAGS		4	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$207.44
ZIPLOC® SEAL TOP SANDWICH BAGS - 6" WIDTH		4	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$140.60
ZIPLOC® SEAL TOP QUART STORAGE BAGS - MEDIU...		1	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$64.92
ZIPLOC® 2-GALLON STORAGE BAGS - EXTRA LARGE...		2	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$101.38
DIXIE BASIC® LIGHTWEIGHT PAPER PLATES BY GP PRO		1	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$58.91
OFFICEMATE GIANT PUSH PINS		4	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$18.40
LEARNING RESOURCES SUPER STRONG MAGNETIC CLIPS		10	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$169.90
BRITES FILE BANDS - SIZE: #117B - 7" LENGTH X 0...		2	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$8.58
CONSERVE PLASTIBANDS - 4.3" LENGTH - LATEX-FREE...		1	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$9.48
X-TREME X-TREME RUBBER BANDS - 7" LENGTH X 0.1"...		1	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$12.91
BRAUN HONEYWELL THERMOSCAN 5 EAR THERMOMETER		2	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$178.08

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BRAUN EAR THERMOMETER LENS FILTERS		4	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$44.00
ADVANTUS VINYL ID BADGE HOLDERS		4	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$86.72
OFFICEMATE ROUND HANDY MAGNETS		4	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$27.44
ENERGIZER INDUSTRIAL ALKALINE AA BATTERIES		1	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$110.88
ENERGIZER INDUSTRIAL ALKALINE AAA BATTERIES		1	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$109.67
ENERGIZER INDUSTRIAL ALKALINE D BATTERIES		1	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$129.51
ENERGIZER INDUSTRIAL ALKALINE C BATTERIES		1	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$86.97
MIDLAND BUSINESS RADIO BUNDLE		3	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$1,138.77
ENERGIZER INDUSTRIAL ALKALINE 9V BATTERIES, 12		1	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$31.49
DURACELL 2025 LITHIUM COIN BATTERY		5	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$25.75
WAUSAU PAPER PREMIUM PRINTABLE MULTIPURPOSE		4	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$60.44
KENSINGTON HI-FI HEADPHONES WITH MIC		50	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$1,157.00
TICONDEROGA GOLF PENCILS - YELLOW BARREL - 72		5	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$83.25
WESTCOTT HIGH PERFORMANCE TITANIUM BONDED		2	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$57.10

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CO # 1, EDITING LINE # 50 AND 51, CHANGING OBJECT CODE FROM 56118 TO 56119. CREATED BY JOSE BANUELOS PEREZ, 03/28/2023. RUBBERMAID COMMERCIAL FLOOR/CARPET SWEEPER		2	222304077	329050-0 1/23/2023	27149.1000.56119.1010.019061.0000.27.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$732.34
RUBBERMAID COMMERCIAL FLOOR/CARPET SWEEPER		2	222304077	329050-0 1/23/2023	27149.1000.56119.1010.019061.0000.27.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$197.96
VERBATIM 32GB PINSTRIPE USB 3.2 FLASH DRIVE		1	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$66.92
BUSINESS SOURCE PREMIUM MULTIPURPOSE COPY		1	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$95.27
BUSINESS SOURCE HEAVY-DUTY CLASP ENVELOPES		1	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$24.33
KLEENEX FACIAL TISSUE		4	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$149.76
LYSOL LEMON/LIME DISINFECT WIPES		2	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$168.22
GBC NAP I STANDARD LAMINATING ROLL FILM		3	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$267.45
LORELL STARTER SHELVING UNIT		1	222304077	329050-0 1/23/2023	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$289.85
Check #: 0						
PO/InvoiceTotal:						\$9,469.09
Check Group:						
CLASSROOM MARKERBOARD TABLE HORSESHOE 60X66 INCHES		14	222304256	329188-1 3/15/2023	24346.1000.56119.2000.019000.0000.55.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$8,399.30
Check #: 0						
PO/InvoiceTotal:						\$8,399.30
Check Group:						
HON SOLVE CHAIR		40	222304345	329270-0 3/7/2023	27412.1000.56119.1010.019016.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$16,296.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$16,296.00
Check Group:						
( REGION 19 # 20-7373) RIGHT PEDESTAL DESK 72X36X30	1	222304704	329612-0	2/14/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$920.81
BRIDGE FOR U STATION 42X24X30	1	222304704	329612-0	2/14/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$237.22
CREDENZA PEDESTAL LEFT 72X24X30	1	222304704	329612-0	2/14/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$818.82
HUTCH 4/ DOORS 72WX15DX37HT	1	222304704	329612-0	2/14/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$684.16
BACK BOARD FOR STORAGE CABINET	1	222304704	329612-0	2/14/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$161.59
CENTRE DRAWER FOR DESK	1	222304704	329612-0	2/14/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$97.23
2 DRAWER LATERAL FILE	2	222304704	329612-0	2/14/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,317.90
BOOKCASE HUTCH SHELVES	2	222304704	329612-0	2/14/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$773.56
MID BACK CHAIR LUMBER SUPPORT	1	222304704	329612-0	2/14/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$479.95
CONFERENCE TABLETOP 60 WIDE	2	222304704	329612-0	2/14/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$931.90
CONFERENCE TABLE SLIM BASE	3	222304704	329612-0	2/14/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$707.85
CHAIR BLK/BACK LEATHER CHAIR	6	222304704	329612-0	2/14/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,825.70

Check #: 0

PO/InvoiceTotal: \$9,956.69

Check Group:

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YOU'RE INVITED FOIL STICKERS 200 PCS		1	222304830	329673-0 2/22/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$10.65
25 INVITATIONS/ENVELOPES		5	222304830	329673-0 2/22/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$99.85
CAP, GOWN, TASSLE, 45		20	222304830	329673-0 2/22/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$576.00
CAP, GOWN, TASSLE, 48		40	222304830	329673-1 2/28/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,318.00
CAP, GOWN, TASSLE, 54		15	222304830	329673-2 3/13/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$579.75
Check #: 0						
						PO/InvoiceTotal: <u>\$2,584.25</u>
Check Group:						
TV STAND, CATRIMOWN 68"		1	222305033	329858-0 2/27/2023	27412.1000.56119.1010.019016.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$429.95
GLORY FLIGHT LAMP		1	222305033	329858-0 2/27/2023	27412.1000.56119.1010.019016.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$229.75
EAGLE SOARING LAMP		1	222305033	329858-0 2/27/2023	27412.1000.56119.1010.019016.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$110.80
5-PIECE WALL ART EAGLE		1	222305033	329858-0 2/27/2023	27412.1000.56119.1010.019016.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$108.25
BACK TO SCHOOL RIBBON, 30 FEET		15	222305033	329858-0 2/27/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$162.00
POSTER WALL ART WITH EAGLE		1	222305033	329858-1 3/13/2023	27412.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.05
Check #: 0						
						PO/InvoiceTotal: <u>\$1,067.80</u>
Check Group:						
TREND VARIETY COLORS TRIMMER PACKS		6	222305043	330428-0 3/22/2023	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$131.04



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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$131.04
Check Group:						
60X30 FABRIC PANEL		6	222305313	330151-0 3/8/2023	27412.1000.56119.1010.019175.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,680.00
T-FOOT PANEL BASE		6	222305313	330151-0 3/8/2023	27412.1000.56119.1010.019175.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$289.98
Check #: 0						
PO/InvoiceTotal:						\$1,969.98
Check Group:						
UCREATE POSTER BOARD PACKAGE		10	222305374	330265-0 3/9/2023	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$95.80
PACON RAILROAD BOARD		2	222305374	330265-0 3/9/2023	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$49.24
THE PENCIL GRIP KWIK STIX 96 PIECE TEMPERA PAINT STIKS		2	222305374	330265-0 3/9/2023	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$183.10
PACON RAILROAD BOARD.		2	222305374	330265-0 3/9/2023	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$49.24
Check #: 0						
PO/InvoiceTotal:						\$377.38
Check Group:						
TARDY SLIP BOOK, CARONLESS DUPLICATE		10	222305438	330231-0 3/14/2023	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$137.90
Check #: 0						
PO/InvoiceTotal:						\$137.90
Check Group:						
BIC GLIDE BOLD BALL PEN		3	222305470	330297-0 3/20/2023	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.26
BIC GLIDE BOLD		4	222305470	330297-0 3/20/2023	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.68

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ENERGIZER MAX ALKALINE AA BATTERIES-FOR MULTIPURPOSE, DIGITAL CAMERA, TOY-AA-1.5 V DC-24/PACK		1	222305470	330297-0 3/20/2023	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.80
BANKERS BOX STOR/FILE FILE STORAGE BOX -EXTERNAL DIMENSIONS: 12.5" WIDTH X 16.3" DEPTH X 10.5" HEIGHT-MEDIA SIZE SUPPORTED: LEGAL, LETTER-LIFT-OFF CLOSURE-BASIC DUTY-STACKABLE-CORRUGATED-WHITE-RECLYCLE D-20/CARTON		1	222305470	330297-0 3/20/2023	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$87.64
DACASSO BONDED LEATHER DOUBLE PEN STAND		4	222305470	330297-0 3/20/2023	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$272.00
DACASSO WALNUT & LEATHER DOUBLE PEN STAND/CELL PHONE HOLDER		1	222305470	330297-0 3/20/2023	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.00
POST-IT DISPENSER NOTES		4	222305470	330297-0 3/20/2023	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$88.84
VICTOR 9525-5 MIDNIGHT BLACK DESK ORGANIZER WITH SMART PHONE HOLDER-6 COMPARTMENT(S)- 4.0" HEIGHT X 5X5" WIDTH X 10.4" DEPHT-BLACK-FROSTED GLASS, WOOD, RUBBER- 1EACH		1	222305470	330297-0 3/20/2023	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.89
AVERY LAMINATED DIVIDERS-GOLD REINFORCED		9	222305470	330297-0 3/20/2023	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$68.76
AVERY LAMINATED DIVIDERS- GOLD REINFORCED		8	222305470	330297-0 3/20/2023	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.76
KLEENEX PROFESSIONAL FACIAL TISSUE CUBE FOR BUSINESS -2 PLY -WHITE-PAPER-SOFT-FOR RESTROOM-90 PER BOX-6/PACK		9	222305470	330297-0 3/20/2023	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$184.05
POST-IT SUPER STICKY NOTES BUS CABINET PACK		1	222305470	330297-0 3/20/2023	11000.2400.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIMTECH PURPLE NIRILE EXAM GLOVES-LARGE SIZE-FOR RIGHT /LEFT HAND-PURPLE-LATEX-FREE, POWDER-FREE, TEXTURED FINGERTIP, BEADED CUFF, NON-STERILE-FOR HEALTHCARE WORKING-100/BOX- 9.50" GLOVE LENGHT		2	222305470	330297-0	11000.2400.56118.0000.019016.0000.61.0000	\$85.34
				3/20/2023	GENERAL SUPPLIES AND MATERIALS	
KIMTECH PURPLE NIRILE EXAM GLOVES-MEDIUM SIZE-FOR RIGHT /LEFT HAND-PURPLE-LATEX-FREE, POWDER-FREE, TEXTURED FINGERTIP, BEADED CUFF, NON-STERILE-FOR HEALTHCARE WORKING-100/BOX- 9.50" GLOVE LENGHT		2	222305470	330297-0	11000.2400.56118.0000.019016.0000.61.0000	\$85.34
				3/20/2023	GENERAL SUPPLIES AND MATERIALS	
Check #: 0						
PO/InvoiceTotal:						\$1,199.52
Check Group:						
REG 19 / RFP #20-7373. POCKET FOLDERS W/ FASTENERS		5	222305528	330310-0	11000.1000.56106.4020.019052.0000.12.0000	\$179.30
				3/15/2023	OTHER CLASSROOM MATERIALS - OPERATIONAL	
NO.2 WOOD PENCILS		4	222305528	330310-0	11000.1000.56106.4020.019052.0000.12.0000	\$85.24
				3/15/2023	OTHER CLASSROOM MATERIALS - OPERATIONAL	
PVC ERASER LATEX FREE		1	222305528	330310-0	11000.1000.56106.4020.019052.0000.12.0000	\$18.13
				3/15/2023	OTHER CLASSROOM MATERIALS - OPERATIONAL	
HEAVY DUTY PENCIL SHARPENER		1	222305528	330310-0	11000.1000.56106.4020.019052.0000.12.0000	\$80.03
				3/15/2023	OTHER CLASSROOM MATERIALS - OPERATIONAL	
MULTI PURPOSE GUILLOTINE TRIMMER		1	222305528	330310-0	11000.1000.56106.4020.019052.0000.12.0000	\$98.30
				3/15/2023	OTHER CLASSROOM MATERIALS - OPERATIONAL	
WASHABLE MARKERS		1	222305528	330310-0	11000.1000.56106.4020.019052.0000.12.0000	\$216.56
				3/15/2023	OTHER CLASSROOM MATERIALS - OPERATIONAL	
CRAYOLA COLORED PENCILS CLASSPACK		1	222305528	330310-0	11000.1000.56106.4020.019052.0000.12.0000	\$65.01
				3/15/2023	OTHER CLASSROOM MATERIALS - OPERATIONAL	
SANFORD SHARPIE HIGHLIGHTER		2	222305528	330310-0	11000.1000.56106.4020.019052.0000.12.0000	\$71.70
				3/15/2023	OTHER CLASSROOM MATERIALS - OPERATIONAL	
Check #: 0						
PO/InvoiceTotal:						\$814.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
ASTROBRIGHTS INKJET LASER PRINTABLE MULTIPURPOSE CARD ORBIT ORANGE		3	222305531	330320-0 3/21/2023	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$75.33
NEENAH ASTROBRIGHTS PAPER		3	222305531	330320-0 3/21/2023	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$67.02
ASTROBRIGHTS INKJET LASER PRINTABLE MULTIPURPOSE CARD COSMIC ORANGE		2	222305531	330320-0 3/21/2023	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$44.68
ASTROBRIGHTS LASER INKJET PRINTABLE MULTIPURPOSE CARD CELESTIAL BLUE		3	222305531	330320-0 3/21/2023	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$75.33
ASTROBRIGHTS LASER INKJET PRINTABLE MULTIPURPOSE CARD GRAVITY GRAPE PURPLE		3	222305531	330320-0 3/21/2023	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$75.33
NEENAH INKJET LASER PRINTABLE MULTIPURPOSE CARD BRIGHT WHITE		30	222305531	330320-0 3/21/2023	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$800.10
ASTROBRIGHTS INKJET LASER PRINTABLE MULTIPURPOSE CARD RE-ENTRY RED		1	222305531	330320-0 3/21/2023	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$25.10
ASTROBRIGHTS LASER INKJET PRINTABLE MULTIPURPOSE CARD STOCK MARTIAN GREEN LIME GREEN		1	222305531	330320-0 3/21/2023	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$25.12
ASTROBRIGHTS LASER INKJET PRINTABLE MULTIPURPOSE CARD SUNBURST YELLOW		1	222305531	330320-0 3/21/2023	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$25.40
ASTRO LASER INKJET PRINTABLE MULTIPURPOSE CARD STOCK BUBBLE GUM PINK		3	222305531	330320-0 3/21/2023	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$82.05
PENDAFLEX 1/3 TAB CUT LETTER TOP TAB FILE FOLDER		100	222305531	330320-0 3/21/2023	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$4,896.00
LORELL LETTER/LEGAL PLASTIC FILE BOX EXTERNAL		150	222305531	330320-0 3/21/2023	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$3,348.00

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BELCRO COIN FASTENERS		30	222305531	330320-0 3/21/2023	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$964.20
ZEUS MAGNETIC TAPE		150	222305531	330320-0 3/21/2023	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$1,386.00
BUSINESS SOURCE LAMINATING POUCHES		70	222305531	330320-0 3/21/2023	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$2,502.50
CLI LOW ODOR DRY ERASE MARKER FINE MARKER POINT		150	222305531	330320-0 3/21/2023	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$346.50
MEAD HEATSEAL POUCH LAMINATOR		5	222305531	330320-0 3/21/2023	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$238.55
Check #: 0						
PO/InvoiceTotal:						\$14,977.21
Check Group:						
( REGION 19 # 20-7373 ) LORELL GUEST CHAIR BLACK LEATHER MAHOGANY WOOD		2	222305548	330316-0 3/15/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$675.70
LORELL HAGONAY FINISH SOLID WOOD CORNER TABLE		1	222305548	330316-0 3/15/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$235.08
LORELL MESH BLACK GUEST CHAIR GREY ARMREST		1	222305548	330316-0 3/15/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$259.69
LORELL SOHO TABLE DESK 47"X23.5"X30" 1 DRAWER		1	222305548	330316-0 3/15/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$191.39
LORELL HEALTHCARE SEATING GUEST CHAIR SILVER POWDER COATED STEEL FRAME BLACK VINYL		2	222305548	330316-0 3/15/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$865.24
ROUND SIDE TABLE ROUND TOP POWDER COATED FOUR LEG BASE 4 LEGS X1" TABLE TOP THICKNESS X19" TABLE TOP DIAMETER 19.75"		2	222305548	330316-0 3/15/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$167.38

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BULLETIN BOARD 36" HEIGHT X 48"WIDTH -GRAY FABRIC SURFACE DURABLE SELF HEALTING BLACK FRAME		1	222305548	330316-0 3/15/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$150.88
1870 H1876 BOOKCASE 36"X11.5"X72.6" 6 SHELVES		1	222305548	330316-0 3/15/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$334.63
STELL ORGANIZER 750 XSHEET 24 COMPARTMENTS SIZE 3" X 9" X12.25- 25.8" HX 37.5" W X 12.8" DEPTH 50% RECYVCLED GRAY STEEL FIBERBOARD		1	222305548	330316-0 3/15/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$482.73
14.5" SILVER COMTEMPORARY COMMERCIAL /RESIDENTIAL QUARTZ MOVEMENT WALL CLOCK		1	222305548	330316-0 3/15/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$40.75
Check #: 0						
PO/InvoiceTotal:						\$3,403.47
Check Group:						
(REGION 19 # 20-7373 ) CARDINAL CARD FILE BINDER		1	222305549	330317-0 3/16/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$29.95
CARVER MOHAGONY DESK TRAY		3	222305549	330317-0 3/16/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$79.08
DEEP DESK DRAWER TRAY		1	222305549	330317-0 3/16/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$10.56
BROWN HARDBOARD CLIPBOARDS		6	222305549	330317-0 3/16/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$21.66
MESH VERTICAL FILE DESKTOP SORTER		2	222305549	330317-0 3/16/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$26.34
WALL MOUNTED REFERENCE DISPLAY SYSTEM		1	222305549	330317-0 3/16/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$106.14
LETTER FILE JACKET 10/PK		20	222305549	330317-0 3/16/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$415.00
Check #: 0						
PO/InvoiceTotal:						\$688.73

Check Group:

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( REGION 19 # 20-7373 ) MICROPORE STAMP PAD BLACK		3	222305550	330311-0 3/15/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$16.35
10 POCKET ONYX MESH LITERATURE RACK		1	222305550	330311-0 3/15/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$138.74
ROUND SIDE TABLE		1	222305550	330311-0 3/15/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$83.69
CHADWICK EXECUTIVE LEATHER GUEST CHAIR		2	222305550	330311-0 3/15/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$482.46
TN630 BLACK TONER CARTRIDGE		2	222305550	330311-0 3/15/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$89.36
ENERGEL DELUXE LIQUID GEL PEN		10	222305550	330311-0 3/15/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$30.10
MEMORY FOAM MOUSE PAD/ WRIST REST BLACK		1	222305550	330311-0 3/15/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$22.03
TN-730 TONER CARTRIDGE BLACK		2	222305550	330311-0 3/15/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$101.90
HP17A TONER CARTRIDGE BLACK		2	222305550	330311-0 3/15/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$183.06
TONER HP131A MAGENTA		1	222305550	330311-0 3/15/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$126.33
2X8 CUSTOM NAME PLATE ALL CAPS- CHRISTY ACOSTA- CUSTODIAL SPECIALIST CENTERED, 01 PLASTIC COLOR, BLACK BACKING WITH WHITE LETTERS		2	222305550	330314-0 3/20/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$40.84
Check #: 0						
PO/InvoiceTotal:						\$1,314.86
Check Group:						
(REGION 19#20-7373) WEATHERED CHARCOAL DESK 72WX36X30		1	222305586	330315-0 3/14/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$294.15

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HUTCH W/4 DOORS 72WX15DX36H		1	222305586	330315-0 3/14/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$395.08
RETURNED FOR DESK 36WX24D		1	222305586	330315-0 3/14/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$148.31
PEDESTAL SMALL 2 DRAWER		1	222305586	330315-0 3/14/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$292.92
SOHO FLIP ARMREST HIGH BACK CHAIR		1	222305586	330315-0 3/14/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$367.39
4 DRAWER 2BOX FILE LATERIAL FILE		2	222305586	330315-0 3/14/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,169.24
BLACK GUEST CHAIR		1	222305586	330315-0 3/14/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$218.46
FLOOR CHAIRMAT RECTANGULAR 60X60		1	222305586	330315-0 3/14/2023	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$178.46
ROUND QUARTZ WALL BLK CLOCK		1	222305586	330315-0 3/14/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$38.15
ERASEABLE WALL CALENDAR		1	222305586	330315-0 3/14/2023	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$29.91
Check #: 0						
PO/InvoiceTotal:						\$3,132.07
Check Group:						
REG 19/RFP #20-7373. RECISE V5 RT EXTRA FINE RETRACTABLE PEN BLUE INK		2	222305592	330313-0 3/14/2023	11000.1000.56106.4020.019052.0000.12.0000 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$51.80
WOOD RULER		3	222305592	330313-0 3/14/2023	11000.1000.56106.4020.019052.0000.12.0000 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$49.74
CRAYOLA CRAYONS		20	222305592	330313-0 3/14/2023	11000.1000.56106.4020.019052.0000.12.0000 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$53.80
PVC ERASER		3	222305592	330313-0 3/14/2023	11000.1000.56106.4020.019052.0000.12.0000 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$54.39



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ROUND TICKET PUNCH		3	222305592	330313-0 3/14/2023	11000.1000.56106.4020.019052.0000.12.0000 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$5.43
GLUE GUN		6	222305592	330313-0 3/14/2023	11000.1000.56106.4020.019052.0000.12.0000 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$40.08
CRAYOLA COLORED CHALK		5	222305592	330313-1 3/17/2023	11000.1000.56106.4020.019052.0000.12.0000 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$4.25
MINI HOLE PUNCH		4	222305592	330313-1 3/17/2023	11000.1000.56106.4020.019052.0000.12.0000 OTHER CLASSROOM MATERIALS - OPERATIONAL	\$13.40
Check #: 0						
PO/InvoiceTotal:						\$272.89
Check Group:						
POST-IT NOTE DISPENSER - 3"x3" NOTE		1	222305668	330421-0 3/21/2023	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$14.40
GENUINE JOE MARBLE TOP ANTI-FATIGUE MATS		1	222305668	330421-0 3/21/2023	11000.2400.56119.0000.019003.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$65.91
C-LINE VISITOR BADGES WITH REGISTRY LOG		8	222305668	330421-0 3/21/2023	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$479.52
CHAMPION SPORTS STOP WATCH SET		1	222305668	330421-0 3/21/2023	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$58.72
ADAMS WRITE N STICK PHONE MESSAGE BOOK		10	222305668	330421-0 3/21/2023	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$117.30
HP 12A ORIGINAL STANDARD YIELD LASER TONER CARTRIDGE - DUAL PACK - BLACK - 2/ CARTON		1	222305668	330421-0 3/21/2023	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$205.56
BIC WITE-OT EZ CORRECT CORRECTION TAPE		5	222305668	330421-0 3/21/2023	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$134.05
AMPAD GRAPH PAD - 50 SHEETS - BOTH SIDE RULING		20	222305668	330421-0 3/21/2023	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$106.60
BUSINESS SOURCE FOLD-BACK BINDER CLIPS - MINI		50	222305668	330421-0 3/21/2023	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$25.50

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LIFE SAVERS PEP O MINT HARD CANDY		5	222305668	330421-0 3/21/2023	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$112.50
3M PRECISION STANDING DESK		1	222305668	330421-0 3/21/2023	11000.2400.56119.0000.019003.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$698.27
C-LINE VISITOR BADGES WITH REGISTRY LOG		2	222305668	330421-1 3/22/2023	11000.2400.56118.0000.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$119.88
Check #: 0						
PO/InvoiceTotal:						\$2,138.21
Check Group:						
CRAYOLA CLASSIC COLORS BORAD LINE MARKERS		50	222305744	330439-0 3/22/2023	24153.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$218.50
CRAYOLA PRESHARPENED COLORED PENCILS		30	222305744	330439-0 3/22/2023	24153.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$95.10
CRAYOLA REGULAR SIZE CRAYON SETS		40	222305744	330439-0 3/22/2023	24153.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$107.60
GENUINE JOE BANQUET SIZE PLASTIC TABLECOVER		3	222305744	330439-1 3/24/2023	24153.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$55.53
TABLEMTE HEAVY-DUTY PLASTIC TABLE COVERS		3	222305744	330439-1 3/24/2023	24153.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$78.90
TABLEMTE HEAVY-DUTY PLASTIC TABLE COVERS		6	222305744	330439-2 3/27/2023	24153.1000.56118.1010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$157.80
Check #: 0						
PO/InvoiceTotal:						\$713.43
Check Group:						
QUARTET FELT LETTER BOARD CHARACTER SET-LETTER		3	222305759	330443-0 3/23/2023	24101.1000.56118.1010.019120.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$305.49
Check #: 0						
PO/InvoiceTotal:						\$305.49
Vendor Total:						\$115,820.81

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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	2043329588	21000.3100.56116.0000.019000.0000.42.0000	\$48.00
				2/28/2023	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	2043329602	21000.3100.56116.0000.019000.0000.42.0000	\$312.00
				2/28/2023	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	2043329657	21000.3100.56116.0000.019000.0000.42.0000	\$30.00
				3/3/2023	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	2043329658	21000.3100.56116.0000.019000.0000.42.0000	\$28.80
				3/3/2023	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	2043329660	21000.3100.56116.0000.019000.0000.42.0000	\$52.00
				3/3/2023	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	2043329662	21000.3100.56116.0000.019000.0000.42.0000	\$114.00
				3/3/2023	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	2043329664	21000.3100.56116.0000.019000.0000.42.0000	\$176.80
				3/3/2023	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	2043329753	21000.3100.56116.0000.019000.0000.42.0000	\$52.00
				3/7/2023	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	2043329755	21000.3100.56116.0000.019000.0000.42.0000	\$102.40
				3/7/2023	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	2043329758	21000.3100.56116.0000.019000.0000.42.0000	\$67.60
				3/7/2023	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	2043329760	21000.3100.56116.0000.019000.0000.42.0000	\$68.40
				3/7/2023	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	2043329762	21000.3100.56116.0000.019000.0000.42.0000	\$106.40
				3/7/2023	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	2043329764	21000.3100.56116.0000.019000.0000.42.0000	\$98.80
				3/7/2023	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	2043329765	21000.3100.56116.0000.019000.0000.42.0000	\$66.40
				3/7/2023	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	2043329821	21000.3100.56116.0000.019000.0000.42.0000	\$78.00
				3/10/2023	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	2060405707	21000.3100.56116.0000.019000.0000.42.0000	\$118.00
				2/28/2023	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	2060405708	21000.3100.56116.0000.019000.0000.42.0000	\$174.00
				2/28/2023	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	2060405765	21000.3100.56116.0000.019000.0000.42.0000	\$72.80
				3/7/2023	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	3043313950	21000.3100.56116.0000.019000.0000.42.0000	\$108.00
				3/3/2023	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	3043313952	21000.3100.56116.0000.019000.0000.42.0000	\$28.00
				3/3/2023	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	3043313953	21000.3100.56116.0000.019000.0000.42.0000	\$62.40
				3/3/2023	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	3043314019	21000.3100.56116.0000.019000.0000.42.0000	\$164.40
				3/7/2023	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	3043314020	21000.3100.56116.0000.019000.0000.42.0000	\$24.00
				3/7/2023	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	3043314021	21000.3100.56116.0000.019000.0000.42.0000	\$94.80
				3/7/2023	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	4063096902	21000.3100.56116.0000.019000.0000.42.0000	\$71.50
				3/3/2023	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	4063096904	21000.3100.56116.0000.019000.0000.42.0000	\$47.84
				3/3/2023	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	4063096914	21000.3100.56116.0000.019000.0000.42.0000	\$147.05
				3/3/2023	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	4063096954	21000.3100.56116.0000.019000.0000.42.0000	\$108.78
				3/6/2023	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	7043285923	21000.3100.56116.0000.019000.0000.42.0000	\$138.20
				3/3/2023	FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1302

03/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BREAD PRODUCTS ITEMS PER REGION 19 RFP # 17-7244 AND RFP # 22-7444 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300326	7043285927	21000.3100.56116.0000.019000.0000.42.0000	\$118.00
				3/3/2023	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	7043285928	21000.3100.56116.0000.019000.0000.42.0000	\$103.20
				3/3/2023	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	7043285929	21000.3100.56116.0000.019000.0000.42.0000	\$30.00
				3/3/2023	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	7043285930	21000.3100.56116.0000.019000.0000.42.0000	\$42.00
				3/3/2023	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	7043285931	21000.3100.56116.0000.019000.0000.42.0000	\$70.40
				3/3/2023	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	7043286112	21000.3100.56116.0000.019000.0000.42.0000	\$147.20
				3/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	



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Voucher Batch Number: 1302

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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	7043286115	21000.3100.56116.0000.019000.0000.42.0000	\$178.00
				3/10/2023	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	7043286116	21000.3100.56116.0000.019000.0000.42.0000	\$191.20
				3/10/2023	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	7043286117	21000.3100.56116.0000.019000.0000.42.0000	\$246.80
				3/10/2023	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	7043286118	21000.3100.56116.0000.019000.0000.42.0000	\$47.60
				3/10/2023	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	7043286119	21000.3100.56116.0000.019000.0000.42.0000	\$156.80
				3/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$4,092.57
Vendor Total:	\$4,092.57

Gadsden Independent Schools

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Voucher Batch Number: 1302

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SHAMROCK FOODS P.O. BOX 843539 LOS ANGELES CA 90084-3539	19291					
Check Group:						
CO#1 - INCREASE PO TOTAL AMOUNT FROM \$900,000.00 TO \$1,250,000.00 DIFF. OF \$350,000.00 TO COVER THE REST OF THE SCHOOL YEAR 2022-2023 3/27/2023 S. ALMERAZ 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	26442155	21000.3100.56116.0000.019000.0000.42.0000	\$54,810.00
				12/17/2022	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL AMOUNT FROM \$900,000.00 TO \$1,250,000.00 DIFF. OF \$350,000.00 TO COVER THE REST OF THE SCHOOL YEAR 2022-2023 3/27/2023 S. ALMERAZ 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	26507151	21000.3100.56116.0000.019000.0000.42.0000	\$3,577.75
				3/6/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL AMOUNT FROM \$900,000.00 TO \$1,250,000.00 DIFF. OF \$350,000.00 TO COVER THE REST OF THE SCHOOL YEAR 2022-2023 3/27/2023 S. ALMERAZ 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	26509857	21000.3100.56116.0000.019000.0000.42.0000	\$164.48
				3/8/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 - INCREASE PO TOTAL AMOUNT FROM \$900,000.00 TO \$1,250,000.00 DIFF. OF \$350,000.00 TO COVER THE REST OF THE SCHOOL YEAR 2022-2023 3/27/2023 S. ALMERAZ 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	26509858	21000.3100.56116.0000.019000.0000.42.0000	\$14,616.00
				3/8/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL AMOUNT FROM \$900,000.00 TO \$1,250,000.00 DIFF. OF \$350,000.00 TO COVER THE REST OF THE SCHOOL YEAR 2022-2023 3/27/2023 S. ALMERAZ 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	26509859	21000.3100.56116.0000.019000.0000.42.0000	\$295.10
				3/8/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL AMOUNT FROM \$900,000.00 TO \$1,250,000.00 DIFF. OF \$350,000.00 TO COVER THE REST OF THE SCHOOL YEAR 2022-2023 3/27/2023 S. ALMERAZ 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	26509860	21000.3100.56116.0000.019000.0000.42.0000	\$18,468.12
				3/8/2023	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 - INCREASE PO TOTAL AMOUNT FROM \$900,000.00 TO \$1,250,000.00 DIFF. OF \$350,000.00 TO COVER THE REST OF THE SCHOOL YEAR 2022-2023 3/27/2023 S. ALMERAZ 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	26510437	21000.3100.56116.0000.019000.0000.42.0000	\$3,654.00
				3/9/2023	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$95,585.45

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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	26509854	21000.3100.56116.0000.019000.0000.42.0000	\$9,777.00
				3/8/2023	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	26509856	21000.3100.56116.0000.019000.0000.42.0000	\$1,792.18
				3/8/2023	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	26511713	21000.3100.56116.0000.019000.0000.42.0000	\$1,811.50
				3/10/2023	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	26511714	21000.3100.56116.0000.019000.0000.42.0000	\$3,774.24
				3/10/2023	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$17,154.92
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	26511715	21000.3100.56117.0000.019000.0000.42.0000	\$4,201.26
				3/10/2023	NON-FOOD - INSTRUCTIONAL PROGRAMS	

## Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2022 THROUGH JUNE 2023 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	222300003	2659861  3/8/2023	21000.3100.56117.0000.019000.0000.42.0000  NON-FOOD - INSTRUCTIONAL PROGRAMS	\$4,012.12
Check #: 0						
PO/InvoiceTotal:						\$8,213.38
Vendor Total:						\$120,953.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECTRUM TECHNOLOGIES 5900 GATEWAY EAST EL PASO TX 79905	89523					
Check Group:						
CANON -- IMAGE RUNNER ADVANCE DX C5840I <1> <3> -- LA MESA PRE-K, ANTHONY PRE-K, CHAPARRAL HIGH SCHOOL PRE-K, GADSDEN HIGH SCHOOL ATTENDANCE ADVOCATES		1	222302915	1314482	24101.2200.57331.0000.019000.0000.24.0000	\$7,000.00
				12/31/2022	FIXED ASSETS MORE THAN \$5,000	
CANON -- INNER FINISHER-L 1 <2><11> -- HARDWARE ACCESSORIES		2	222302915	1314482	24101.2200.57331.0000.019000.0000.24.0000	\$1,539.84
				12/31/2022	FIXED ASSETS MORE THAN \$5,000	
CANON -- CASSETTE FEEDING UNIT-AQ1<1> -- HARDWARE ACCESSORIES		5	222302915	1314482	24101.2200.57331.0000.019000.0000.24.0000	\$4,655.10
				12/31/2022	FIXED ASSETS MORE THAN \$5,000	
CANON -- IMAGE RUNNER ADVANCE DX C3826I<1><2> -- HOST -- GAC PRE-K, CHAPARRAL FAMILY CENTER		2	222302915	1314482	24101.2200.57331.0000.019000.0000.24.0000	\$5,800.00
				12/31/2022	FIXED ASSETS MORE THAN \$5,000	
CANON -- CABINET TYPE-W<1> -- HARDWARE ACCESSORIES		2	222302915	1314482	24101.2200.57331.0000.019000.0000.24.0000	\$167.76
				12/31/2022	FIXED ASSETS MORE THAN \$5,000	
CANON -- IMAGE RUNNER ADVANCE DX C5850I <1> <3> -- FEDERAL PROGRAMS OFFICE		4	222302915	1314482	24101.2200.57331.0000.019000.0000.24.0000	\$26,800.00
				12/31/2022	FIXED ASSETS MORE THAN \$5,000	
CANON -- INNER FINISHER-L 1 (NOT SUPPORTED WITH C5870I)<3><13> -- HARDWARE ACCESSORIES		5	222302915	1314482	24101.2200.57331.0000.019000.0000.24.0000	\$3,849.60
				12/31/2022	FIXED ASSETS MORE THAN \$5,000	
CANON -- SUPER G3 FAX BOARD-AX1 -- SYSTEM CONNECTIVITY ACCESSORIES		1	222302915	1314482	24101.2200.57331.0000.019000.0000.24.0000	\$513.00
				12/31/2022	FIXED ASSETS MORE THAN \$5,000	
CANON -- IMAGE RUNNER ADVANCE DX C5850I <1> <3> -- HOST - BILINGUAL DEPARTMENT -- MONTHLY TOTAL \$388 PLUS SALES TAX OF 8.3125% ( \$32.26) FOR SUBTOTAL OF \$420.26		1	222302915	1322666	11000.2200.54620.0000.019000.0000.23.0000	\$415.32
				1/31/2023	RENTAL OF EQUIPMENT AND VEHICLES	

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CANON -- IMAGE RUNNER ADVANCE DX C3830I<1><2> -- HOST -- TESTING DEPARTMENT -- MONTHLY \$150.00 PLUS SALES TAX 8.3125% (12.47) SUBTOTAL \$ 162.47		1	222302915	1322666	11000.2200.54620.0000.019000.0000.26.0420	\$160.56
				1/31/2023	RENTAL OF EQUIPMENT AND VEHICLES	
CANON -- IMAGE RUNNER ADVANCE DX C3830I<1><2> -- HOST -- PHYSICAL PLANT -- MONTHLY \$150.00 PLUS SALES TAX 8.3125% (12.47) SUBTOTAL \$ 162.47		1	222302915	1322666	11000.2600.54620.0000.019000.0000.40.0000	\$160.56
				1/31/2023	RENTAL OF EQUIPMENT AND VEHICLES	
CANON -- IMAGE RUNNER ADVANCE DX C5850I <1> <3> -- HOST - BILINGUAL DEPARTMENT -- MONTHLY TOTAL \$388 PLUS SALES TAX OF 8.3125% ( \$32.26) FOR SUBTOTAL OF \$420.26		1	222302915	1322667	11000.2200.54620.0000.019000.0000.23.0000	\$415.32
				1/31/2023	RENTAL OF EQUIPMENT AND VEHICLES	
CANON -- IMAGE RUNNER ADVANCE DX C3830I<1><2> -- HOST -- TESTING DEPARTMENT -- MONTHLY \$150.00 PLUS SALES TAX 8.3125% (12.47) SUBTOTAL \$ 162.47		1	222302915	1322667	11000.2200.54620.0000.019000.0000.26.0420	\$160.56
				1/31/2023	RENTAL OF EQUIPMENT AND VEHICLES	
CANON -- IMAGE RUNNER ADVANCE DX C3830I<1><2> -- HOST -- PHYSICAL PLANT -- MONTHLY \$150.00 PLUS SALES TAX 8.3125% (12.47) SUBTOTAL \$ 162.47		1	222302915	1322667	11000.2600.54620.0000.019000.0000.40.0000	\$160.56
				1/31/2023	RENTAL OF EQUIPMENT AND VEHICLES	
CANON -- IMAGE RUNNER ADVANCE DX C5850I <1> <3> -- HOST - BILINGUAL DEPARTMENT -- MONTHLY TOTAL \$388 PLUS SALES TAX OF 8.3125% ( \$32.26) FOR SUBTOTAL OF \$420.26		1	222302915	1322724	11000.2200.54620.0000.019000.0000.23.0000	\$415.32
				2/6/2023	RENTAL OF EQUIPMENT AND VEHICLES	
CANON -- IMAGE RUNNER ADVANCE DX C3830I<1><2> -- HOST -- TESTING DEPARTMENT -- MONTHLY \$150.00 PLUS SALES TAX 8.3125% (12.47) SUBTOTAL \$ 162.47		1	222302915	1322724	11000.2200.54620.0000.019000.0000.26.0420	\$160.56
				2/6/2023	RENTAL OF EQUIPMENT AND VEHICLES	
CANON -- IMAGE RUNNER ADVANCE DX C3830I<1><2> -- HOST -- PHYSICAL PLANT -- MONTHLY \$150.00 PLUS SALES TAX 8.3125% (12.47) SUBTOTAL \$ 162.47		1	222302915	1322724	11000.2600.54620.0000.019000.0000.40.0000	\$160.56
				2/6/2023	RENTAL OF EQUIPMENT AND VEHICLES	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICE AGREEMENTS MONTHLY TOTAL \$1,260.00 PLUS SALES TAX OF 8.3125% ( \$104.74) FOR SUBTOTAL OF \$1,364.74 -- TOTAL CARE -- FLAT RATE MAINTENANCE CONTRACT - NO OVERAGES/METERS FOR THE SEVEN UNITS THAT ARE PURCHASED ABOVE --INCLUDES COMPLETE INSPECTIONS, CLEANING, LUBRICATION, ADJUSTMENTS AND ALL STANDARD PARTS NECESSARY TO MAINTAIN EQUIPMENT IN GOOD OPERATING CONDITION, PLUS ANY DRUMS NEEDING REPLACEMENT DUE TO NORMAL YIELD EXPIRATION AND ALL CONSUMABLE ITEMS SUCH AS TONER, DEVELOPER/STARTER EXCLUDING PAPER. PROGRAM & QUOTED PRICING REQUIRES SERVER-BASED INSTALLATION OF AUTOMATED FLEET VIEW REMOTE MONITORING & DEVICE METER CAPTURE SOFTWARE. A BASE MONTHLY BILLING & MINIMUM USAGE ALLOWANCE MAY BE ESTABLISHED AFTER A 90-DAY USAGE HISTORY IS DETERMINED.		1	222302915	1322725	24101.2200.54620.0000.019000.0000.24.0000	\$1,327.06
				2/6/2023	RENTAL OF EQUIPMENT AND VEHICLES	
SERVICE AGREEMENTS MONTHLY TOTAL \$1,260.00 PLUS SALES TAX OF 8.3125% ( \$104.74) FOR SUBTOTAL OF \$1,364.74 -- TOTAL CARE -- FLAT RATE MAINTENANCE CONTRACT - NO OVERAGES/METERS FOR THE SEVEN UNITS THAT ARE PURCHASED ABOVE --INCLUDES COMPLETE INSPECTIONS, CLEANING, LUBRICATION, ADJUSTMENTS AND ALL STANDARD PARTS NECESSARY TO MAINTAIN EQUIPMENT IN GOOD OPERATING CONDITION, PLUS ANY DRUMS NEEDING REPLACEMENT DUE TO NORMAL YIELD EXPIRATION AND ALL CONSUMABLE ITEMS SUCH AS TONER, DEVELOPER/STARTER EXCLUDING PAPER. PROGRAM & QUOTED PRICING REQUIRES SERVER-BASED INSTALLATION OF AUTOMATED FLEET VIEW REMOTE MONITORING & DEVICE METER CAPTURE SOFTWARE. A BASE MONTHLY BILLING & MINIMUM USAGE ALLOWANCE MAY BE ESTABLISHED AFTER A 90-DAY USAGE HISTORY IS DETERMINED.		1	222302915	1322958	24101.2200.54620.0000.019000.0000.24.0000	\$1,327.06
				2/7/2023	RENTAL OF EQUIPMENT AND VEHICLES	



Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1302

03/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SERVICE AGREEMENTS MONTHLY TOTAL \$1,260.00 PLUS SALES TAX OF 8.3125% ( \$104.74) FOR SUBTOTAL OF \$1,364.74 -- TOTAL CARE -- FLAT RATE MAINTENANCE CONTRACT - NO OVERAGES/METERS FOR THE SEVEN UNITS THAT ARE PURCHASED ABOVE --INCLUDES COMPLETE INSPECTIONS, CLEANING, LUBRICATION, ADJUSTMENTS AND ALL STANDARD PARTS NECESSARY TO MAINTAIN EQUIPMENT IN GOOD OPERATING CONDITION, PLUS ANY DRUMS NEEDING REPLACEMENT DUE TO NORMAL YIELD EXPIRATION AND ALL CONSUMABLE ITEMS SUCH AS TONER, DEVELOPER/STARTER EXCLUDING PAPER. PROGRAM & QUOTED PRICING REQUIRES SERVER-BASED INSTALLATION OF AUTOMATED FLEET VIEW REMOTE MONITORING & DEVICE METER CAPTURE SOFTWARE. A BASE MONTHLY BILLING & MINIMUM USAGE ALLOWANCE MAY BE ESTABLISHED AFTER A 90-DAY USAGE HISTORY IS DETERMINED.		1	222302915	1323193	24101.2200.54620.0000.019000.0000.24.0000	\$1,327.06

2/7/2023

RENTAL OF EQUIPMENT AND VEHICLES

Check #: 0

PO/InvoiceTotal: \$56,515.80

Vendor Total: \$56,515.80

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1302 03/30/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$409,706.88

End of Report

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1285

03/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEX BANK						
DBA WRIGHT EXPRESS FSC						
P.O. BOX 6293						
CAROL STREAM	IL 60197					
Check Group:						
BLANKET PURCHASE ORDER - EMPLOYEE TRAVEL - GASOLINE USAGE FOR VEHICLE USED BY ATHLETICS FOR THE 2022-2023 SCHOOL YEAR.		1	222300172	6193750598 02/03/23	11000.2400.55813.0000.019000.0000.47.0651	\$41.06
				2/3/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET PURCHASE ORDER - EMPLOYEE TRAVEL - GASOLINE USAGE FOR VEHICLE USED BY ATHLETICS FOR THE 2022-2023 SCHOOL YEAR.		1	222300172	9065523 02/01/23	11000.2400.55813.0000.019000.0000.47.0651	\$35.35
				2/1/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
Check #: 0						
PO/InvoiceTotal:						\$76.41
Check Group:						
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1211902 02/04/23	11000.2300.55813.0000.019000.0000.10.0000	\$43.99
				2/4/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1215321 02/07/23	11000.2300.55813.0000.019000.0000.10.0000	\$34.61
				2/7/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1218718 02/10/23	11000.2300.55813.0000.019000.0000.10.0000	\$35.67
				2/10/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	1226244 02/17/23	11000.2300.55813.0000.019000.0000.10.0000	\$13.34
				2/17/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	438126841 02/17/23	11000.2300.55813.0000.019000.0000.10.0000	\$33.72
				2/17/2023	EMPLOYEE TRAVEL - NON-TEACHERS	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1285

03/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	743741 01/23/23	11000.2300.55813.0000.019000.0000.10.0000	\$39.77
				1/23/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	9014467 02/14/23	11000.2300.55813.0000.019000.0000.10.0000	\$32.96
				2/14/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
BLANKET-PO GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2022-2023 SCHOOL YEAR		1	222300404	9044193 02/02/23	11000.2300.55813.0000.019000.0000.10.0000	\$48.14
				2/2/2023	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$282.20
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	01/25 15:59	11000.2600.56211.0000.019000.0000.40.0000	\$57.32
				1/25/2023	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	01/28 13:40	11000.2600.56211.0000.019000.0000.40.0000	\$40.68
				1/28/2023	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	01:28 13:39	11000.2600.56211.0000.019000.0000.40.0000	\$39.93
				1/28/2023	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	0125 16:00	11000.2600.56211.0000.019000.0000.40.0000	\$57.77
				1/25/2023	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	1195601 02/02/23	11000.2600.56211.0000.019000.0000.40.0000	\$62.53
				2/2/2023	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	1789431 02/22/23	11000.2600.56211.0000.019000.0000.40.0000	\$33.02
				2/22/2023	GASOLINE	
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	1789460 02/22/23	11000.2600.56211.0000.019000.0000.40.0000	\$55.00
				2/22/2023	GASOLINE	

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1285

03/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	2100310 02/03/23 2/3/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$69.58
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	2100312 02/03/23 2/3/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$64.00
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	2741238 02/17/23 2/17/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$58.35
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	4924555 02/16/23 2/16/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$31.13
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	622841 01/26/23 1/26/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$20.00
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	657664 02/18/23 2/18/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$65.00
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	657668 02/18/23 2/18/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$77.11
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	661783 02/03/23 2/3/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$50.00
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	665750 02/07/23 2/7/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$66.73
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	674380 02/15/23 2/15/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$63.01
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	674398 02/15/23 2/15/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$66.01
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	694191 02/13/23 2/13/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$69.69

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1285

03/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	846681 02/17/23 2/17/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$44.96
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	9014340 01/25/23 1/25/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$52.73
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	9014464 02/04/23 2/4/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$43.93
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	9039471 02/21/23 2/21/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$63.06
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	9081912 02/02/23 2/2/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$36.30
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	9087689 02/02/23 2/23/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$47.38
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	222300571	953170 02/18/23 2/18/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$83.07
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		-1	222300571	REBATE 02/23/23 2/23/2023	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	(\$3.89)
Check #: 0						
PO/InvoiceTotal:						\$1,414.40
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	1827526 1/23/23 1/23/2023	11000.2200.55813.0000.019000.0000.15.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$84.71
Check #: 0						
PO/InvoiceTotal:						\$84.71
Check Group:						

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1285

03/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO FOR GASOLINE EXPENSES TO BE CHARGED TO THE CREDIT CAQRD FOR STUDENT TRAVEL		1	222300944	697574 2/21/23 2/21/2023	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$78.24
BLANKET PO FOR GASOLINE EXPENSES TO BE CHARGED TO THE CREDIT CAQRD FOR STUDENT TRAVEL		1	222300944	697661 02/21/23 2/21/2023	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL	\$75.45
Check #: 0						
PO/InvoiceTotal:						\$153.69
Check Group:						
WEX GAS CARD REQUESTED BY HECTOR MORENO SEPTEMBER 2022		1	222301727	1321243 01/26/23 1/26/2023	24101.2100.55818.0000.019000.0000.24.0000 PARENT TRAVEL	\$40.83
WEX GAS CARD REQUESTED BY HECTOR MORENO SEPTEMBER 2022		1	222301727	2709676 02/22/23 2/22/2023	24101.2100.55818.0000.019000.0000.24.0000 PARENT TRAVEL	\$57.89
Check #: 0						
PO/InvoiceTotal:						\$98.72
Check Group:						
CREC ECIC RETREAT Q3 - DEPARTURE 01/31/2023 @ 6 AM RETURN 02/01/2023 @ 8 PM. DISTRICT OWNED ACTIVITY VEHICLE TO RETREAT.		1	222304010	2184107 02/01/23 2/1/2023	24101.1000.53330.1010.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$37.46
Check #: 0						
PO/InvoiceTotal:						\$37.46
Vendor Total:						\$2,147.59

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1285 03/15/2023

Fiscal Year: 2022-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$2,147.59

End of Report