

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1348

05/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A5 AUTO SUPPLY, INC						
DBA: NAPA AUTO PARTS						
2105 HWY 180 E						
SILVER CITY						
	NM		88061			
Check Group:						
BLANKET PURCHASE ORDER FOR ACTIVITY/FLEET VEHICLES AUTO PARTS AND SPECIALTY PARTS		1	232401993	006266 4/9/2024	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$155.57
BLANKET PURCHASE ORDER FOR ACTIVITY/FLEET VEHICLES AUTO PARTS AND SPECIALTY PARTS		1	232401993	006268 4/9/2024	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$189.00
BLANKET PURCHASE ORDER FOR ACTIVITY/FLEET VEHICLES AUTO PARTS AND SPECIALTY PARTS		1	232401993	006269 4/9/2024	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$188.93
BLANKET PURCHASE ORDER FOR ACTIVITY/FLEET VEHICLES AUTO PARTS AND SPECIALTY PARTS		1	232401993	006270 4/9/2024	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$181.76
BLANKET PURCHASE ORDER FOR ACTIVITY/FLEET VEHICLES AUTO PARTS AND SPECIALTY PARTS		1	232401993	006309 4/12/2024	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$101.44
Check #: 0						
PO/InvoiceTotal:						\$816.70
Vendor Total:						\$816.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AKS ARCHITECTURE, P.C. 1691 HICKORY LOOP, SUITE A						
LAS CRUCES NM 88005						
Check Group:						
CO #3 - CREATE LINE 4 - CHANGES IN SCOPE OF WORK DUE TO MACC INCREASE FOR 30% GISD AMOUNT OF THE PROJECT. \$12,201.75 + NMGR 8.1875% FOR \$999.02 = \$13,200.77. CONTRACT AMOUNT CHANGED FROM \$47,642.04 TO \$60,842.81. 2/3/2023 BY D. ESPARZA.		1	212206086	STMT#4 04/15/24	31100.4000.54500.0000.019000.0000.43.9607	\$3,573.91
				4/15/2024	DW MINOR CONSTRUCTION CONTROL	
CO #4 - CREATE LINE 5- CHANGE ORDER FOR REIMBURSABLE ALLOWANCE INCREASE FOR GEOTECHINICAL SERVICES. INCREASE PO BY \$1,282.02 + \$53,916.99 BALANCE ON PO = \$55,199.01. GISD CONTRACT AMOUNT CHANGED FROM \$60,842.81 TO \$62,124.83 BY D. ESPARZA 3/28/2023		0	212206086	STMT#4 04/15/24	31100.4000.54500.0000.019000.0000.43.9607	\$97.02
				4/15/2024	DW MINOR CONSTRUCTION CONTROL	
					Check #: 0	
					PO/InvoiceTotal:	\$3,670.93
Check Group:						
RFP #20-21-58 FOR DESIGN SERVICES FOR REMOVAL AND REPLACMENT OF EXISTING TPO ROOFING SYSTEM AND ASSOCIATED WORK FOR SANTA TERESA SCHOOL PARTIAL RE-ROOF PROJECT 2023. GISD PARTICIPATION AT 100%. ON THE BASIS OF A FIXED FEE OF 4.25% OF MACC (N.I.C. GRT) \$78,229.00. TOTAL REIMBURASABLE NOT TO EXCEED ALLOWANCE OF \$2,500.00 (N.I.C. GRT). A TOTAL BASIC COMPENSATION OF \$80,729.00 PLUS ALL APPLICABLE GROSS RECEIPTS TAXES AT 8.0625% \$6,508.78, FOR A CONTRACT TOTAL OF \$87,237.78		1	232400778	STMT#2 04/15/24	31200.4000.54500.0000.019000.0000.43.0000	\$11,158.78
				4/15/2024	CONSTRUCTION SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$11,158.78
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FOR FINAL PAYMENT OF PO #212202839 THAT WAS ACCIDENTLY CLOSED AT END OF THE 2022-23 FISCAL YEAR FOR REF #20-21-58 FOR PROFESSIONAL AND TECHNIAL SERVICES FOR SPED PORTABLE RELOCATION AND REMODING PROJECT AT SEVEN SCHOOLS. GISD PARTICIPATION AT 100% \$1,918.35 WITH NMGRT AT 8.3125% IS \$154.67 FOR A TOTAL OF \$2,073.02.		1	232406142	STMT#5 04/16/24	31100.4000.54500.0000.019000.0000.43.9607	\$2,073.02

4/16/2024 DW MINOR CONSTRUCTION CONTROL

Check #: 0

PO/InvoiceTotal:	\$2,073.02
Vendor Total:	\$16,902.73

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, JANET R 5384 CORY DR EL PASO TX 79932						
Check Group:						
GISD RFP#19-20-37 OCCUPATIONAL THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS OCCUPATIONAL THERAPY SERVICES JULY 1, 2020-JUNE 30, 2024. 1 THERAPIST WORKING 28 HOURS PER WEEK DISTRICTWIDE. \$70.00 X 868 HOURS = \$60,760.00 + GRT 8.1875% = \$4974.73 FOR A GRAND TOTAL OF \$65,734.73.		1	232401406	#16 3/27-4/10/24 SP	11000.2100.53213.2000.019000.0000.55.0000	\$2,328.73
				4/10/2024	OCCUPATIONAL THERAPISTS - CONTRACTED	
GISD RFP#19-20-37 OCCUPATIONAL THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS OCCUPATIONAL THERAPY SERVICES JULY 1, 2020-JUNE 30, 2024. 1 THERAPIST WORKING 28 HOURS PER WEEK DISTRICTWIDE. \$70.00 X 868 HOURS = \$60,760.00 + GRT 8.1875% = \$4974.73 FOR A GRAND TOTAL OF \$65,734.73.		1	232401406	#16 3/28-4/4/24 ANTH	11000.2100.53213.2000.019000.0000.55.0000	\$1,384.49
				4/4/2024	OCCUPATIONAL THERAPISTS - CONTRACTED	
GISD RFP#19-20-37 OCCUPATIONAL THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS OCCUPATIONAL THERAPY SERVICES JULY 1, 2020-JUNE 30, 2024. 1 THERAPIST WORKING 28 HOURS PER WEEK DISTRICTWIDE. \$70.00 X 868 HOURS = \$60,760.00 + GRT 8.1875% = \$4974.73 FOR A GRAND TOTAL OF \$65,734.73.		1	232401406	#17 04/11-15/24 SP	11000.2100.53213.2000.019000.0000.55.0000	\$870.91
				4/15/2024	OCCUPATIONAL THERAPISTS - CONTRACTED	
GISD RFP#19-20-37 OCCUPATIONAL THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS OCCUPATIONAL THERAPY SERVICES JULY 1, 2020-JUNE 30, 2024. 1 THERAPIST WORKING 28 HOURS PER WEEK DISTRICTWIDE. \$70.00 X 868 HOURS = \$60,760.00 + GRT 8.1875% = \$4974.73 FOR A GRAND TOTAL OF \$65,734.73.		1	232401406	#17 04/16/24 ANTH	11000.2100.53213.2000.019000.0000.55.0000	\$587.93
				4/16/2024	OCCUPATIONAL THERAPISTS - CONTRACTED	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD RFP#19-20-37 OCCUPATIONAL THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS OCCUPATIONAL THERAPY SERVICES JULY 1, 2020-JUNE 30, 2024. 1 THERAPIST WORKING 28 HOURS PER WEEK DISTRICTWIDE. \$70.00 X 868 HOURS = \$60,760.00 + GRT 8.1875% = \$4974.73 FOR A GRAND TOTAL OF \$65,734.73.		1	232401406	#18 04/17-23/24 ANTH	11000.2100.53213.2000.019000.0000.55.0000	\$1,100.01
				4/23/2024	OCCUPATIONAL THERAPISTS - CONTRACTED	
GISD RFP#19-20-37 OCCUPATIONAL THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS OCCUPATIONAL THERAPY SERVICES JULY 1, 2020-JUNE 30, 2024. 1 THERAPIST WORKING 28 HOURS PER WEEK DISTRICTWIDE. \$70.00 X 868 HOURS = \$60,760.00 + GRT 8.1875% = \$4974.73 FOR A GRAND TOTAL OF \$65,734.73.		1	232401406	#18 04/18-24/24 SP	11000.2100.53213.2000.019000.0000.55.0000	\$1,098.10
				4/24/2024	OCCUPATIONAL THERAPISTS - CONTRACTED	
Check #: 0						
PO/InvoiceTotal:						\$7,370.17
Vendor Total:						\$7,370.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL AMERICAN SPORTS CORP RIDDELL ALL AMERICAN SPORTS P.O. BOX 676256 DALLAS TX 75267-6256	91155					
Check Group:						
REGION 19 RFP # 22-7442 -- REPAIR & RECONDITIONING ON HELMETS FOR CHAPARRAL MS FOR 2023-2024.		1	232403912	952053217 4/19/2024	11000.1000.54311.9000.019000.0000.47.0651 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$3,051.10
				Check #: 0		
					PO/InvoiceTotal:	\$3,051.10
					Vendor Total:	\$3,051.10

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ANTHONY WATER & SANITATION DISTRICT P.O. BOX 1751 ANTHONY NM 88021	1023					
Check Group:						
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400160	251733 03-04/19/24 4/19/2024	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,753.74
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400160	2725 03-04/19/24 4/19/2024	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$8,526.57
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400160	2835 03-04/25/24 4/25/2024	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$694.66
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400160	2856 03-04/19/24 4/19/2024	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$75.01
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400160	4028 03-04/19/24 4/19/2024	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$3,821.37
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400160	7311 03-04/19/24 4/19/2024	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$298.92
DISTRICT WATER USE FOR THE 2023-2024 FISCAL YEAR.		1	232400160	7477 03-04/19/24 4/19/2024	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$731.00

Check #: 0

PO/InvoiceTotal:	\$16,901.27
Vendor Total:	\$16,901.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
APPLE, INC						
P.O. BOX 846095						
DALLAS TX 75284-6095						
Check Group:						
11 INCH IPAD PRO WI-FI SILVER		1	232404863	MA68867383 3/13/2024	27591.2200.56119.1010.019175.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$749.00
2 YEAR APPLE CARE+ FOR SCHOOLS		1	232404863	MA68867383 3/13/2024	27591.2200.53414.1010.019175.0000.12.0000 OTHER SERVICES	\$99.00
JAMF SCHOOL FOR MACOS, IOS AND TVOS LICENSE		1	232404863	MA68982488 3/13/2024	11000.1000.56113.1010.019175.0000.62.0000 SOFTWARE	\$17.50
APPLE PENCIL 2ND GENERATION		1	232404863	MA69026232 3/14/2024	27591.2200.56119.1010.019175.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$119.00
Check #: 0						PO/InvoiceTotal: \$984.50
Check Group:						
JAMF SCHOOL FOR MACOS, iOS AND TVOS LIFETIME LICENSE PER DEVICE		4	232405300	MA72095455 4/3/2024	11000.1000.56113.4020.019000.0000.23.0000 SOFTWARE	\$70.00
12.9 INCH iPad PRO WI-FI 256GB SILVER		4	232405300	MA72215798 4/2/2024	11000.1000.56119.4020.019000.0000.23.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$4,396.00
2 YEAR APPLE CARE+ FOR SCHOOLS iPad PRO 12.9 INCH		4	232405300	MA72215798 4/2/2024	11000.2200.53414.0000.019000.0000.23.0000 OTHER SERVICES	\$516.00
SMART KEYBOARD FOLIO FOR 12.9 INCH IPAD PRO		4	232405300	MA73194596 4/8/2024	11000.1000.56119.4020.019000.0000.23.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$716.00
MAGIC MOUSE		4	232405300	MA73194596 4/8/2024	11000.1000.56118.4020.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$316.00
APPLE PENCIL 2ND GENERATION		4	232405300	MA73194596 4/8/2024	11000.1000.56119.4020.019000.0000.23.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$476.00
Check #: 0						PO/InvoiceTotal: \$6,490.00

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SMART KEYBOARD FOLIO FOR 12.9 INCH iPad PRO		3	232405444	MA72472381 4/4/2024	11000.1000.56119.1010.019000.0000.22.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$537.00
APPLE PENCIL 2ND GENERATION		3	232405444	MA72472381 4/4/2024	11000.1000.56119.1010.019000.0000.22.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$357.00
Check #: 0						
PO/InvoiceTotal:						\$894.00
Check Group:						
JAMF SCHOOL FOR macOS, iOS, AND tvOS LIFETIME LICENSE (PER UNIQUE DEVICE).		4	232405977	MA75004710 4/17/2024	11000.1000.56113.4010.019000.0000.23.0000 SOFTWARE	\$70.00
Check #: 0						
PO/InvoiceTotal:						\$70.00
Check Group:						
JAMF SCHOOL FOR macOS, iOS, AND tvOS LIFETIME LICENSE (PER UNIQUE DEVICE)		6	232405978	MA75004709 4/17/2024	11000.1000.56113.1010.019000.0000.22.0000 SOFTWARE	\$105.00
Check #: 0						
PO/InvoiceTotal:						\$105.00
Vendor Total:						\$8,543.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ASSURANCE FIRE PROTECTION, LLC						
10041 CARNEGIE AVE.						
EL PASO	TX 79925					
Check Group:						
(BID #23-24-115) PURCHASE AND DELIVERY PLUS INSTALLATION AND REPLACEMENT OF FIRE EXTINGUISHERS FOR GHS, CHS, LL, NV, VE, GE, AE, AND LU. MINIMUM SERVICE CHARGE		1	232404587	36959FX 3/29/2024	31200.2600.53414.0000.019000.0000.40.9982 OTHER SERVICES	\$236.95
NEW - 10#FX		15	232404587	36959FX 3/29/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,845.00
NEW - 5#FX		1	232404587	36959FX 3/29/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$66.00
NEW CLASS K		1	232404587	36959FX 3/29/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$305.00
NEW - 10#FX		1	232404587	36960FX 3/29/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$123.00
(BID #23-24-115) PURCHASE AND DELIVERY PLUS INSTALLATION AND REPLACEMENT OF FIRE EXTINGUISHERS FOR GHS, CHS, LL, NV, VE, GE, AE, AND LU. MINIMUM SERVICE CHARGE		1	232404587	36960FX 3/29/2024	31200.2600.53414.0000.019000.0000.40.9982 OTHER SERVICES	\$64.27
(BID #23-24-115) PURCHASE AND DELIVERY PLUS INSTALLATION AND REPLACEMENT OF FIRE EXTINGUISHERS FOR GHS, CHS, LL, NV, VE, GE, AE, AND LU. MINIMUM SERVICE CHARGE		1	232404587	36961FX 3/29/2024	31200.2600.53414.0000.019000.0000.40.9982 OTHER SERVICES	\$84.57
NEW - 10#FX		3	232404587	36961FX 3/29/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$369.00
(BID #23-24-115) PURCHASE AND DELIVERY PLUS INSTALLATION AND REPLACEMENT OF FIRE EXTINGUISHERS FOR GHS, CHS, LL, NV, VE, GE, AE, AND LU. MINIMUM SERVICE CHARGE		1	232404587	36962FX 3/29/2024	31200.2600.53414.0000.019000.0000.40.9982 OTHER SERVICES	\$111.05
NEW - 10#FX		4	232404587	36962FX 3/29/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$492.00

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NEW - 5#FX		3	232404587	36962FX 3/29/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$198.00
(BID #23-24-115) PURCHASE AND DELIVERY PLUS INSTALLATION AND REPLACEMENT OF FIRE EXTINGUISHERS FOR GHS, CHS, LL, NV, VE, GE, AE, AND LU. MINIMUM SERVICE CHARGE		1	232404587	36963FX 3/29/2024	31200.2600.53414.0000.019000.0000.40.9982 OTHER SERVICES	\$151.64
NEW - 10#FX		8	232404587	36963FX 3/29/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$984.00
NEW - 5#FX		3	232404587	36963FX 3/29/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$198.00
(BID #23-24-115) PURCHASE AND DELIVERY PLUS INSTALLATION AND REPLACEMENT OF FIRE EXTINGUISHERS FOR GHS, CHS, LL, NV, VE, GE, AE, AND LU. MINIMUM SERVICE CHARGE		1	232404587	36964FX 3/29/2024	31200.2600.53414.0000.019000.0000.40.9982 OTHER SERVICES	\$79.87
NEW - 10#FX		2	232404587	36964FX 3/29/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$246.00
NEW - 5#FX		1	232404587	36964FX 3/29/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$66.00
NEW - 10#FX		2	232404587	36973FX 4/1/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$246.00
NEW - 5#FX		6	232404587	36973FX 4/1/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$396.00
(BID #23-24-115) PURCHASE AND DELIVERY PLUS INSTALLATION AND REPLACEMENT OF FIRE EXTINGUISHERS FOR GHS, CHS, LL, NV, VE, GE, AE, AND LU. MINIMUM SERVICE CHARGE		1	232404587	36973FX 4/1/2024	31200.2600.53414.0000.019000.0000.40.9982 OTHER SERVICES	\$107.09
(BID #23-24-115) PURCHASE AND DELIVERY PLUS INSTALLATION AND REPLACEMENT OF FIRE EXTINGUISHERS FOR GHS, CHS, LL, NV, VE, GE, AE, AND LU. MINIMUM SERVICE CHARGE		1	232404587	36974FX 4/1/2024	31200.2600.53414.0000.019000.0000.40.9982 OTHER SERVICES	\$94.88
NEW - 10#FX		1	232404587	36974FX 4/1/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$123.00

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NEW - 5#FX		1	232404587	36974FX 4/1/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$66.00
NEW CLASS K		1	232404587	36974FX 4/1/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$305.00
(BID #23-24-115) PURCHASE AND DELIVERY PLUS INSTALLATION AND REPLACEMENT OF FIRE EXTINGUISHERS FOR GHS, CHS, LL, NV, VE, GE, AE, AND LU. MINIMUM SERVICE CHARGE		1	232404587	36975FX 4/1/2024	31200.2600.53414.0000.019000.0000.40.9982 OTHER SERVICES	\$154.73
NEW - 10#FX		4	232404587	36975FX 4/1/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$492.00
NEW - 5#FX		2	232404587	36975FX 4/1/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$132.00
NEW 5# CLEAN GUARDS		1	232404587	36975FX 4/1/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$595.50
(BID #23-24-115) PURCHASE AND DELIVERY PLUS INSTALLATION AND REPLACEMENT OF FIRE EXTINGUISHERS FOR GHS, CHS, LL, NV, VE, GE, AE, AND LU. MINIMUM SERVICE CHARGE		1	232404587	36976FX 4/1/2024	31200.2600.53414.0000.019000.0000.40.9982 OTHER SERVICES	\$217.10
NEW - 10#FX		1	232404587	36976FX 4/1/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$123.00
NEW - 5#FX		1	232404587	36976FX 4/1/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$66.00
NEW 5# CLEAN GUARDS		3	232404587	36976FX 4/1/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,786.50
(BID #23-24-115) PURCHASE AND DELIVERY PLUS INSTALLATION AND REPLACEMENT OF FIRE EXTINGUISHERS FOR GHS, CHS, LL, NV, VE, GE, AE, AND LU. MINIMUM SERVICE CHARGE		1	232404587	36977FX-R 4/1/2024	31200.2600.53414.0000.019000.0000.40.9982 OTHER SERVICES	\$324.31
NEW - 10#FX		22	232404587	36977FX-R 4/1/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,706.00
NEW - 5#FX		4	232404587	36977FX-R 4/1/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$264.00

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NEW CLASS K		1	232404587	36977FX-R 4/1/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$304.98
(BID #23-24-115) PURCHASE AND DELIVERY PLUS INSTALLATION AND REPLACEMENT OF FIRE EXTINGUISHERS FOR GHS, CHS, LL, NV, VE, GE, AE, AND LU. MINIMUM SERVICE CHARGE		1	232404587	36978FX 4/1/2024	31200.2600.53414.0000.019000.0000.40.9982 OTHER SERVICES	\$136.05
NEW - 10#FX		7	232404587	36978FX 4/1/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$861.00
NEW - 5#FX		2	232404587	36978FX 4/1/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$132.00
(BID #23-24-115) PURCHASE AND DELIVERY PLUS INSTALLATION AND REPLACEMENT OF FIRE EXTINGUISHERS FOR GHS, CHS, LL, NV, VE, GE, AE, AND LU. MINIMUM SERVICE CHARGE		1	232404587	37023FX 4/5/2024	31200.2600.53414.0000.019000.0000.40.9982 OTHER SERVICES	\$158.57
NEW - 10#FX		6	232404587	37023FX 4/5/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$738.00
NEW - 5#FX		8	232404587	37023FX 4/5/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$528.00
(BID #23-24-115) PURCHASE AND DELIVERY PLUS INSTALLATION AND REPLACEMENT OF FIRE EXTINGUISHERS FOR GHS, CHS, LL, NV, VE, GE, AE, AND LU. MINIMUM SERVICE CHARGE		1	232404587	37024FX 4/5/2024	31200.2600.53414.0000.019000.0000.40.9982 OTHER SERVICES	\$74.42
NEW - 10#FX		2	232404587	37024FX 4/5/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$246.00
NEW - 10#FX		10	232404587	37025FX 4/5/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,230.00
(BID #23-24-115) PURCHASE AND DELIVERY PLUS INSTALLATION AND REPLACEMENT OF FIRE EXTINGUISHERS FOR GHS, CHS, LL, NV, VE, GE, AE, AND LU. MINIMUM SERVICE CHARGE		1	232404587	37025FX 4/5/2024	31200.2600.53414.0000.019000.0000.40.9982 OTHER SERVICES	\$166.49
NEW - 5#FX		2	232404587	37025FX 4/5/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$132.00

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NEW - 10#FX		17	232404587	37026FX 4/5/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,091.00
NEW - 5#FX		7	232404587	37026FX 4/5/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$462.00
NEW CLASS K		2	232404587	37026FX 4/5/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$610.00
NEW 5# CLEAN GUARDS		1	232404587	37026FX 4/5/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$595.50
(BID #23-24-115) PURCHASE AND DELIVERY PLUS INSTALLATION AND REPLACEMENT OF FIRE EXTINGUISHERS FOR GHS, CHS, LL, NV, VE, GE, AE, AND LU. MINIMUM SERVICE CHARGE		1	232404587	37026FX 4/5/2024	31200.2600.53414.0000.019000.0000.40.9982 OTHER SERVICES	\$364.20
(BID #23-24-115) PURCHASE AND DELIVERY PLUS INSTALLATION AND REPLACEMENT OF FIRE EXTINGUISHERS FOR GHS, CHS, LL, NV, VE, GE, AE, AND LU. MINIMUM SERVICE CHARGE		1	232404587	37027FX 3/29/2024	31200.2600.53414.0000.019000.0000.40.9982 OTHER SERVICES	\$106.35
NEW - 10#FX		3	232404587	37027FX 3/29/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$369.00
NEW - 5#FX		4	232404587	37027FX 3/29/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$264.00
(BID #23-24-115) PURCHASE AND DELIVERY PLUS INSTALLATION AND REPLACEMENT OF FIRE EXTINGUISHERS FOR GHS, CHS, LL, NV, VE, GE, AE, AND LU. MINIMUM SERVICE CHARGE		1	232404587	37029FX 4/5/2024	31200.2600.53414.0000.019000.0000.40.9982 OTHER SERVICES	\$70.46
NEW - 5#FX		3	232404587	37029FX 4/5/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$198.00
(BID #23-24-115) PURCHASE AND DELIVERY PLUS INSTALLATION AND REPLACEMENT OF FIRE EXTINGUISHERS FOR GHS, CHS, LL, NV, VE, GE, AE, AND LU. MINIMUM SERVICE CHARGE		1	232404587	37030FX 4/5/2024	31200.2600.53414.0000.019000.0000.40.9982 OTHER SERVICES	\$65.02
NEW - 5#FX		2	232404587	37030FX 4/5/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$132.00

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(BID #23-24-115) PURCHASE AND DELIVERY PLUS INSTALLATION AND REPLACEMENT OF FIRE EXTINGUISHERS FOR GHS, CHS, LL, NV, VE, GE, AE, AND LU. MINIMUM SERVICE CHARGE		1	232404587	37033FX-R 4/5/2024	31200.2600.53414.0000.019000.0000.40.9982 OTHER SERVICES	\$93.31
NEW - 10# CO2		1	232404587	37033FX-R 4/5/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$475.00
(BID #23-24-115) PURCHASE AND DELIVERY PLUS INSTALLATION AND REPLACEMENT OF FIRE EXTINGUISHERS FOR GHS, CHS, LL, NV, VE, GE, AE, AND LU. MINIMUM SERVICE CHARGE		1	232404587	37034FX-R 4/5/2024	31200.2600.53414.0000.019000.0000.40.9982 OTHER SERVICES	\$165.83
NEW - 10#FX		2	232404587	37034FX-R 4/5/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$246.00
NEW - 5#FX		8	232404587	37034FX-R 4/5/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$528.00
NEW CLASS K		1	232404587	37034FX-R 4/5/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$305.00
NEW - 20# ABC		1	232404587	37034FX-R 4/5/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$275.00
NEW - 10#FX		12	232404587	37036FX-R 4/8/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,476.00
NEW CLASS K		1	232404587	37036FX-R 4/8/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$305.00
(BID #23-24-115) PURCHASE AND DELIVERY PLUS INSTALLATION AND REPLACEMENT OF FIRE EXTINGUISHERS FOR GHS, CHS, LL, NV, VE, GE, AE, AND LU. MINIMUM SERVICE CHARGE		1	232404587	37036FX-R 4/8/2024	31200.2600.53414.0000.019000.0000.40.9982 OTHER SERVICES	\$201.06
NEW - 5#FX		3	232404587	37037FX-R 4/8/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$198.00
(BID #23-24-115) PURCHASE AND DELIVERY PLUS INSTALLATION AND REPLACEMENT OF FIRE EXTINGUISHERS FOR GHS, CHS, LL, NV, VE, GE, AE, AND LU. MINIMUM SERVICE CHARGE		1	232404587	37037FX-R 4/8/2024	31200.2600.53414.0000.019000.0000.40.9982 OTHER SERVICES	\$70.46

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(BID #23-24-115) PURCHASE AND DELIVERY PLUS INSTALLATION AND REPLACEMENT OF FIRE EXTINGUISHERS FOR GHS, CHS, LL, NV, VE, GE, AE, AND LU. MINIMUM SERVICE CHARGE		1	232404587	37038FX-R 4/8/2024	31200.2600.53414.0000.019000.0000.40.9982 OTHER SERVICES	\$84.73
NEW - 5#FX		1	232404587	37038FX-R 4/8/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$66.00
NEW CLASS K		1	232404587	37038FX-R 4/8/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$305.00
(BID #23-24-115) PURCHASE AND DELIVERY PLUS INSTALLATION AND REPLACEMENT OF FIRE EXTINGUISHERS FOR GHS, CHS, LL, NV, VE, GE, AE, AND LU. MINIMUM SERVICE CHARGE		1	232404587	37039FX-R 4/8/2024	31200.2600.53414.0000.019000.0000.40.9982 OTHER SERVICES	\$145.45
NEW - 10#FX		9	232404587	37039FX-R 4/8/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,107.00
(BID #23-24-115) PURCHASE AND DELIVERY PLUS INSTALLATION AND REPLACEMENT OF FIRE EXTINGUISHERS FOR GHS, CHS, LL, NV, VE, GE, AE, AND LU. MINIMUM SERVICE CHARGE		1	232404587	37040FX-R 4/8/2024	31200.2600.53414.0000.019000.0000.40.9982 OTHER SERVICES	\$69.72
NEW - 10#FX		1	232404587	37040FX-R 4/8/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$123.00
NEW - 5#FX		1	232404587	37040FX-R 4/8/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$66.00
(BID #23-24-115) PURCHASE AND DELIVERY PLUS INSTALLATION AND REPLACEMENT OF FIRE EXTINGUISHERS FOR GHS, CHS, LL, NV, VE, GE, AE, AND LU. MINIMUM SERVICE CHARGE		1	232404587	37041FX-R 4/8/2024	31200.2600.53414.0000.019000.0000.40.9982 OTHER SERVICES	\$101.65
NEW - 10#FX		2	232404587	37041FX-R 4/8/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$246.00
NEW - 5#FX		5	232404587	37041FX-R 4/8/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$330.00

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(BID #23-24-115) PURCHASE AND DELIVERY PLUS INSTALLATION AND REPLACEMENT OF FIRE EXTINGUISHERS FOR GHS, CHS, LL, NV, VE, GE, AE, AND LU. MINIMUM SERVICE CHARGE		1	232404587	37042FX-R 4/8/2024	31200.2600.53414.0000.019000.0000.40.9982 OTHER SERVICES	\$175.90
NEW - 10#FX		12	232404587	37042FX-R 4/8/2024	31200.2600.56119.0000.019000.0000.40.9982 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,476.00

Check #: 0

PO/InvoiceTotal:	\$32,489.61
Vendor Total:	\$32,489.61

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BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON ST HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
RENTAL OF EQUIPMENT AND VEHICLES: FOR 2023/2024 SCHOOL YEAR NEW MEXICO PROCUREMENT CODE STATUE # 13-1-198 (H)		1	232400339	05/2024 RENT/LEASE	13000.2700.54620.0000.019000.0000.41.0000	\$62,764.80
				4/30/2024	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$62,764.80
Check Group:						
TRANSPORTATION CONTRACT FOR TO AND FROM FOR 2023-2024 FY -- NM STAT 13-1-98(H) EXEMPTED FROM PROCUREMENT CODE		1	232400343	05/2024 TO/FROM	13000.2700.55112.0000.019000.0000.41.0000	\$641,836.00
				4/30/2024	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$641,836.00
Check Group:						
STUDENT TRANSPORTATION FOR CHS, GHS, STHS TO ATTEND NMSU TRIO/UPWARD BOUNDACTIVITIES, SEPTEMBER 2023 - JULY 2024		1	232401294	UPWARD BOUND 02/2024	26204.1000.55817.1010.019000.0000.12.0000	\$479.34
				3/20/2024	STUDENT TRAVEL	
STUDENT TRANSPORTATION FOR CHS, GHS, STHS TO ATTEND NMSU TRIO/UPWARD BOUNDACTIVITIES, SEPTEMBER 2023 - JULY 2024		1	232401294	UPWARD BOUND 03/2024	26204.1000.55817.1010.019000.0000.12.0000	\$461.15
				4/8/2024	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$940.49
					Vendor Total:	\$705,541.29

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BORDER WELDING SUPPLY INC						
1033 HAWKINS BLVD SUITE A						
EL PASO	TX	79915				
Check Group:						
CO#3- CREATE LINE #3 FOR SUPPLY ASSETS. AMOUNT TO ADD \$500.00. PO TOTAL AMOUNT CHANGED FROM \$7000.00 TO \$7500.00. 4/9/2024 D.DIAZ -CO#2- INCREASE LINE 1 AND 2 TO COVER FUTURE INVOICES. LINE 1 AMOUNT CHANGED FROM \$3,000.00 TO \$4,500.00 DIFF \$1,500.00. LINE 2 AMOUNT CHANGED FROM \$1,000.00 TO \$2,500.00 DIFF \$1,500.00. PO TOTAL AMOUNT CHANGED FROM \$4,000.00 TO \$7,000.00 DIFF \$3,000. 3/4/2024 D.DIAZ - CO#1- ADD LINE 2 TO ADD TANK RENTAL REFILLS. 2/28/2024 D.DIAZ - BLANKET PURCHASE ORDER FOR WELDING AND REFILL OF ACETYLENE AND NITROGEN TANKS		1	232403954	15448	11000.2600.56118.0000.019000.0000.40.0000	\$34.95
BLANKET PURCHASE ORDER FOR TANK RENTAL REFILLS FOR ACETYLENE AND NITROGEN		1	232403954	15448	11000.2600.53414.0000.019000.0000.40.0000	\$208.00
				4/3/2024	GENERAL SUPPLIES AND MATERIALS	
				4/3/2024	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$242.95
					Vendor Total:	\$242.95

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C.D. GENERAL CONTRACTORS, INC						
P.O. BOX 16627						
LAS CRUCES	NM 88004					
Check Group:						
ROLLOVER DIFFERENCE OF \$162,140.82 FROM 390,093.75 TO 2023-2024 FY 07/03/2023 SM - FOR RFP #22-23-94 GADSDEN HIGH SCHOOL ACADEMIC BUILDING METAL ROOF SYSTEM REPLACEMENT. GISD PARTICIPATION AT 100%. NMGRAT AT 6.8750% IS \$25,093.75 FOR A TOTAL CONTRACT PRICE OF \$390,093.75.		1	222305015	APP#10 04/30/24	31100.4000.54500.0000.019000.0000.43.9612	\$19,481.85
				4/30/2024	DW ROOFING ALLOCATION PROJECTS	
					Check #: 0	
						PO/InvoiceTotal: <u>\$19,481.85</u>
Check Group:						
FOR REF #23-24-110 FOR SANTA TERESA ELEMENTARY SCHOOL PARTIIAL RE-ROOF 2023. GADSDEN PARTICIPATION AT 100%. BASE BID AMOUNT \$546,000.00, ALTERNATE #1 AMOUNT \$46,000 AND NMGRAT AT 8.1875% AMOUNT \$48,470.00 FOR A TOTAL CONTRACT PRICE OF \$640,470.00		1	232403086	APP#2 02/29/24	31100.4000.54500.0000.019000.0000.43.9612	\$116,419.53
				4/30/2024	DW ROOFING ALLOCATION PROJECTS	
FOR REF #23-24-110 FOR SANTA TERESA ELEMENTARY SCHOOL PARTIIAL RE-ROOF 2023. GADSDEN PARTICIPATION AT 100%. BASE BID AMOUNT \$546,000.00, ALTERNATE #1 AMOUNT \$46,000 AND NMGRAT AT 8.1875% AMOUNT \$48,470.00 FOR A TOTAL CONTRACT PRICE OF \$640,470.00		1	232403086	APP#4 04/30/24	31100.4000.54500.0000.019000.0000.43.9612	\$156,655.44
				4/30/2024	DW ROOFING ALLOCATION PROJECTS	
					Check #: 0	
						PO/InvoiceTotal: <u>\$273,074.97</u>
						Vendor Total: <u>\$292,556.82</u>

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CENTURY-LINK						
P.O. BOX 91155						
SEATTLE WA 98111-9255						
Check Group: 575-233-2861 722B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	233-2861 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$331.56
Check #: 0						
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333494642 04/10/24 4/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$118.49
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333494937 04/10/24 4/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$161.74
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333505604 04/10/24 4/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$118.49
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333579008 04/10/24 4/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$118.49
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333579179 04/10/24 4/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.04
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333579331 04/10/24 4/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$204.12
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333590536 04/10/24 4/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$400.04
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333832071 04/10/24 4/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$77.09
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333999099 04/10/24 4/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$118.49

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DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	334083686 04/10/24 4/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$528.32
Check #: 0						
Check Group: 575-824-4722 944B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	824-4722 04/10/24 4/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$486.35
Check #: 0						
Check Group: 575-824-4847 485B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	824-4847 04/10/24 4/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$627.93
Check #: 0						
Check Group: 575-824-6500 118B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	824-6500 04/10/24 4/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$412.39
Check #: 0						
Check Group: 575-824-6674 125B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	824-6674 04/10/24 4/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$28.23
Check #: 0						
Check Group: 575-882-2119 718B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-2119 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$579.43
Check #: 0						
Check Group: 575-882-2307 816B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-2307 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$47.92
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: 575-882-2370 022B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-2370 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$18.17
Check #: 0						
Check Group: 575-882-3050 351B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-3050 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$406.47
Check #: 0						
Check Group: 575-882-4561 562B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-4561 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$467.38
Check #: 0						
Check Group: 575-882-6000 461B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-6000 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$354.33
Check #: 0						
						PO/InvoiceTotal: <u>\$5,673.47</u>
						Vendor Total: <u>\$5,673.47</u>

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CENTURYLINK COMMUNICATIONS						
BUSINESS SERVICES						
P.O. BOX 52187						
PHOENIX AZ 85072-2187						
Check Group: INV#684650327						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.	1	232400166	60567043 04/16/24 4/16/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,663.54	
Check #: 0						
Check Group: INV#1546853109						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.	1	232400166	65728336 04/07/24 4/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$2.36	
Check #: 0						
Check Group: INV#684851278						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.	1	232400166	74884904 04/24/24 4/24/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$1,329.89	
Check #: 0						
					PO/InvoiceTotal:	\$2,995.79
					Vendor Total:	\$2,995.79

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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 2023-2024 SCHOOL YEAR IN THE AMOUNT OF \$60000.00		1	232400377	16-006804 4/9/2024	25153.2200.53414.0000.019000.0000.59.0000 OTHER SERVICES	\$3,202.63
						Check #: 0
						PO/InvoiceTotal: \$3,202.63
Check Group:						
CO #2 - CHANGE OBJECT CODE ON LINE 1 FROM 56119 TO 57331. REQ BY D.DIAZ/PPD 4/24/24 L.MARTINEZ..		2	232401428	24-144203	31200.2600.57331.0000.019000.0000.40.0000	\$13,860.00
CO#1- CHANGE OBJECT CODE FROM LINE 1 FROM 54312 TO 56119. REMOVE TAXES FROM LINE 1 AND ADD TAXES TO LINE 5. AMOUNT TO ADD \$1448.35. 2/7/2023 D.DIAZ - (CES# 2020-03B-C113-8) CD MECHANICAL, INC QUOTE FOR SANTA TERESA HIGH SCHOOL REPLACE COLUMN SHOWERS IN BOYS AND GIRLS - 4 PERSON COLUMN SHOWER				1/19/2024	FIXED ASSETS MORE THAN \$5,000	
3/4" COUPLING		4	232401428	24-144203 1/19/2024	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$8.80
FOREMAN		2	232401428	24-144203 1/19/2024	31200.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$1,658.35
PLUMBER		20	232401428	24-144203 1/19/2024	31200.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$1,481.00
PLUMBER APPRENTICE		20	232401428	24-144203 1/19/2024	31200.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$1,281.00
SKILLED LABORER		8	232401428	24-144203 1/19/2024	31200.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$397.20
TRUCK EXPENSE		120	232401428	24-144203 1/19/2024	31200.2600.54312.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$198.00

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3/4" BALL VALVE		4	232401428	24-144203 1/19/2024	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$165.80
2" N.H CLAMP		6	232401428	24-144203 1/19/2024	31200.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$88.02
Check #: 0						
PO/InvoiceTotal:						\$19,138.17
Check Group:						
(CES#2021-15-AD01-ALL) (WEATHERPROOFING TECHNOLOGIES, INC QUOTE#5058180 DATE: 9-29-2023) BERINO ELEMENTARY SCHOOL SAFETY INSTALLATION. SCOPE OF WORK: NUMBERS 1 THROUG 6 WHICH INCLUDES LOADING THE ROOF, INSTALL A TOTAL OF (1) YELLOW FG HATCH GUARD AND (60) 10'X3' YELLOW FG MOLDED GRATING AND REMOVE ALL JOB RELATED DEBRIS. CES FEE INCLUDED IN FULL TOTAL AMOUNT. LOCAL TAX OF 6.500% WAS ADDED TO PROJECT TOTAL.		1	232402426	26-006101 4/1/2024	31200.2600.54312.0000.019020.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$64,897.85
Check #: 0						
PO/InvoiceTotal:						\$64,897.85
Check Group:						
CO#1- CHANGE OBJECT CODE ON LINE 1 & 2 FROM 55915 TO 54311. 12/15/2023 D.DIAZ - (CES#2023-16-C116-ALL) (EXERPLAY, INC QUOTE #MM101823-3) NORTH VALLEY ELEMENTARY LANSCAPE STRUCTURES. PER DRAWING #23543C. POD CLIMBER 8" BOBBLE RIDER, DOUBLE DIRECT BURY. OMNISPIN SPINNER SURFACE MOUNT. WELCOME SIGN, 2-5 YRS. DB. INSTALLATION OF PLAYGROUND EQUIPMENT. RELOCATE (2) SEESAWS AND REMOVE SWINGS. SECURITY FENCING FOR SITE. PERFORMANCE/PAYMENT BOND		1	232402439	24-146320 4/9/2024	11000.2600.54311.0000.019120.0000.40.6220 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$80,105.43
CES CONTRACT DISCOUNT		1	232402439	24-146320 4/9/2024	11000.2600.54311.0000.019120.0000.40.6220 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	(\$1,894.60)
Check #: 0						

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PO/InvoiceTotal:						\$78,210.83
Check Group:						
CO#1- CHANGE OBJECT CODE FROM LINE #3 FROM 56119 TO 56118. 4/22/2024 D.DIAZ - (CES #2024-10-C1116-8)(C.D. MECHANICAL) CHAPARRAL HIGH SCHOOL INSTALLATION OF NEW PUMP AND ISOLATION VALVES AT THE WATER HEATER. TACO 1615 PUMP		1	232404405	24-145954	31200.2600.56119.0000.019003.0000.40.9983	\$3,058.00
				3/27/2024	SUPPLY ASSETS (\$5,000 OR LESS)	
2 1/2" VALVE VIC		2	232404405	24-145954	31200.2600.56118.0000.019003.0000.40.9983	\$2,282.00
				3/27/2024	GENERAL SUPPLIES AND MATERIALS	
3 X 2 1/2" TEE VIC		2	232404405	24-145954	31200.2600.56118.0000.019003.0000.40.9983	\$548.00
				3/27/2024	GENERAL SUPPLIES AND MATERIALS	
2 1/2" 90 ELL VIC		2	232404405	24-145954	31200.2600.56118.0000.019003.0000.40.9983	\$135.40
				3/27/2024	GENERAL SUPPLIES AND MATERIALS	
3" COUPLING VIC		6	232404405	24-145954	31200.2600.56118.0000.019003.0000.40.9983	\$367.20
				3/27/2024	GENERAL SUPPLIES AND MATERIALS	
2 1/2" COUPLING VIC		12	232404405	24-145954	31200.2600.56118.0000.019003.0000.40.9983	\$643.20
				3/27/2024	GENERAL SUPPLIES AND MATERIALS	
1" F.A		1	232404405	24-145954	31200.2600.56118.0000.019003.0000.40.9983	\$10.50
				3/27/2024	GENERAL SUPPLIES AND MATERIALS	
FLANGE GASKETS		2	232404405	24-145954	31200.2600.56118.0000.019003.0000.40.9983	\$56.00
				3/27/2024	GENERAL SUPPLIES AND MATERIALS	
3" COPPER PIPE		4	232404405	24-145954	31200.2600.56118.0000.019003.0000.40.9983	\$160.00
				3/27/2024	GENERAL SUPPLIES AND MATERIALS	
2 1/2" COPPER PIPE		10	232404405	24-145954	31200.2600.56118.0000.019003.0000.40.9983	\$285.00
				3/27/2024	GENERAL SUPPLIES AND MATERIALS	
4" VALVE VIC		1	232404405	24-145954	31200.2600.56118.0000.019003.0000.40.9983	\$1,530.00
				3/27/2024	GENERAL SUPPLIES AND MATERIALS	
4" COUPLING		2	232404405	24-145954	31200.2600.56118.0000.019003.0000.40.9983	\$166.00
				3/27/2024	GENERAL SUPPLIES AND MATERIALS	

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FOREMAN		6	232404405	24-145954 3/27/2024	31200.2600.54312.0000.019003.0000.40.9983 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$2,096.06
PLUMBER		28	232404405	24-145954 3/27/2024	31200.2600.54312.0000.019003.0000.40.9983 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$2,576.00
PLUMBER APPRENTICE		28	232404405	24-145954 3/27/2024	31200.2600.54312.0000.019003.0000.40.9983 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$2,100.00
SKILLED LABORER		8	232404405	24-145954 3/27/2024	31200.2600.54312.0000.019003.0000.40.9983 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$496.00
TRUCK EXPENSE		360	232404405	24-145954 3/27/2024	31200.2600.54312.0000.019003.0000.40.9983 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$630.00
Check #: 0						
PO/InvoiceTotal:						\$17,139.36
Check Group:						
CO#1- CHANGE OBJECT CODE FROM LINE #4 FROM 56119 TO 56118. 4/22/2024 D.DIAZ - (CES #2024-10-C1116-8) (C D MECHANICAL) BERINO ELEMENTARY NEW DOM. WATER PIPING - 4X3 DUCTILE REDUCER FL X FL		1	232404975	24-145951 3/27/2024	31200.2600.56118.0000.019020.0000.40.9983 GENERAL SUPPLIES AND MATERIALS	\$157.79
3" GATE VALVE FL X FL		1	232404975	24-145951 3/27/2024	31200.2600.56118.0000.019020.0000.40.9983 GENERAL SUPPLIES AND MATERIALS	\$971.55
4" UNIFLANGE		1	232404975	24-145951 3/27/2024	31200.2600.56118.0000.019020.0000.40.9983 GENERAL SUPPLIES AND MATERIALS	\$77.35
3" ADAPTOR FLANGE GROOVED COPPER		1	232404975	24-145951 3/27/2024	31200.2600.56118.0000.019020.0000.40.9983 GENERAL SUPPLIES AND MATERIALS	\$464.10
2" BALL VALVE S-585 LF		1	232404975	24-145951 3/27/2024	31200.2600.56118.0000.019020.0000.40.9983 GENERAL SUPPLIES AND MATERIALS	\$357.00
3" TEE COP VIC		1	232404975	24-145951 3/27/2024	31200.2600.56118.0000.019020.0000.40.9983 GENERAL SUPPLIES AND MATERIALS	\$263.84
3X2 RED COP VIC		1	232404975	24-145951 3/27/2024	31200.2600.56118.0000.019020.0000.40.9983 GENERAL SUPPLIES AND MATERIALS	\$146.31

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
3" 90 COP VIC		2	232404975	24-145951 3/27/2024	31200.2600.56118.0000.019020.0000.40.9983 GENERAL SUPPLIES AND MATERIALS	\$309.78
2" 90 COP VIC		1	232404975	24-145951 3/27/2024	31200.2600.56118.0000.019020.0000.40.9983 GENERAL SUPPLIES AND MATERIALS	\$101.94
2" MALE ADAPTOR		2	232404975	24-145951 3/27/2024	31200.2600.56118.0000.019000.0000.40.9983 GENERAL SUPPLIES AND MATERIALS	\$58.28
3" VIC CLP COPPER		10	232404975	24-145951 3/27/2024	31200.2600.56118.0000.019020.0000.40.9983 GENERAL SUPPLIES AND MATERIALS	\$596.10
2" VIC CLP COPPER		5	232404975	24-145951 3/27/2024	31200.2600.56118.0000.019020.0000.40.9983 GENERAL SUPPLIES AND MATERIALS	\$239.10
3" COPPER PIPE		20	232404975	24-145951 3/27/2024	31200.2600.56118.0000.019020.0000.40.9983 GENERAL SUPPLIES AND MATERIALS	\$708.40
2" COPPER PIPE		10	232404975	24-145951 3/27/2024	31200.2600.56118.0000.019020.0000.40.9983 GENERAL SUPPLIES AND MATERIALS	\$177.10
1" COPPER PIPE		20	232404975	24-145951 3/27/2024	31200.2600.56118.0000.019020.0000.40.9983 GENERAL SUPPLIES AND MATERIALS	\$127.60
1" COPPER 90		6	232404975	24-145951 3/27/2024	31200.2600.56118.0000.019020.0000.40.9983 GENERAL SUPPLIES AND MATERIALS	\$37.80
4" BOLT & GASKET		1	232404975	24-145951 3/27/2024	31200.2600.56118.0000.019020.0000.40.9983 GENERAL SUPPLIES AND MATERIALS	\$15.60
3" BOLT & GASKET		2	232404975	24-145951 3/27/2024	31200.2600.56118.0000.019020.0000.40.9983 GENERAL SUPPLIES AND MATERIALS	\$20.66
3" CHECKS		1	232404975	24-145951 3/27/2024	31200.2600.56119.0000.019020.0000.40.9983 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,179.00
FOREMAN		4	232404975	24-145951 3/27/2024	31200.2600.54312.0000.019020.0000.40.9983 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$1,560.68
PLUMBER		36	232404975	24-145951 3/27/2024	31200.2600.54312.0000.019020.0000.40.9983 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$3,312.00
PLUMBER APPRENTICE		30	232404975	24-145951 3/27/2024	31200.2600.54312.0000.019020.0000.40.9983 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$2,250.00

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SKILLED LABORER		10	232404975	24-145951 3/27/2024	31200.2600.54312.0000.019020.0000.40.9983 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$620.00
TRUCK EXPENSE		200	232404975	24-145951 3/27/2024	31200.2600.54312.0000.019020.0000.40.9983 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$350.00
Check #: 0						
PO/InvoiceTotal:						\$14,101.98
Vendor Total:						\$196,690.82

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DAIRY BRANDS CORPORATE, LLC DBA DEAN DAIRY CORPORATE LLC PO BOX 31001-2833 PASADENA CA 91110-2833						
Check Group:						
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241051	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				4/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241052	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				4/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241053	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				4/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241055	21000.3100.56116.0000.019000.0000.42.0000	\$176.32
				4/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241056	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				4/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241059	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				4/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241071	21000.3100.56116.0000.019000.0000.42.0000	\$144.19
				4/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241072	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				4/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241073	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				4/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241074	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				4/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241075	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				4/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241076	21000.3100.56116.0000.019000.0000.42.0000	\$180.03
				4/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241187	21000.3100.56116.0000.019000.0000.42.0000	\$212.86
				4/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241188	21000.3100.56116.0000.019000.0000.42.0000	\$138.04
				4/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241189	21000.3100.56116.0000.019000.0000.42.0000	\$156.60
				4/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241190	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				4/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241191	21000.3100.56116.0000.019000.0000.42.0000	\$73.08
				4/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1348

05/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241192	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				4/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241216	21000.3100.56116.0000.019000.0000.42.0000	\$189.18
				4/11/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241217	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				4/11/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241218	21000.3100.56116.0000.019000.0000.42.0000	\$179.90
				4/11/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241219	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				4/11/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241220	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				4/11/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1348

05/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241221	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				4/11/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241232	21000.3100.56116.0000.019000.0000.42.0000	\$140.99
				4/12/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241233	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				4/12/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241234	21000.3100.56116.0000.019000.0000.42.0000	\$133.50
				4/12/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241235	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				4/12/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241236	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				4/12/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1348

05/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241248	21000.3100.56116.0000.019000.0000.42.0000	\$22.14
				4/11/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241249	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				4/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241250	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				4/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241251	21000.3100.56116.0000.019000.0000.42.0000	\$156.32
				4/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241252	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				4/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241265	21000.3100.56116.0000.019000.0000.42.0000	\$129.34
				4/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Voucher Batch Number: 1348

05/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241266	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				4/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241267	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				4/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241268	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				4/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241269	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				4/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241270	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				4/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241271	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				4/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Voucher Batch Number: 1348

05/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241380	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				4/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241383	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				4/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241384	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				4/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241385	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				4/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241386	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				4/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241403	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				4/18/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Voucher Batch Number: 1348

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241404	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				4/18/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241405	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				4/18/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241406	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				4/18/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241407	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				4/18/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241419	21000.3100.56116.0000.019000.0000.42.0000	\$206.30
				4/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241420	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				4/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Voucher Batch Number: 1348

05/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241421	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				4/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241422	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				4/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241423	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				4/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241424	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				4/18/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241425	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				4/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241426	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				4/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1348

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364946	21000.3100.56116.0000.019000.0000.42.0000	\$249.98
				4/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364947	21000.3100.56116.0000.019000.0000.42.0000	\$241.28
				4/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364948	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				4/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364949	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				4/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364950	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				4/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364951	21000.3100.56116.0000.019000.0000.42.0000	\$305.66
				4/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1348

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364952	21000.3100.56116.0000.019000.0000.42.0000	\$194.93
				4/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364959	21000.3100.56116.0000.019000.0000.42.0000	\$175.16
				4/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364963	21000.3100.56116.0000.019000.0000.42.0000	\$259.26
				4/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364965	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				4/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364966	21000.3100.56116.0000.019000.0000.42.0000	\$222.45
				4/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364967	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				4/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1348

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364968	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				4/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364969	21000.3100.56116.0000.019000.0000.42.0000	\$249.98
				4/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364970	21000.3100.56116.0000.019000.0000.42.0000	\$404.10
				4/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364971	21000.3100.56116.0000.019000.0000.42.0000	\$269.12
				4/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364980	21000.3100.56116.0000.019000.0000.42.0000	\$289.62
				4/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364981	21000.3100.56116.0000.019000.0000.42.0000	\$240.70
				4/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364982	21000.3100.56116.0000.019000.0000.42.0000	\$247.18
				4/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364983	21000.3100.56116.0000.019000.0000.42.0000	\$389.76
				4/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364984	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				4/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364985	21000.3100.56116.0000.019000.0000.42.0000	\$212.00
				4/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364986	21000.3100.56116.0000.019000.0000.42.0000	\$267.96
				4/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364987	21000.3100.56116.0000.019000.0000.42.0000	\$76.77
				4/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1348

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364988	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				4/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364989	21000.3100.56116.0000.019000.0000.42.0000	\$89.90
				4/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364998	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				4/11/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826364999	21000.3100.56116.0000.019000.0000.42.0000	\$138.34
				4/11/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365000	21000.3100.56116.0000.019000.0000.42.0000	\$187.97
				4/11/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365001	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				4/11/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365002	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				4/11/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365003	21000.3100.56116.0000.019000.0000.42.0000	\$284.62
				4/11/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365004	21000.3100.56116.0000.019000.0000.42.0000	\$381.69
				4/11/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365005	21000.3100.56116.0000.019000.0000.42.0000	\$183.86
				4/11/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365018	21000.3100.56116.0000.019000.0000.42.0000	\$231.42
				4/12/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365019	21000.3100.56116.0000.019000.0000.42.0000	\$241.28
				4/12/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365020	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				4/12/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365021	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				4/12/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365022	21000.3100.56116.0000.019000.0000.42.0000	\$249.98
				4/12/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365023	21000.3100.56116.0000.019000.0000.42.0000	\$212.86
				4/12/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365024	21000.3100.56116.0000.019000.0000.42.0000	\$129.34
				4/12/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365130	21000.3100.56116.0000.019000.0000.42.0000	\$242.06
				4/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365131	21000.3100.56116.0000.019000.0000.42.0000	\$100.34
				4/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365136	21000.3100.56116.0000.019000.0000.42.0000	\$231.73
				4/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365137	21000.3100.56116.0000.019000.0000.42.0000	\$183.70
				4/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365138	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				4/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365139	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				4/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365140	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				4/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365141	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				4/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365153	21000.3100.56116.0000.019000.0000.42.0000	\$131.08
				4/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365154	21000.3100.56116.0000.019000.0000.42.0000	\$131.66
				4/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365155	21000.3100.56116.0000.019000.0000.42.0000	\$74.82
				4/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365156	21000.3100.56116.0000.019000.0000.42.0000	\$57.42
				4/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365157	21000.3100.56116.0000.019000.0000.42.0000	\$233.74
				4/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365158	21000.3100.56116.0000.019000.0000.42.0000	\$252.30
				4/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365159	21000.3100.56116.0000.019000.0000.42.0000	\$178.06
				4/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365160	21000.3100.56116.0000.019000.0000.42.0000	\$316.10
				4/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365161	21000.3100.56116.0000.019000.0000.42.0000	\$112.52
				4/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365162	21000.3100.56116.0000.019000.0000.42.0000	\$335.24
				4/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365163	21000.3100.56116.0000.019000.0000.42.0000	\$112.52
				4/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365164	21000.3100.56116.0000.019000.0000.42.0000	\$187.34
				4/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365170	21000.3100.56116.0000.019000.0000.42.0000	\$251.14
				4/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365173	21000.3100.56116.0000.019000.0000.42.0000	\$247.02
				4/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365174	21000.3100.56116.0000.019000.0000.42.0000	\$186.76
				4/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365177	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				4/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365178	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				4/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365179	21000.3100.56116.0000.019000.0000.42.0000	\$278.40
				4/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365181	21000.3100.56116.0000.019000.0000.42.0000	\$68.07
				4/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365182	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				4/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365193	21000.3100.56116.0000.019000.0000.42.0000	\$250.56
				4/18/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365195	21000.3100.56116.0000.019000.0000.42.0000	\$261.20
				4/18/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365196	21000.3100.56116.0000.019000.0000.42.0000	\$232.00
				4/18/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365197	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				4/18/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365198	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				4/18/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365199	21000.3100.56116.0000.019000.0000.42.0000	\$145.10
				4/18/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365200	21000.3100.56116.0000.019000.0000.42.0000	\$204.16
				4/18/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365201	21000.3100.56116.0000.019000.0000.42.0000	\$204.16
				4/18/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365208	21000.3100.56116.0000.019000.0000.42.0000	\$222.14
				4/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365213	21000.3100.56116.0000.019000.0000.42.0000	\$277.82
				4/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365214	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				4/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365215	21000.3100.56116.0000.019000.0000.42.0000	\$165.60
				4/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365216	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				4/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365217	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				4/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365218	21000.3100.56116.0000.019000.0000.42.0000	\$295.80
				4/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365219	21000.3100.56116.0000.019000.0000.42.0000	\$334.13
				4/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365220	21000.3100.56116.0000.019000.0000.42.0000	\$100.92
				4/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$24,594.39
					Vendor Total:	\$24,594.39

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DEALERS ELECTRICAL SUPPLY P.O. BOX 26279 EL PASO TX 79926-6279	75403					
Check Group:						
BLANKET PO -- ELECTRICAL PARTS AND EQUIPMENT FOR ALL 22 KITCHEN SITES FOR 2023-2024 SY		1	232400417	S101104208.001 4/19/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$217.64
					Check #: 0	
					PO/InvoiceTotal:	\$217.64
Check Group:						
RAB GUS17-4/E LTG SURFACE MOUNT (EMERGENCY LIGHT FIXTURES)		1	232404098	S101010339.002 2/9/2024	31701.4000.56118.0000.019032.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$160.00
					Check #: 0	
					PO/InvoiceTotal:	\$160.00
Check Group:						
(TIPS #230502) SEALTITE 3/4-UA/LA-GRAY LIQ-TITE COND CUTS: 2 @ 100EA		1	232404676	S101045009.001 2/28/2024	31701.4000.56119.0000.019032.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$244.00
(TIPS #230502) SEALTITE 3/4-UA/LA-GRAY LIQ-TITE COND CUTS: 2 @ 100EA		1	232404676	S101045009.002 3/1/2024	31701.4000.56119.0000.019032.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$244.00
					Check #: 0	
					PO/InvoiceTotal:	\$488.00
					Vendor Total:	\$865.64

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP PROBOOK 450 G10 NOTEBOOK- WOLF PRO SECURITY-INTEL CORE I7-		2	232404954	53186 3/26/2024	24101.1000.56119.1010.019025.0000.24.0675 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,110.00
					Check #: 0	
PO/InvoiceTotal:						\$2,110.00
Vendor Total:						\$2,110.00

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DICK BLICK COMPANY/BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 60678-1069	4170					
Check Group:						
HUES AND CUES: A GUESSING GAME OF COLORS AND HUES		1	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$24.99
CREATED WITH FISKARS SCISSORS		1	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$19.85
WALTER FOSTER COLLECTOR'S BOTANICAL AND BIRD ILLUSTRATION		1	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$16.47
BLICK PREMIUM TEMPRA WHITE		4	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$23.24
GRUMBACHER OPAQUE PAN WATERCOLOR SET 24		1	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$32.60
RICHESON COLOR WHEELS PK 30		5	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$57.55
GRAY SCALE AND VALUE FINDER		25	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$67.00
BLCK CLEAR ACRYLIC PALLETS		20	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$268.60
BLCIK VALUE PACK CANVAS PACK PK 9X12 PK8		2	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$43.02
MINI EASEL 3X5		15	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$28.05
BLCIKSTUDIO MINI CANVAS		15	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$91.50
300 SERIES WATERCOLOR PAD 9X12		2	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$18.12
300 SERIES CHARCOAL PAD TAPE BOUND 18X24		2	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$39.48

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400 SERIES PASTEL PADS 18X24		2	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$32.54
400 SERIES MARKER PADS 18X24		4	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$86.16
BLICK STUDIO TRACIN PAPER PADS 9X12		2	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$11.46
KOLORFAST TISSUE 50-SHEETS		1	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$13.75
COLORTONE SYSTEM MASKING TAPE CLASS PACK		1	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$120.75
PERMAPAQUE FINE POINT MARKERS WHITE		12	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$26.88
KRINK K-12 PAINT MARKER WHITE		2	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$15.82
SHARPIE METALLIC MARKERS 3-SET		6	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$32.40
SHARPIE FINE POINT MARKER BK		48	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$59.52
SHARPIE ULTRA FINE POINT MARKER BK		48	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$59.52
SHARPIE POINT MARKER SET 24		2	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$2.48
SAKURA GELLY ROLL OPAQUE WHITE PENS SET OF 3		2	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$7.24
MAPED COLOR PEPS TRIANGULAR COLOR PENCIL SET 240 PK		2	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$98.50
GENERAL'S SKETCHMATE SET		50	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$279.50
GENERAL'S KIMBERLY DRAWING PENCIL SET 4 PIECE		50	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$213.00

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STAEDTLER RALLY PENCILS TUB 72		2	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$26.12
ALPHACOLOR CHRKOLE SQUARES		1	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$7.38
KRYLON #1311 MATTE FINISH		4	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$39.24
KRYLON CRYSTAL CLEAR ACRYLIC COATING		4	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$31.80
BLICK ERASER SMALL BOX OF 24		12	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$56.88
TORTILLONS CLASS PACK 36-p		3	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$8.34
WESTCOTT WOODEN DUSTING BRUSH		24	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$151.68
LEARNING RESOURCES PRIMARY SHAPES TEMPLATE SET		6	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$44.76
BLICK ALUMINUM RULER 18"		12	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$29.16
MAPED STUDY COMPASS		24	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$44.16
ANGELUS ACRYLIC LEATHER PAINT KITS Starter Kit		1	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$33.38
ANGELUS ACRYLIC LEATHER PAINTMETALIC AND PEARLESCENT		1	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$35.22
ANGELUS ACRYLIC LEATHER NEON COLORS KIT		1	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$35.22
ANGELUS ACRYLIC LEATHER BASIC KIT		1	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$22.36
CRICUT EXPLORE 3		1	232405095	2759221 3/28/2024	31701.4000.56119.0000.019000.0000.21.0415 SUPPLY ASSETS (\$5,000 OR LESS)	\$329.00

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CRICUT EASY PRESS 2 9X9		1	232405095	2759221 3/28/2024	31701.4000.56119.0000.019000.0000.21.0415 SUPPLY ASSETS (\$5,000 OR LESS)	\$156.44
CRICUT EASY PRESS MAT		1	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$21.94
FISKARS PRECISION HAND DRILL		2	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$45.88
BLICK PLASTER CLOTH		2	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$159.98
AMACO SELF-HARDENING CLAYS		4	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$188.96
ELMER'S RUBBER CEMENT 4OZ		2	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$4.92
E6000 CRAFT ADHESIVE		2	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$12.52
CHROMALUX ALUMINUM LIGH STAND		1	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$98.23
CHROMALUX FULL-SPECTRUM HALOGEN FLOOD BULBS 75W		1	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$17.18
CAVALLINI COLOR WHEEL TOTE BAG		10	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$189.50
CAVALLINI COLOR WHEEL COTTON POUCH		5	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$84.75
CAVALLINI MINI COTTON POUCH		10	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$149.50
BLICK PAPER CARDSTOCK 140LBS. WHITE		2	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$6.80
STRATHMORE 400 SERIES RECYCLED TONED PAD COOL GRAY 9X12		12	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$93.84
STRATHMORE 400 SERIES RECYCLED TONED PAD COOL TAN 9X12		12	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$93.84

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SUREBONDED CORDLESS HEAVY DUTY60W GLUE GUN		2	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$36.68
SHIPPING		1	232405095	2759221 3/28/2024	11000.1000.56118.1010.019054.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$4,095.65
Check Group:						
MCHNCL SWNG MACHN SINGER M 1250 WHITE		15	232405097	2738914 3/25/2024	31701.4000.56119.0000.019000.0000.21.0415 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,024.85
Check #: 0						
PO/InvoiceTotal:						\$2,024.85
Vendor Total:						\$6,120.50

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	0185420000 04/12/24 4/12/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$385.98
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	0209478432 04/12/24 4/12/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,464.83
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	0269430000 04/19/24 4/19/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,732.64
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	0445420000 04/12/24 4/12/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,126.74
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	0975420000 04/12/24 4/12/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,305.94
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	1185420000 04/12/24 4/12/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.55
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	1533630000 04/19/24 4/19/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,111.53
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2433630000 04/19/24 4/19/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.55
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2533630000 04/19/24 4/19/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$57.88
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2596620000 04/15/24 4/15/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.81
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	3596620000 04/17/24 4/17/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$725.74

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DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	4047410000 04/12/24 4/12/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$611.25
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	4984830000 04/19/24 4/19/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,520.81
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	6695330000 04/17/24 4/17/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,365.36
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	7529599549 04/11/24 4/11/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,639.99
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8346511964 04/12/24 4/12/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,363.75

Check #: 0

PO/InvoiceTotal:	\$21,474.35
Vendor Total:	\$21,474.35

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
CO # 1, EDITING LINE # 88 AND 92. LINE # 88 CHANGE OBJECT CODE FROM 56119 TO 56118 AND LINE # 92 FROM 56118 TO 56119. CREATED BY JOSE BANUELOS, 04/22/2024. PAPER MATE FALIR CANDY POP LIMITED EDITION FELT TIP PEN		10	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$102.50
SHARPIE FINE POINT PENS		10	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$111.20
CHAMPION SPORTS PLASTIC HISTLE/BULK LANYARD PACK-1 DOZEN-BLACK,SILVER-METAL,NYLON,PLASTIC		1	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$26.00
ELMERS ROSS 4 OZ BOTTLE RUBBER CEMENT WITH BRUSH		6	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$22.80
0.7MM OEN POINT SIZE- ASSORTED GEL BASED INK-8 PACK		3	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$49.92
CRAYOLA TAKE NOTE ERASABLE HIGHLIGHTERS		3	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$21.27
BUSINESS SOURCE REGUALR BUSINESS ENVELOPES-- COMMERCIAL-#10-91/2" WIDTH X 4 1/8" LENGTH-24IB- GYMMED-WOVE-500/BOX-WHITE		1	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$28.14
BUSINESS SOURCE FOLD-BACK BINDER CLIPS-MEDIUM- 1.3"LENGTH X 1.3"WIDTH- 0.63" SIZE CAPACITY-1 DOZEN- BLACK-STEEL		6	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$6.84
BUSINESS SOURCE FOLDER-BACK BINDER CLIPS- LARGE-2" LENGTH X 2" WIDTH-1"-SIZE CAPACITY- 1 DOZEN - BLACK - STEEL		6	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$18.18

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BUSINESS SOURCE FOLD-BACK BINDER CLIPS-SMALL-0.8" WIDTH-FOR PAPER-144/BOX-BLACK		1	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$5.49
BUSINESS SOURCE STANDARD BOOK RINGS-" DIAMETER- SILVER-NICKLE PLATED-10/BOX		10	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$31.10
BUSINESS SOURCE STANDARD BOOK RINGS-0.8"LENGTH		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$15.30
BUSINESS SOURCE STANDARD BOOK RINGS-1.5" DIAMETER- SILVER-NICKLE PLATED-100/BOX		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$10.00
BUSINESS SOURCE PAPER CLIPS-JUMBO-100-PACK-SILVER- STEEL		1	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$10.98
BUSINESS SOURCE JUMBO NONSKID PAPER CLIPS-JUMBO- 1000/PACK-SILVER-STEEL		1	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$13.15
BUSINESS SOURCE PAPER CLIPS-NO-1-1000 PACK/PACK- SILVER-STEEL		1	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$3.52
BUSINESS SOURCE NON-SKID PAPER CLIPS-REGULAR-NO1- 1.8" LENGTH X 0.5" WIDTH-1000/PACK-SILVER- STEEL		1	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$4.73
BIC WITE-OUT EZ CORRECT CORRECTION TAPE-0.20"WIDTH X 39.40 FT LENGTH-TEAR RESISTANT,ODORLESS, FIRM- BASED-18/BOX-TRANSLUCENT,WHITE		1	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$44.11
BIC QUICK DRY CORRECTION FLUID,WHITE,1 PACK-FOAM BRUSH APPLICATOR-20ML-WHITE-QUICK DRYING,SPILL RESISTANT-1/PACK		5	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$11.35
SHARPIE PEN-STYLE PERMANENT MARKER		6	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$84.48

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SHARPIE PRECISION PERMANENT MARKERS		6	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$84.48
BUSINESS SOURCE REPOSITION POP-UP ADHESIVE NOTES		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$20.34
BUSINESS SOURCE REPOSITION POP-UP ADHESIVE NOTES- 3"X3"-SQUARE -ASSORTED NEON-REMOVABLE, REPOSITIONABLE,SOLVENT-FREE ADHESIVE-12/PACK		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$20.34
BUSINESS SOURCE REPOSITION POP-UP ADHESIVE NOTES- 3"X3"-SQUARE-ASSORTED PASTEL- REMOVABLE,REPOSITIONABLE,SOLVENT-FREE ADHESIVE- 12/PACK		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$16.16
BUSINESS SOURCE RULED ADHESIVE NOTES		6	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$63.18
BUSINESS SOURCE PREMIUM PLAIN PASTEL ADHESIVE NOTES		4	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$11.56
BUSINESS SOURCE 3-HOLE POLY INSERT INDEX DIVIDERS		10	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$26.10
BUSINESS SOURCE POCKET INDEX DIVIDERS		10	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$32.40
BUSINESS SOURCE ECONOMY STORAGE BOX WITH LID		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$92.86
COMMAND MEDIUM UTILITY HOOK VALUE PACK-FOR HOME, OFFICE-WHITE-6/PACK		12	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$137.64
COMMAND SMALL WIRE HOOKS VALUE PACK-8 OZ (226.8G) CAPACITY-FOR UTENSIL- WHITE-9/PACK		12	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$137.64

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COMMAND LARGE UTILITY HOOK MEGA PACK-14 HOOKS-14 LARGE HOOKS-5IB (2.27KG) CAPACITY-FOR MULTIPURPOSE, PAIONT,WOODMTILE-PLASTIC-WHITE-14/PACK		12	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$325.20
VELCRO COIN FASTENERS		6	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$200.46
GBC NAP I STANDARD LAMINATING ROLL FILM		6	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$837.54
PROFESSIONAL LYSOL ORIGINAL DISINFECTNT SPRAY		1	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$175.56
EXPO DRY ERASE MARKERS-CHISEL MARKER POINT STYLE- ASSORTED-36/PACK		3	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$177.69
NEENAK INDEX PAPER-WHITE		10	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$346.00
ASTROBRIGHTS COLORED CARDSTOCK-STARDUST WHITE-		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$52.86
ASTROBRIGHTS COLORED CARDSTOCK-SOLAR YELLOW-		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$48.54
ASTROBRIGHTS COLOR CARD STOCK-5ASSORETED COLOURS- 8 1/2" X 11"-		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$58.82
ASTROBRIGHTS COLOR CARD STOCK-RE-ENTRY RED-LETTER		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$48.52
ASTROBRIGHTS COLORED CARDSTOCK-COSMIC ORANGE-		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$48.60
PACON COLORFUL CARD STOCK SHEETS-LETTER-8.50"X 11"-		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$38.38

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ASTROBRIGHTS COLORED CARDSTOCK-BLUE-LETTER8		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$48.58
ASTROBRIGHTS COLOR CARD STOCK-GAMMA GREEN-		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$48.56
ASRTRO COLOR CARD STOCK-FIREBALL FUCHSIA-LETTER-		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$48.60
ASTROBRIGHTS COLOR CARD STOCK-LIFT LEMON-LETTER-		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$30.24
ASTROBRIGHTS COLOR CARD STOCK-TERRA GREEN-LETTER		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$48.54
ASTROBRIGHTS COLORED CARDSTOCK-PURPLE-LETTER-		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$48.50
ASTROBRIGHTS COLOR COVER STOCK-GREEN-LETTER-		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$48.58
ASTROBRIGHTS COLOR COVER STOCK-HAPPY-LETTER-		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$63.68
ASTROBRIGHTS COLORED CARDSTOCK-GOLD-LETTER		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$48.50
ASTROBRIGHTS COLORED CARDSTOCK-B=VINTAGE-5-COLOR		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$63.72
ASORTEDBRIGHTS COLOR COVER STOCK-GRAPE-LETTER-		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$48.50
ASTROBRIGHTS COLOR COVER STOCK-VIOLET-LETTER-8 1/2"		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$46.40
SPRINGHILL MULTIPURPOE CARDSTOCK-BLUE-92		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$23.54

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NEENAL ASTRBRIGHTS PAPER-LETTER- 8 1/2"X11"-65IBS		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$48.54
SPRINGHILL MULTIPURPOSE CARDSTOCK-GRAY-92 BRIGHTNESS-LETTER-		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$27.72
SPRINGHILL MULTIPURPOSE CARDSTOCK-IVORY-92 BRIGHTNESS-LETTER- 8 1/2"X11"-90IB BASIS		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$23.54
BUSINESS SOURCE POWER DUSTER-10 OZ-MOISTURE- FREE,OZONE-SAFE-6 PACK/MULTI		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$67.38
BUSINESS SOURCE MULTIPURPOSE COPY PAPER-92 BRIGHTNESS-LETTER-		15	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$1,074.60
SPARCO PREMIUM COPY PAPER-CANARY-LETTER-		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$20.42
SPARCO PREMIUM COPY PAPER-BLUE-LETTER-8 1/2"X11"-		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$20.42
SPARCO PREMIUM COPY PAPER-GREEN-LETTER-8 1/2"X11"-		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$20.42
SPARCO PREMIUM COPY PAPER-PINK-LETTER-8 1/2"X11"-		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$20.42
ASTRTOBRIGHTTS COLOR PAPER-ORANGE-LETTER-		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$42.76
HAMMERMILL COLORS RECYCLED COPY PAPER-LILAC- LETTER-8 1/2"X11"-20IBS BASIS WEIGHT-SMOOTH-		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$18.14
ASTRTOBRIGHTTS COLOR PAPER-YELLOW-LETTER-8 1/2"X11"-24IB BASIS WEIGHT-SMOOTH-500/REAM-ACID		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$42.76

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SPARCO PREMIUM COPY PAPER-IVORY-LETTER-8 1/2"X11"- 20IB BASIS WEIGHT-500/REAM-SUSTAINABLE FORESTRY INITIATIVE (SFI)-LINT-FREE,ARCHIVAL-FREE.ACID-FREE		2	232404329	337186-0	27149.2200.56118.0000.019060.0000.27.0000	\$20.42
				2/19/2024	GENERAL SUPPLIES AND MATERIALS	
ASTROBRIGHTS COLOR PAPER-GREEN-LETTER- 8 1/2"X11"- 24 IBS BASIS WEIGHT-SMOOTH-500/REAM-ACID- FREE,LIGNIN-FREE,CHLORINE-FREE,HEAVYWEIGHT		2	232404329	337186-0	27149.2200.56118.0000.019060.0000.27.0000	\$42.76
				2/19/2024	GENERAL SUPPLIES AND MATERIALS	
ASTROBRIGHTS COLOR PAPER-RED-LETTER- 8 1/2"X11"-24 IBS BASIS WEIGHT-SMOOTH-500/REAM-ACID-FREE,LIGNIN- FREE,CHLORINE-FREE,HEAVYWEIGHT		2	232404329	337186-0	27149.2200.56118.0000.019060.0000.27.0000	\$42.76
				2/19/2024	GENERAL SUPPLIES AND MATERIALS	
LETTER-8 1/2"x11"-20IBS BASIS WEIGHT-SMOOTH- 500/REAM-SUSTAONABLE FORESTRY INITIATIVE (SFI)-ACID- FREE,ARCHIVAL-SAFE,JAM-FREE		2	232404329	337186-0	27149.2200.56118.0000.019060.0000.27.0000	\$18.14
				2/19/2024	GENERAL SUPPLIES AND MATERIALS	
MIDLAND BUSINESS RADIO BUNDLE		1	232404329	337186-0	27149.2200.56119.0000.019060.0000.27.0000	\$365.99
				2/19/2024	SUPPLY ASSETS (\$5,000 OR LESS)	
RUBBERMAID REGENERATION DRAWER ORGANIZER		1	232404329	337186-0	27149.2200.56118.0000.019060.0000.27.0000	\$7.37
				2/19/2024	GENERAL SUPPLIES AND MATERIALS	
ENERGIZER INDUSTRIAL ALKALINE AAA BATTERY BOXES OF 24-FOR MULTIPURPOSE-AAA-1.5 V DC-6/CARTON		2	232404329	337186-0	27149.2200.56118.0000.019060.0000.27.0000	\$179.00
				2/19/2024	GENERAL SUPPLIES AND MATERIALS	
ASTROBRIGHTS COLOR COPY PAPER "HAPPY",5 ASSORTED COLOURS-LETTER- 8 1/2"X11"-24IB BASIS WEIGHT- 500/REAM-ACID-FREE,LIGNIN-FREE		2	232404329	337186-0	27149.2200.56118.0000.019060.0000.27.0000	\$48.52
				2/19/2024	GENERAL SUPPLIES AND MATERIALS	
ASTROBRIGHTS COLOR COPY PAPER -VULCAN GREEN- LETTER- 8 1/2"X11"-24IB BASIS WEIGHT-SMOOTH- 500/PACK -FSC-ACID-FREE,LIGNIN-FREE,HEAVYWEIGHT		2	232404329	337186-0	27149.2200.56118.0000.019060.0000.27.0000	\$42.76
				2/19/2024	GENERAL SUPPLIES AND MATERIALS	

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SPARCO PREMIUM COPY PAPER-GRAY-LETTER-8 1/2"X11"- 20IB BASIS WEIGHT-500/REAM-SUSTAINABLE FORESTRY INITIATVE (SFI)-LINT-FREE,ARCHIVAL-FREE.ACID-FREE		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$20.42
ASTROBRIGHTS COLOR CARD STOCK-5ASSORETED COLOURS- 8 1/2" X 11"-250/PACK-HIGH- IMPACT,DURABLE,PRINTABLE,ACID-FREE,LIGNIN-FRE E		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$58.82
ASTROBRIGHTS COLOR PAPER-GREEN-LETTER- 8 1/2"X11"- 24 IBS BASIS WEIGHT-500/REAM-GREEN SEAL-ACID- FREE,LIGNIN-FREE,HEAVYWEIGHT		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$42.76
ASTROBRIGHTS COLOR PAPER-FUSCHSIA-LETTER- 8 1/2"X11"-24 IBS BASIS WEIGHT-SMOOTH-500/REAM-ACID- FREE,LIGNIN-FREE,CHLORIN-FREE,HEAVYWEIGHT		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$42.76
ASTROBRIGHTS COLOR COPY PAPER-PLANETARY PURPLE- LETTER- 8 1/2"X11"-24 IBS BASIS WEIGHT-500/REAM- GREEN SEAL-ACID-FREE,LIGNIN-FREE,HEAVYWEIGHT		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$42.76
ASTROBRIGHTS COLOR PAPER-ORANGE-LETTER- 8 1/2"X11"- 24 IBS BASIS WEIGHT-500/REAM-GREEN SEAL-ACID- FREE,LIGNIN-FREE,HEAVYWEIGHT		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$42.76
ASTROBRIGHTS COLOR PAPER-LIME GREEN-LETTER- 8 1/2"X11"-24 IBS BASIS WEIGHT-SMOOTH-500/REAM-GREEN SEAL-ACID-FREE,LIGNIN-FREE,HEAVYWEIGHT,FADE RESISTANT		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$43.62

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ENERGIZER INDUSTRIAL ALKALINE AA BATTERY BOXES OF 24-FOR MULTIPURPOSE-AA-1.5 V DC-6/CARTON		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$184.52
SCOTCH DOUBLE-SIDED TAPE-20.83 FT LENGTH X0.50" WIDTH-1"CORE-DISPENSER INCLUDED-HANDHELD DISPENSER-LONG LASTING-FOR ATTACHING,MOUNTING- 3/PACK-CLEAR		12	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$94.68
IRIS CLEAR STORAGE BOXES WITH LIDS-EXTERNAL DIMENSIONS:17.5"WIDHTH X26.1"DEPETHX11.9"HEIGHT-17 GAL-STACKABLE-POLYPEOPKYNE-CLEAR-FOR		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$419.40
SWINGLINE LIGHT-DUTY PUNCH-3 PUNCH HEAD(S)-10 SHEET-9/32" PUNCH SIZE-BLACK		3	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$60.18
BOSTITCH EZ SQUEEZE 40-SHEETS 3-HOLE PUNCH-3 PUNCH HEAD(S)-40 SHEET OF 20IB PAPER-9/32" PUNCH SIZE- 7.4"X3.1"-BLACK,SILVER		1	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$65.58
BUSINESS SOURCE FULL STRIP VERTICAL DESK STAPLER-20 OF 80G/M2 PAPER SHEETS CAPACITY-210 STAPLE CAPACITY- FULL STRIP-1 EACH-BLACK,GRAY		4	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$29.20
MEDLINE NO TOUCH FOREHEAD THERMOMETER		2	232404329	337186-0 2/19/2024	27149.2200.56119.0000.019060.0000.27.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$200.86
AVERY EASY PEEL ADDRESS LABELS WITH SURE FEED TECHNOLOGY		1	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$44.43
AVERY TRUEBLOCK SHIPPING LABELS,SURE FEED TECHNOLOGY,PERMANENT ADGESIVE, 3-1/3"X4",600 LABELS (5164)		3	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$150.60

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AVERY TRUEBLOCK SHIPPING LABELS,SURE FEED TECHNOLOGY,PERMANENT ADGESIVE, 2"X4",1000 LABELS (5163)		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$101.34
POST-IT MESSAGE FLAGS		4	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$29.44
FELLOWS PLASTIC BINDING COMBS- 100/PACK		3	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$51.09
FELLOWS PLASTIC BINDING COMBS-100/PACK		3	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$34.77
STANLEY CLASSIC 99 UTILITY KNIFE-STRAIGHT CUTTING- 1"HEIGHTX8.5"WIDTH-PLASTIC HANDLE-YELLOW		6	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$38.10
FISKARS BYPASS PAPER TRIMMER-10 SHEET CUTTING		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$115.24
PREMIER HEAVY-DUTY WOOD SERIES PAPER TRIMMERS-1X BLADE(S) CUTS 20SHEETS-15" CUTTING LENGTH-		1	232404329	337186-0 2/19/2024	27149.2200.56119.0000.019060.0000.27.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$318.25
BUSINESS SOURCE PRESS-TO-SEAL CATALOG ENVELOPES- CATALOG-10"WIDTHX13"LENGTH-28IB-SELF-SEALING - KRAFT-100/BOX-BROWN KRAFT		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$88.26
BUSINESS SOURCE SMALL COIN KRAFT ENVELOPES-COIN-#1- 2 1/4"WIDTHX3 1/2"LENGTH-20 IB-GUMMED-KRAFT- 500/BOX-BROWN KRAFT		1	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$40.17
STANLEY DUAL TEMPERATURE GLUE STICKS		40	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$354.80
STANLEY DUAL MELT GLUE GUN		2	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$44.22

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCOTCH HEAVY-DUTY SHIPPING/PACKAGING TAPE-54.60 YD		1	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$280.72
FIRST AID ONLY SINGLE USE INSTANT COLD PACK-4"X5"- 30/CARTON		15	232404329	337186-0 2/19/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$1,024.20
AVERY HEAVY-DUTY VIEW BINDER-1" BINDER CAPACITY- LETTER-8 1/2" X 11" SHEET SIZE-250 SHEET CAPACITY-SLANT RING FASTENER(S)-4 POCKET(S)		1	232404329	337186-1 2/21/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$164.34
Check #: 0						
PO/InvoiceTotal:						\$10,661.00
Check Group:						
BUSINESS SOURCE BUFF STOCK RING BINDER INDEXES		20	232404620	337659-0 2/29/2024	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$16.60
KENSINGTON MEMORY FOAM SEAT RESET		2	232404620	337659-0 2/29/2024	11000.2400.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$115.66
Check #: 0						
PO/InvoiceTotal:						\$132.26
Check Group:						
SWINGLINE SMART TOUCH 3-HOLE PUNCH		1	232404685	337641-0 2/29/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$72.08
GBC 3230ST ELECTRIC PUNCH/STAPLER KIT		1	232404685	337641-0 2/29/2024	24101.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$560.83
SWINGLINE 747 RIO RED STAPLER		1	232404685	337641-0 2/29/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$23.84
TEACHER CREATED RESOURCES BLACK 7 POCKET CHART		2	232404685	337641-0 2/29/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$43.72
C-LINE REUSABLE DRY ERASE POCKETS - STUDY AID		3	232404685	337641-0 2/29/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$159.57

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ASHLEY READING GUIDE STRIPS		2	232404685	337641-0 2/29/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$22.28
Check #: 0						
PO/InvoiceTotal:						\$882.32
Check Group:						
PAPERAGE 2 YR SPIRAL BOUND PLANNER 2024-2025 (BLACK),24MONTH,8.5IN X11 IN, MONTHLY SPREADS & YEARLY INCLUDES ADDITIONAL NOTE PAGES & TRACKERS		12	232404912	337894-0 3/22/2024	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$204.00
PAPERAGE 2 YR SPIRAL BOUND PLANNER 2024-2025 (MUSTARD),24MONTH,8.5IN X11 IN, MONTHLY SPREADS & YEARLY INCLUDES ADDITIONAL NOTE PAGES & TRACKERS		10	232404912	337894-0 3/22/2024	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$153.30
Check #: 0						
PO/InvoiceTotal:						\$357.30
Check Group:						
REGION 19 RFP #20-7373. DUMBELLS 10 LB		4	232405400	338393-0 4/8/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$104.16
DUMBELLS 20 LB		4	232405400	338393-0 4/8/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$213.28
DUMBELLS15 LB		4	232405400	338393-0 4/8/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$159.96
FLAG BELTS		4	232405400	338393-0 4/8/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$117.28
CLOVIS MINI TRMPOLINE		6	232405400	338393-0 4/8/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$634.32
DUMBELL RACK STANDONLY FRAME		2	232405400	338393-0 4/8/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$186.36
Check #: 0						
PO/InvoiceTotal:						\$1,415.36
Check Group:						

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YOGA MAT STORAGE ROLLING CART		1	232405401	338397-0 4/9/2024	27591.2200.56119.1010.019175.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$117.34
Check #: 0						
PO/InvoiceTotal:						\$117.34
Check Group:						
PLACEMANTS PURPLE DARK SPARKLE		3	232405457	338469-0 4/12/2024	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$103.95
TABLE CLOTH FOR RECTANGULAR TABLES		3	232405457	338469-0 4/12/2024	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$143.97
BLACK SQUARE TABLE CLOTH		3	232405457	338469-0 4/12/2024	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$99.96
WHITE SQUARE TABLE CLOTHS		3	232405457	338469-0 4/12/2024	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$127.95
Check #: 0						
PO/InvoiceTotal:						\$475.83
Check Group:						
LEGO CHERRY BLOSSOMS BUILDABLE FLORAL DISPLAY WHITE AND PINK CHERRY BLOSSOM 430PIECES		150	232405458	338424-0 4/18/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,398.50
Check #: 0						
PO/InvoiceTotal:						\$2,398.50
Check Group:						
BIC BRITE LINER HIGHLIGHTER, ASSORTE, 12 PACK		3	232405476	338446-0 4/4/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$24.93
PACON KRAFT LIGHWEIGHT SENTENCE STRIPS		3	232405476	338446-0 4/4/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$22.83
BUSINESS SOURCE ROUND-RING VIEW BINDER		25	232405476	338446-0 4/4/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$158.25
POST-IT ALTERNATING TABS - 36 TAB(S) - 1"		5	232405476	338446-0 4/4/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$24.25

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BUSINESS SOURCE LETTER SIZE LAMINATING POUCHES		1	232405476	338446-1 4/8/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$14.04
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$244.30
Check Group:						
VTECH CS6629-2 DECT 6.0 1.90 GHZ CORDLESS PHONE CORDLESS 1X PHONE LINE 2X HANDSET SPEAKERPHONE ANSWERING MACHINE HEARING AID COMPATIBLE BACKLIGHT		4	232405497	338447-0 4/5/2024	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$254.36
BUSINESS SOURCE 3" PLAIN PASTEL COLORS ADHESIVE NOTES 100-3X3 SQUARE ASSORTED REPOSITIONABLE SOLVENT-FREE ADHESIVE 12/PACK		10	232405497	338447-0 4/5/2024	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$62.70
LORELL FORTRESS SERIES 66" RIGHT PEDESTAL DESK		1	232405497	338447-0 4/5/2024	25153.2200.56119.0000.019000.0000.59.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$990.77
VELCRO & REG ONE WRAP THIN CABLE TIES		1	232405497	338447-0 4/5/2024	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$6.92
LORELL FORTRESS SERIES LEFT PEDESTAL RETURN		1	232405497	338447-0 4/5/2024	25153.2200.56119.0000.019000.0000.59.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$678.15
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$1,992.90
Check Group:						
POST IT DISPENSER		1	232405538	338490-1 4/8/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$35.40
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$35.40
Check Group:						
REGION 19 RFP #20-7373. LAPTOP STAND		7	232405539	338485-0 4/12/2024	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$463.82

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MOUSE POUCH STICK ON		9	232405539	338485-0 4/12/2024	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$119.79
CORD ORGANIZER		3	232405539	338485-0 4/12/2024	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$59.97
TRAVEL CASE MOUSE		7	232405539	338485-0 4/12/2024	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$93.24
COMPUTER STAND		1	232405539	338485-0 4/12/2024	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$46.64
SCANNER CASE		8	232405539	338485-0 4/12/2024	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$181.28
KEYBOARD MOUSE COMBO		1	232405539	338485-0 4/12/2024	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$49.20
KEYBOARD		1	232405539	338485-0 4/12/2024	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$55.44
MINI WIRELESS MOUSE		3	232405539	338485-0 4/12/2024	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$52.23
Check #: 0						
PO/InvoiceTotal:						\$1,121.61
Check Group:						
CLUE BOARD GAME		5	232405587	338583-0 4/11/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$66.50
ROCK ART		10	232405587	338583-0 4/11/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$133.00
PATRIOTIC TIE DYE KIT		10	232405587	338583-0 4/11/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$173.00
GEL PENS 30/ST		10	232405587	338583-0 4/11/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$119.90
DIAMOND ART JACK AND SALLY		5	232405587	338583-0 4/11/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$66.35
UNO STAR WARS		5	232405587	338583-0 4/11/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$50.60

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COLORING ART SET KIT		10	232405587	338583-0 4/11/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$139.80
DIAMOND ART WOLF		5	232405587	338583-0 4/11/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$65.95
COLORTING KIT WITH PENCILS		10	232405587	338583-0 4/11/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$99.90
Check #: 0						
PO/InvoiceTotal:						\$915.00
Check Group:						
CLASSROOM FLAGS 12X18		10	232405589	338588-0 4/18/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$163.50
NM CLASSROOM FLAGS 12X18		10	232405589	338588-0 4/18/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$119.50
Check #: 0						
PO/InvoiceTotal:						\$283.00
Check Group:						
FOLGERS & REG GROUND CLASSIC ROAST COFFEE		1	232405658	338582-0 4/8/2024	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$138.18
FOLDING UTILITY TABEL		1	232405658	338582-1 4/9/2024	24101.1000.56119.1010.019008.0000.24.0675 SUPPLY ASSETS (\$5,000 OR LESS)	\$91.59
Check #: 0						
PO/InvoiceTotal:						\$229.77
Check Group:						
RAINBOW KRAFT COLORED KRAFT DUO-FINISH KRAFT PAPER		3	232405659	338593-0 4/12/2024	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$378.57
RAINBOW KRAFT COLORED KRAFT DUO-FINISH KRAFT PAPER		2	232405659	338593-0 4/12/2024	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$221.24
RAINBOW KRAFT COLORED KRAFT DUO-FINISH KRAFT PAPER		3	232405659	338593-0 4/12/2024	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$398.46

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PACON FADELESS CONSTRUCTION PAPER-		1	232405659	338593-0 4/12/2024	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$30.10
FADELESS BULLETIN BOARD ART PAPER		1	232405659	338593-0 4/12/2024	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$29.65
FADELESS DESIGNS PAPER ROLL-ART PROJECT		1	232405659	338593-0 4/12/2024	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$30.10
FADELESS BULLETIN BOARD ART PAPER		1	232405659	338593-0 4/12/2024	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$29.65
FADELESS BULLETIN BOARD PAPER ROLL		1	232405659	338593-0 4/12/2024	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$30.33
FADELESS BULLETIN BOARD PAPER ROLL		1	232405659	338593-0 4/12/2024	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$30.24
RAINBOW KRAFT COLORED KRAFT DUO-FINISH KRAFT PAPER		1	232405659	338593-0 4/12/2024	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$120.49
RAINBOW KRAFT COLORED KRAFT DUO-FINISH KRAFT PAPER-CLASSROOM PROJECT-36"WIDTH X 1000 FT LENGHT-1/ROLL-ORANGE		1	232405659	338593-0 4/12/2024	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$136.92
POST-IT® SUPER STICKY NOTES-ENERGY BOOST COLOR COLLECTION		8	232405659	338593-0 4/12/2024	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$357.76
POST-IT & REG NOTES CUBE		8	232405659	338593-0 4/12/2024	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$93.52
BUSINESS SOURCE HEAVY-DUTY PACKING TAPE		5	232405659	338593-0 4/12/2024	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$110.15
ELMER'S WASHABLE CLEAR SCHOOL GLUE		10	232405659	338593-0 4/12/2024	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$376.60
POST-IT & REG ALTERNATING TABS - 36 TAB		10	232405659	338593-0 4/12/2024	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$48.50
POST-IT & REG NOTES VALUE PACK		4	232405659	338593-0 4/12/2024	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$66.20

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POST- & REG NOTES-1" WIDTH X 58.33 FT LEGHT		4	232405659	338593-0 4/12/2024	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$24.84
POST-IT & REG TABS-WRITE-ON TAB 2" WIDTH		4	232405659	338593-0 4/12/2024	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$19.84
CRAYOLA 16-COLOR CRAYON CLASSPACK		1	232405659	338593-1 4/29/2024	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$91.40
Check #: 0						
PO/InvoiceTotal:						\$2,624.56
Check Group:						
WESTCOTT 8" ALL PURPOSE STRAIGHT SCISSORS		8	232405660	338595-0 4/12/2024	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$119.44
BOSTITCH PERSONAL ELECTRIC PENCIL SHARPENER		40	232405660	338595-0 4/12/2024	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,629.20
SCOTCH TWO TONE DESKTOP TAPE DISPENSER		20	232405660	338595-0 4/12/2024	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$82.60
BOSTITCH ERGONOMIC DESKTOP STAPLER		60	232405660	338595-0 4/12/2024	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$881.40
PAPER MATE INKJOY ASSORTED COLOR GEL PENS		3	232405660	338595-0 4/12/2024	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$105.60
PRECISE V5 RT PREMIUM ROLLING BALL PEN		1	232405660	338595-0 4/12/2024	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$15.53
OFFICEMATE HEAVY-DUTY 2-IN-1 TAPE DISPENSER		40	232405660	338595-0 4/12/2024	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$1,549.20
Check #: 0						
PO/InvoiceTotal:						\$4,382.97
Check Group:						
EXPO LOW ODOR MARKERS		36	232405661	338597-0 4/12/2024	24101.1000.56118.1010.019040.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$254.52
EXPO LOW-ODOR DRY-ERASE MARKERS		36	232405661	338597-0 4/12/2024	24101.1000.56118.1010.019040.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$215.64

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POST-IT® NOTES ORIGINAL NOTEPADS		12	232405661	338597-0 4/12/2024	24101.1000.56118.1010.019040.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$224.88
TOPS PRISM STENO BOOKS		16	232405661	338597-0 4/12/2024	24101.1000.56118.1010.019040.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$454.08
BIC GEL-OCITY GEL PEN		61	232405661	338597-0 4/12/2024	24101.1000.56118.1010.019040.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,349.93
Check #: 0						
PO/InvoiceTotal:						\$2,499.05
Check Group:						
RETEKES TT106 TOUR GUIDE HEADSETS, ASSISTIVE LISTENING SYSTEM,LIGHTWEIGHT, WIRELESS EAR HOOK RECEIVER (1 TRANSMITTER AND 10 RECEIVERS)		1	232405684	338642-0 4/12/2024	11000.2500.56119.0000.019000.0000.13.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$462.95
Check #: 0						
PO/InvoiceTotal:						\$462.95
Check Group:						
REGION 19 RFP # 20-7373 -- HP 648A (CE262A) ORIGINAL STANDARD YEILD LASER TONER CARIDGE-SINGLE PACK-YELLOW-1 EACH-11000 PAGES		1	232405689	338704-0 4/11/2024	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$402.72
MICROBAN 64GB PINSTRIPE USB FLASH DRIVE BUSINESS 10 PK-BLACK -64 GB-USB 2.0 TYPE A-BLACK-10/ PACK		1	232405689	338704-0 4/11/2024	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$68.95
EXTERNAL SIIMLINE BLE-RAY WRITER-BD-R, CD-R,DVD+R SUPPORT/24X CD WRITE/6X BD WRITE/8X DVD WRITE-USB 3.2 GEN1-SLIMLINE-BUS POWEREDCD-R,...		1	232405689	338704-0 4/11/2024	11000.2600.56119.0000.019000.0000.43.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$139.99
BUSINESS SOURCE POWER DUSTER-10OZ MOISTURE-FREE, OZONE-SAFE-6PACK-MULTI		1	232405689	338704-0 4/11/2024	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$33.52

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PURELL CLEAN SENT HAND SANITIZING WIPES-CLEAN-WHITE-40 PRE CANISTER-6/CARTON		1	232405689	338704-0 4/11/2024	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$37.32
PUFFS ULTRA SOFT FACIAL TISSUE-2 PLY-WHITE-56 PER BOX-4/PACK		2	232405689	338704-0 4/11/2024	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$18.92
INTEGRA LIQUID HIGHLIGHTERS-CHISEL MARKER POINT STYLE-FLUORESENT ORANGE-1 DOZEN		1	232405689	338704-0 4/11/2024	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$8.25
INTEGRA LIQUID HIGHLOGHTERS-CHISEL MARKER POINT STYLE-YELLOW-1 DOZEN		1	232405689	338704-0 4/11/2024	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$8.25
BUSINESS SOURCE PAPER CLIPS-JUMBO-1000/PACK-SILVER-STEEL		1	232405689	338704-0 4/11/2024	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$10.92
BUSINESS SOURCE CHISEL POINT STANDARD STAPLES-210 PER STRIP-STANDARD-1/4" LEG-1/2" CROWN-HOLDS 30 SHEET(S) FOR PAPER-CHISEL POINT-SILVER-GALVANIZED IRON5/ PACK		1	232405689	338704-0 4/11/2024	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$5.92
SHARPIE ACCENT HIGHLIGHTERS W/SMEAR GARD-CHISEL MARKER POINT STYLE-ASSOETED-6/PACK		3	232405689	338704-0 4/11/2024	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$18.21
BUSINESS SOURCE PAPE CLIPS-NO.1-1000/PACK-SILVER-STEEL		1	232405689	338704-1 4/12/2024	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$3.51
Check #: 0						
PO/InvoiceTotal:						\$756.48
Check Group:						
PENCIL TOPPER DECORATION 200 PCS		3	232405693	338814-0 4/23/2024	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$83.97
PENCILS #2 COLOR 400 pcs		1	232405693	338814-0 4/23/2024	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.99
Check #: 0						
PO/InvoiceTotal:						\$123.96

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Check Group:						
CITYLIFE 32 QT PLASTIC STORAGE BINS WITH LATCHING LIDS STACKABLE, 4PC-32 QT		1	232405718	338707-0 4/16/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$86.63
WESTCOTT RIGHT AND LEFT HANDED SCISSORS, KIDS BLUNT		5	232405718	338707-0 4/16/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$66.55
PLANNER 2024-2025-ACAEMIC FLORAL FROM JULY		5	232405718	338707-0 4/16/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$56.60
PLANNER 2024-2025-ACADEMIC FLORAL FROM JULY		5	232405718	338707-0 4/16/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$49.85
TORFLY BIG CAPACITY PENCIL CASE, DURABLE CANVAS STORAGE BAG-PINK		5	232405718	338707-0 4/16/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$59.95
TORFLY BIG CAPACITY PENCIL PEN CASE, DURABLE CANVAS STORAGE BAG-GRAY		5	232405718	338707-0 4/16/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$59.95
Check #: 0						
PO/InvoiceTotal:						\$379.53
Check Group:						
UNIBALL PEN, GEL 207, RTRCT, 0.7MM, 8 PACK		1	232405719	338710-0 4/15/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$16.43
ZEBRA PEN, DOODLERZ, GEL STICK, ASSORTMENT, 1 MM		4	232405719	338710-0 4/15/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$32.88
PENS, GEL, FRIXION, 7MM, ASSORTMENT		2	232405719	338710-0 4/15/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$38.52
VERBATIM MOUSE, BLUE LED, WIRELESS, SILENT, SR		5	232405719	338710-0 4/15/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$91.95
LORELL FILE, VERTICAL, 8 SECT		2	232405719	338710-0 4/15/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$28.28
FOLDER, FILE, LETTER, 1/3 MLA, 81/2X11-3/4 EXPANSION ASSORTED POSITION TAB, 100/BX		10	232405719	338710-0 4/15/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$183.10

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UNIBALL PEN, GEL 207, RTRCT, 0.7MM, 8 PACK		4	232405719	338710-0 4/15/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$65.72
Check #: 0						
PO/InvoiceTotal:						\$456.88
Check Group:						
8X10 CERTIFICATES		2	232405722	338824-0 4/25/2024	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$34.64
CITIZENSHIP CERTIFICATES		5	232405722	338824-0 4/25/2024	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$53.30
250 PIECES GOLD CERTIFICATE SEALS FOR DIPLOMA		1	232405722	338824-0 4/25/2024	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$13.32
IMPROVEMENT CERTIFICATES		1	232405722	338824-0 4/25/2024	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.68
ACHIEVEMENT CERTIFICATES		7	232405722	338824-0 4/25/2024	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$74.90
CERTIFICATE HOLDERS NAVY BLUE		13	232405722	338824-0 4/25/2024	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$121.16
MINI BEAR W/GRAD GROWN/HAT FOR KINDER/PRESCHOOL		6	232405722	338824-0 4/25/2024	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$183.96
REG 19 - 20-7373 -- STAR CERTIFICATES OF AWARD		4	232405722	338824-0 4/25/2024	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$25.96
EXCELLENCE CERTIFICATES		4	232405722	338824-0 4/25/2024	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$46.00
MATHEMATICS ACHIEVEMENT CERTIFICATES		3	232405722	338824-0 4/25/2024	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$31.98
Check #: 0						
PO/InvoiceTotal:						\$610.90

Check Group:

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ART SHOW AWARD RIBBONS 1ST - 2ND- 3RD PLACE, 300 TOTAL RIBBONS-100 EA PLACE W/ CARD & STRING		3	232405814	338843-0 4/18/2024	11000.1000.56118.1020.019000.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$391.95
Check #: 0						PO/InvoiceTotal: \$391.95
Check Group:						
REGION 19 RFP #20-7373 -- SUPPLIES FOR STUDENTS -- ELECTRIC PENCIL SHARPENER		1	232405827	338990-0 4/19/2024	11000.1000.56119.1010.019052.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$68.33
PRESHARPENED PENCILS NO.2 144/BX		5	232405827	338990-0 4/19/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$102.55
PRESHARPENED NO.2 PENCILS		10	232405827	338990-0 4/19/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$94.20
NO.2 MECHANICAL PENCILS		10	232405827	338990-0 4/19/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$99.20
SHARPIE S-GEL PENS		1	232405827	338990-0 4/19/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.76
PENCIL CAP ERASERS		2	232405827	338990-0 4/19/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$5.36
DRY ERASE MARKERS		1	232405827	338990-0 4/19/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.13
Check #: 0						PO/InvoiceTotal: \$399.53
Check Group:						
REGION 19 RFP #20-7373 -- EQUIPMENT FOR FITNESS AND CONDITIONING CLASS -- PICKLE BALL NET		2	232405830	338987-0 4/24/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$144.38
LADDER SPEED TRAINING SET		5	232405830	338987-0 4/24/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$266.60
Check #: 0						

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PO/InvoiceTotal:						\$410.98
Check Group:						
MAXWELL HP-100 LIGHTWEIGHT STEREO HEADPHONE		20	232405833	338816-0 4/18/2024	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$90.80
LOGITECH USB HEADSET H340		15	232405833	338816-0 4/18/2024	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$449.85
Check #: 0						
PO/InvoiceTotal:						\$540.65
Check Group:						
POST IT & REG SUPER STICKY NOTES SUPERNOVA NEON		60	232405872	338897-0 4/23/2024	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1,992.00
ASHLEY DRY ERASE SENTENCE STRIPS MAGNET		60	232405872	338897-0 4/23/2024	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$337.80
PACON & REG SUPER BRIGHT SENTENCE STRIPS		60	232405872	338897-0 4/23/2024	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$844.20
CRAYOLA CLASSIC WASHABLE MARKER SET		60	232405872	338897-0 4/23/2024	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$339.60
CHAMPION SPORTS STOP WATCH SET		5	232405872	338897-0 4/23/2024	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$293.60
FLIPSIDE UNFRAMED DRY ERASE LAP BOARD CLASS PACK		3	232405872	338897-0 4/23/2024	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$228.12
EXPO ERASER CAP FINE MAGNETIC DRY ERASE MARKERS		60	232405872	338897-0 4/23/2024	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$919.20
SHARPIE FLIP CHART MARKER - BULLET MARKER POINT		60	232405872	338897-0 4/23/2024	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$621.60
ROARING SPRING WIDE RULED FLEXIBLE COVE COMPOSITION BOOK		50	232405872	338897-0 4/23/2024	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$105.00

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ROARING SPRING WIDE RULED FLEXIBLE COVER COMPOSITION BOOK 48 SHEETS BLACK MARBLE		50	232405872	338897-0 4/23/2024	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$111.50
ASTROBRIGHTS COLOR CARD STOCK - 5 ASSORTED COLORS		60	232405872	338897-0 4/23/2024	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1,764.60
PACON HEAVY DUTY ANCHOR CHART PAPER		17	232405872	338897-0 4/23/2024	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$2,139.11
POST IT & REG SUPER STICKY NOTES		2	232405872	338897-0 4/23/2024	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$28.76
GEOGRAPHIC RECYCLED CERTIFICATE HOLDER		66	232405872	338897-0 4/23/2024	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1,217.70
TICONDEROGA PRE-SHARPENED NO. 2 PENCILS		100	232405872	338897-0 4/23/2024	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$1,205.00
FRIXION ERASABLE GEL PENS		2	232405872	338897-0 4/23/2024	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$38.52
BIC AMERICA GEL-OCITY GEL PEN		60	232405872	338897-0 4/23/2024	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$936.60
HAMMERMILL TIDAL COPY PAPER - WHITE		6	232405872	338897-0 4/23/2024	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$455.76
GEOGRAPHIC RECYCLED CERTIFICATE HOLDER		34	232405872	338897-1 4/23/2024	11000.1000.56118.4010.019000.0000.23.0000 GENERAL SUPPLIES AND MATERIALS	\$627.30
Check #: 0						
PO/InvoiceTotal:						\$14,205.97
Check Group:						
ROARING SPRING STUDENT PLAN BOOK ACADEMIC WEEKLY 24 CARTON		12	232405903	338857-0 4/24/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3,429.72
Check #: 0						
PO/InvoiceTotal:						\$3,429.72
Check Group:						

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REGION 19 RFP#20-7373. DRY ERASE MARKERS		1	232405905	339054-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$59.23
PENCILS		12	232405905	339054-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$252.96
ELECTRIC PENCIL SHARPENER		2	232405905	339054-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$577.36
HIGHLIGHTERS		1	232405905	339054-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$4.24
STICKY NOTES		1	232405905	339054-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$38.28
CORRECTION TAPE		1	232405905	339054-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$9.25
GEL PENS		2	232405905	339054-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$5.78
NEON COLOR PAPER		1	232405905	339054-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$23.86
MED GLOVES		2	232405905	339054-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$70.50
COLOR PENCILS		5	232405905	339054-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$15.85
PENCIL ERASER		3	232405905	339054-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$1.11
MARKERS		1	232405905	339054-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$15.22
GELPENS		1	232405905	339054-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$19.76
MARKERS		1	232405905	339054-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$24.41
TAPE		1	232405905	339054-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$47.64

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STAPLER		1	232405905	339054-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$22.26
SHRPENER		3	232405905	339054-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$247.44
WHITE CARDSTOCK		1	232405905	339054-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$25.31
SHRPENER		2	232405905	339054-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$293.18
COLOR PENCILS		2	232405905	339054-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$130.54
CHART TABLET		10	232405905	339054-1 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$86.60
MARKERS		1	232405905	339054-1 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$10.98
STAPLER		1	232405905	339054-1 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$22.26
Check #: 0						
PO/InvoiceTotal:						\$2,004.02
Check Group:						
ACADEMIC CALENDAR 2024-2025		1	232405926	338921-0 4/22/2024	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$12.10
LAPTOP CHARGER FOR MICROSOFT OFFICE SURFACE PRO		1	232405926	338921-0 4/22/2024	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$36.48
Check #: 0						
PO/InvoiceTotal:						\$48.58
Check Group:						
REGION 19 RFP #20-7373. DOCUMENT HOLDER		13	232405948	339058-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$381.16
5" SCISSORS		1	232405948	339058-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$13.07

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Check #: 0						
PO/InvoiceTotal:						\$394.23
Check Group:						
VERBATIM SILENT ERGONOMIC WIRELESS BLUE LED MOUSE GRAPHITE BLUE LED/OPTICAL - USB		10	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$254.50
LOGITECH R800 LASER PRESENTATION REMOTE		10	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$799.90
EXPO 2-IN-1 DRY ERASE MARKERS		32	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$722.88
QUARTET PREMIUM GLASS BOARD DRY-ERASE MARKERS		1	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$15.63
QUARTET GLASS BOARD FINE TIP NEON MARKERS		1	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$10.87
SAFCO ONYX 2 HORIZONTAL 6 UPRIGHT DESK ORGANIZER		1	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$63.31
SCOTCH TWO-TONE DESKTOP OFFICE TAPE DISPENSER		5	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$22.45
BIC BRITE LINER HIGHLIGHTER ASSORTED 12 PACK		30	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$249.30
SHARPIE SMEAR GUARD RETRACTABLE HIGHLIGHTERS		30	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$350.70
ZEBRA CREATIVE NOTE TAKING SET - FINE PEN POINT		30	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$636.30
CRAYOLA MARKER		30	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$476.70
SHARPIE WET ERASE CHALK MARKERS		30	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$648.90

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READ RIGHT KLEEN & DRY SCREEN CLEANERS		30	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$683.40
EXACT INDEX COPY PAPER HEAVYWEIGHT WHITE		20	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$394.40
FELLOWES PHOTO GEL MOUSE PAD WRIST REST		5	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$119.70
HAMMERMILL COPY PLUS PAPER WHITE		20	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$1,548.60
QUALITY PARK 9X12 CATALOG ENVELOPES		1	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$47.69
OFFICEMATE EASEL CLIPBOARD		5	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$83.60
OFFICEMATE MAGETIC CLIPBOARD PLASTIC		10	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$180.40
BUSINESS SOURCE FLAT CLIPBOARD 9X12		1	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$18.37
BUSINESS SOURCE LANDSCAPE PLASTIC CLIPBOARD		5	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$17.45
ONYX MESH MARKER HOLDER		2	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$60.04
MEAD LIMITED MEETING NOTEBOOKS LETTER		40	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$457.60
SMEAD 1/3 TAB CUT LETTER TOP TAB FILE FOLDER		2	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$92.06
SMEAD 1/3 TAB CUT LETTER ORGANIZER FOLDER		30	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$256.20
OFFICEMATE TRANSLUCENT PUSH PINS		2	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$6.48
AVERY & REG HEAVYWEIGHT SHEET PROTECTORS		5	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$110.05

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AVERY & REG SHIPPING LABLES SURE FEED WHITE LABELS		1	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$59.33
PAPER MATE FLAIR POROUS POINT PEN		30	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$1,149.90
AVERY & RE BIG TAB PLASTIC DIVIDERS WITH POCKET		30	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$144.90
POST IT & REG TABS IN ON THE GO DISPENSER		30	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$277.20
POST IT & REG TABS 88 WRITE ON		30	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$280.80
SHARPIE CHISEL TIP PERMANENT MARKER 5.3 MM		10	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$109.80
INTEGRA GRIP MECHANICAL PENCILS 0.7 MM LEAD		30	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$110.70
FRIXION COLORS ERASABLE MARKER PEN 12/PACK		30	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$573.30
BIC WITE-OUT EZ CORRECT CORRECTION TAPE		2	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$88.22
BUSINESS SOURCE FULL STRIPVERTICAL DESK STAPLER		5	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$36.35
SAMSILL 81220 REGAL LEATHER BUSINESS CARD HOLDER CASE HOLDS 25 BUSINESS BLACK		10	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$140.30
SPARCO COMPOSITION BOOKS		20	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$84.80
SPARCO COMPOSITION BOOKS		30	232405979	338906-0 4/20/2024	11000.1000.56118.1010.019000.0000.22.0448 GENERAL SUPPLIES AND MATERIALS	\$289.20

Check #: 0

PO/InvoiceTotal: \$11,672.28

Check Group:

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DEFLECTO SUSTAINABLE OFFICE HEAVY-DUTY DESK SHELF		3	232406044	339097-0 4/22/2024	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$162.39
ENERGIZER INDUSTRIAL ALKALINE AA BATTERIES		1	232406044	339097-0 4/22/2024	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.61
ENERGIZER INDUSTRIAL ALKALINE AAA BATTERIES		1	232406044	339097-0 4/22/2024	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.12
Check #: 0						
PO/InvoiceTotal:						\$193.12
Check Group:						
REGION 19 RFP #20-7373. QUARTET ANYWHERE DRY ERASE SHEETS		20	232406045	339049-0 4/24/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1,159.20
Check #: 0						
PO/InvoiceTotal:						\$1,159.20
Check Group:						
BAND AID FLEXIBLE FABRIC ADHESIVE BANDAGES		10	232406047	339030-0 4/22/2024	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$132.00
KLEENEX PROFESSIONAL ANTI VIRAL FACIAL TISSUE		16	232406047	339030-0 4/22/2024	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,065.12
LYSOL CRISP LINEN DISINFECTANT SPRAY		1	232406047	339030-0 4/22/2024	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$183.73
ACE SELF ADHERING ELASTIC BANDAGE 4"		7	232406047	339030-0 4/22/2024	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.45
ZIPLOC STORAGE BAGS EXTRA LARGE		2	232406047	339030-0 4/22/2024	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$103.00
MEDLINE VRSA SHIELD STORM NONSTERILE NITRILE		1	232406047	339030-0 4/22/2024	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.66
Check #: 0						
PO/InvoiceTotal:						\$1,596.96

Check Group:

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G2 1.0 MM GEL PENS BOLD PEN POINT		2	232406059	339031-0 4/22/2024	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$116.82
G2 1.0MM GEL PENS BOLD PEN POINT		2	232406059	339031-0 4/22/2024	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$121.74
WITE OUT SHAKE N SQUEEZE CORRECTION PEN		5	232406059	339031-0 4/22/2024	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$172.50
ENERGIZER INDUSTRIAL ALKALINE AA BATTERIES		2	232406059	339031-0 4/22/2024	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.22
ENERGIZER INDUSTRIAL ALKALINE AAA BATTERIES		2	232406059	339031-0 4/22/2024	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.24
MEAD WIDE RULED COMPOSITION NOTEBOOK 100 SHEETS		5	232406059	339031-0 4/22/2024	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$155.20
CRAYOLA CLASSIC COLORS BROAD LINE MARKERS		13	232406059	339031-0 4/22/2024	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$56.81
EXPO LOW ODOR DRY ERASE FINE TIP		10	232406059	339031-0 4/22/2024	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$120.40
BUSINESS SOURCE 12" RULER LENGTH		2	232406059	339031-0 4/22/2024	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1.06
CRAYOLA REGULAR SIZE CRAYON SETS 3.6"		15	232406059	339031-1 4/23/2024	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.45
TATCO DIGITAL TIMER DEKTOP		6	232406059	339031-1 4/23/2024	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$65.40
Check #: 0						
PO/InvoiceTotal:						\$889.84
Check Group:						
REGION 19 RFP # 20-7373 -- THESE OFFICE ITEMS ARE ESSENTIAL IN THE CHILD FIND REFERRAL PROCESS TO FACILITATE THE LOCATION, IDENTIFICATION AND EVALUATION OF CHILDREN REFERRED TO OUR PROGRAM. FOLDER CLASSIF LTR 2 DIV BE		1	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$60.03

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FOLDER HANGING LETTER 1/5 ASSORTED		3	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$81.51
FOLDER HANGING LEGAL 1/5 ASSORTED		2	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$117.26
TAPE ROLL INVISIBLE TAPE 3/4X1000 12 PK		2	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$28.78
STAPLES STANDARD VALUE PACK		4	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$23.68
HIGHLIGHTER DESK CHISEL FLUORESCENT YELLO		2	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$16.38
HIGHLIGHTER BRITE LINER ASSORTED 12 PK		4	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$33.24
PEN RSVP BALLPOINT FINE BLACK		2	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$21.98
PEN RSVP BALLPOINT FINE BE		2	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$21.98
PENCIL MECH FASH 0.7MMM 10 PK		5	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$27.15
MAGNIFIER PAGE 5.75X9.75 CLEAR		2	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$23.98
CLIPS, PAPER STANDARD JUMBO 1000		4	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$43.68
TAPE CORRECTION BALUPK 0.16 10 PC		5	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$164.40
BATTERY ALKALINE AA		2	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$31.58
CLIP BINDER SMALL 12 PC BLACK		4	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$21.88
CLIP BINDER MEDIUM 12 PC		4	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$4.52

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CLIP BINDER LARGE 12 PC BLACK		4	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$12.04
DUSTER CANNED AIR 6 PACK		4	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$134.08
GLUE STICK 0.260X CLEAR 18 PK		4	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$40.68
TAB HANGING FILE TABS ASSORTED 2"		4	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$17.88
TABS POST IT BAR 1" BRIGHT		4	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$33.76
NOTES POST IT DURABLE TBS 1 PK		4	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$20.80
NOTE LINED CAPETOWN 4X6 COLOR COLLECTION		6	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$112.44
BATTERY AAA 24/PK		2	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$32.28
TAPE PKG 1.88X110 YD CLEAR 6 PK		1	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$17.44
WIPE DISINFECT BLEACH FREE MULTI PACK 3 EA		1	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$93.73
NOTES POST IT 3X3 24 PK COLOR COLLECTION		3	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$114.00
PEN GEL G2 FINE ASSORTED 20 PK		3	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$111.27
FLUID CORRECTION FAST DRY 3 PACK WHITE		2	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$13.60
CLIPS PAPER STANDARD JUMBO 1000		1	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$10.92
CLIP PAPER STANDARD REGULAR		4	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$14.04

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CLIP PAPER NONSKID REGULAR		4	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$18.84
SHARPIE PEN GEL 0.7 MM BE DZ		2	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$39.52
NOTEBOOK 11X8.5 3 PK		1	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$59.55
PAPER ASTROBRIGHTS COLOR CD 65# REENTRY RED		1	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$24.26
PAPER ASTROBRIGHTS COLOR CD 65# CSMC ORANGE		1	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$24.30
PAPER ASTROBRIGHTS COLOR CD 65# SOLAR YELLOW		1	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$24.27
PAPER ASTROBRIGHTS COLOR CD 65# LUNAR BE		1	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$24.27
PAPER ASTROBRIGHTS COLOR CD 65# STARDUST WH		1	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$26.43
PAPER ASTROBRIGHTS COLOR CD 65# GAMMA GREEN		1	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$24.28
PAPER ASTROBRIGHTS COLOR CD 65# PLANET PURPLE		1	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$24.25
PAPER ASTROBRIGHTS COLOR CD 65# FIREBALL FUCSHIA		1	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$24.30
PAPER ASTROBRIGHTS COLOR CD 65# PLASMA PINK		1	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$24.29
PAPER ASTROBRIGHTS COLOR CD 65# TERRESTRIAL TEA		1	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$24.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADHESIVE MOUNTING PUTTY 3.75ML		10	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$27.30
TAPE PACKAGE CRYSTAL CLEAR 54, 60 YD LX1.88 W 6 PK		1	232406082	339093-0 4/23/2024	24109.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$40.12
Check #: 0						
PO/InvoiceTotal:						\$1,931.22
Check Group:						
RFP#207373-SCOTCH PACKING TAPE		2	232406093	339135-0 4/24/2024	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$53.50
SWINGLINE S.F. STAPLES CHISEL POINT		12	232406093	339135-0 4/24/2024	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$58.56
SMEAD ORGANIZER 8 1/2" x 11" BLUE		4	232406093	339135-0 4/24/2024	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$83.84
PENDAFLEX DESK FILER SORTER A-Z		4	232406093	339135-0 4/24/2024	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$163.80
SMEAD ALPAHBETIC DESK SORTER		4	232406093	339135-0 4/24/2024	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$80.48
PAPERMATE MECHANICAL PENCIL--.07 MM		2	232406093	339135-0 4/24/2024	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$64.40
PENTEL SUPER LEADS--.7 MM		40	232406093	339135-0 4/24/2024	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$80.40
INTEGRA SIDE-APPLY-CORRECTION TAPE		6	232406093	339135-0 4/24/2024	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$55.50
POST-IT DURABLE TABS 2" HEIGHTSx150 WIDTH		4	232406093	339135-0 4/24/2024	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$16.60
POST IT DIVIDNG TABS WRITE ON TABS 1.5 " HEIGHT x 2" TAB YEALLOW, ORANGE, GREEN		5	232406093	339135-0 4/24/2024	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$20.75
ENERGEL LIQUID PEN REFILL		1	232406093	339135-0 4/24/2024	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$15.44

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ENERGEL LIQUID GEL PEN REFILL .7 BLACK		1	232406093	339135-0 4/24/2024	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$15.22
PILOT PRECISE V7 FINE BLACK		1	232406093	339135-0 4/24/2024	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$25.90
PILOT PRECISE V7 BLUE		1	232406093	339135-0 4/24/2024	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$25.90
SWINGLINE RUBBER FINGER TIPS MED/LARGE		2	232406093	339135-0 4/24/2024	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$8.58
LEE MICRO GEL GRIPS MEDIUM		2	232406093	339135-0 4/24/2024	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$21.34
Check #: 0						
PO/InvoiceTotal:						\$790.21
Check Group:						
(REG19#20-7373) DYMO LABEL MANGER 160 PORTABLE LABEL MAKER		1	232406110	339078-0 4/22/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$57.39
BROTHER GENUINE DR630 MONO LASER DRUM UNIT		1	232406110	339078-0 4/22/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$107.66
Check #: 0						
PO/InvoiceTotal:						\$165.05
Check Group:						
AVERY POINT TO THE EDGE 2/PER SHEET LABLES		4	232406138	339106-0 4/23/2024	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$86.36
TRUE BLOCK FILE FOLDERS LABLES		1	232406138	339106-0 4/23/2024	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$53.08
DURACELL COPPERTOP AA BATTERIES		2	232406138	339106-0 4/23/2024	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$65.54
DURACELL BATTERIES AAA		2	232406138	339106-0 4/23/2024	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$65.54
PENDAFLEX 1/5 CUT HANGING FILES FOLDERS		2	232406138	339106-0 4/23/2024	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$104.70

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PENDAFLEX HANGING FILE FOLDERS		2	232406138	339106-0 4/23/2024	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$104.70
PENDAFLEX HANGING FILES RED		2	232406138	339106-0 4/23/2024	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$104.70
DR GRIP PEN		3	232406138	339106-0 4/23/2024	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$25.71
BIC ROUND STIC PENS MED		3	232406138	339106-0 4/23/2024	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$6.51
BUSINESS SOURCE BOOK RINGS		2	232406138	339106-0 4/23/2024	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.18
BUSINESS SOURCE MED BINDER CLIPS		5	232406138	339106-0 4/23/2024	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.40
PENTEL RUBBER CLIP ERASER		1	232406138	339106-0 4/23/2024	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$22.84
OFFICE MATE GIANT PUSH PINS		4	232406138	339106-0 4/23/2024	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.24
LEE TIPP MICRO FINGER TIPS		4	232406138	339106-0 4/23/2024	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$42.68
BUSINESS SOURCE POWER DUSTER		2	232406138	339106-0 4/23/2024	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$67.04
SHARPIE ACCENT HIGHLIGHTERS		1	232406138	339106-0 4/23/2024	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$21.59
BUSINESS SOURCE PUNCHED POCKETS		4	232406138	339106-0 4/23/2024	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$141.00
POST IT NOTES BEACH SIDE		1	232406138	339106-0 4/23/2024	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$16.55
SWINGLINE STAPLES		8	232406138	339106-0 4/23/2024	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$39.04
PILOT G2 GEL PENS		2	232406138	339106-0 4/23/2024	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$44.22

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LORRELL MESH HIGH BACK CHAIR		1	232406138	339106-0 4/23/2024	13000.2700.56119.0000.019000.0000.41.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$374.15
LORELL MESH LAPTOP STAND		1	232406138	339106-0 4/23/2024	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$31.39
LAP TOP STAND		1	232406138	339106-0 4/23/2024	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$50.24
LORRELL MESH WIRE PENCIL CUP 3.5 X 3.9		2	232406138	339106-0 4/23/2024	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$10.68
DR GRIP GEL PENS		2	232406138	339106-0 4/23/2024	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$18.06
LORELL MESH WIRE PENCIL CUP HOLDER		2	232406138	339106-0 4/23/2024	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$8.24
SPARCO QUALITY 3 HP NOTEBOOKS		6	232406138	339106-0 4/23/2024	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$20.46
DYMO WHITE LABELS		4	232406138	339106-0 4/23/2024	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$69.40
ENER GEL LIQUID REFILLS PEN		8	232406138	339106-0 4/23/2024	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$10.48
HAMMERMILL PAPER 8 X 11 TIDAL COPY		2	232406138	339106-0 4/23/2024	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$151.92

Check #: 0

PO/InvoiceTotal: \$1,808.64

Check Group:

BROTHER P-TOUCH TZE LAMINATED TAPE CARTRIDGES - 1/4" WIDTH - RECTANGLE - WHITE - 2/BUNDLE - WATER RESISTANT - GREASE RESISTANT, GRIME RESISTANT, TEMPERATURE RESISTANT		1	232406139	339139-0 4/23/2024	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$23.19
BROTHER 1/2" BLACK/WHITE TZE LAMINATED TAPE VALUE PACK		1	232406139	339139-0 4/23/2024	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$25.89

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LORELL MESH LAPTOP STAND		1	232406139	339139-0 4/23/2024	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$31.39
BROTHER P-TOUCH TZE FLAT SURFACE LAMINATED TAPE - 3/4" WIDTH - CLEAR - 1 EACH - WATER RESISTANT - GREASE RESISTANT, GRIME RESISTANT, TEMPERATURE RESISTANT		2	232406139	339139-0 4/23/2024	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$30.86
BUSINESS SOURCE X-CUBE STORAGE ORGANIZER - 4 COMPARTMENT(S) - 6" HEIGHT X 6" WIDTH X 6" DEPTHDESKTOP - CLEAR - 1 EACH		2	232406139	339139-0 4/23/2024	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$35.46
DESKTEX® ANTI-STATIC DESK PAD - 19" X 24" - CLEAR VINYL DESK MAT WITH AN ADDITIVE TO PROTECT YOUR COMPUTER EQUIPMENT FROM DAMAGE BY ATTRACTING HARMFUL DUST AWAY FROM YOU LAPTOP BY DISSIPATING STATIC ELECTRICITY		1	232406139	339139-0 4/23/2024	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$17.94
DEFLECTO SUPERIOR IMAGE DOUBLE-SIDED SIGN HOLDER - SUPPORT 8.50" X 11" MEDIA - PLASTIC - 1 EACH - CLEAR		1	232406139	339139-0 4/23/2024	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$23.67
COMMAND MEDIUM PICTURE HANGING STRIPS		2	232406139	339139-0 4/23/2024	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$10.64
DURACELL COPPERTOP ALKALINE AAA BATTERIES		2	232406139	339139-0 4/23/2024	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$65.54
DURACELL COPPERTOP ALKALINE AA BATTERIES		2	232406139	339139-0 4/23/2024	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$65.54
COMMAND MEDIUM UTILITY HOOKS WITH ADHESIVE STRIPS		6	232406139	339139-0 4/23/2024	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$68.82
COMMAND JUMBO HOOK		6	232406139	339139-0 4/23/2024	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$30.48
LORELL MESH HIGH-BACK OFFICE CHAIR		1	232406139	339139-0 4/23/2024	11000.2600.56119.0000.019000.0000.14.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$374.15

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PILOT FINELINER MARKERS - FINE PEN POINT - 0.7 MM PEN POINT SIZE - BLACK - BLACK BARREL - ACRYLIC FIBER TIP - 1 EACH		5	232406139	339139-0 4/23/2024	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$7.80
BANKERS BOX HEAVY-DUTY FILE BOX - EXTERNAL DIMENSIONS: 14.2" WIDTH X 22.4" DEPTH X 10.6" HEIGHT - MEDIA SIZE SUPPORTED LETTER 8.50" X 11" - LID LOCK CLOSURE - STACKABLE - PLASTIC, POLYPROPYLENE - CLEAR, BLUE - FOR FILE, DOCUMENT, STORAGE - 1 EACH - TAA CO		1	232406139	339139-1 4/24/2024	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$47.35
Check #: 0						PO/InvoiceTotal: \$858.72
Check Group:						
BIC ROUND STIC BALLPOINT PEN - BLACK - TRASLUC		1	232406182	339217-0 4/25/2024	24101.1000.56118.1010.019017.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$36.53
SPRINGHILL MULTIPURPOSE CARDSTOCK - WHITE - 92 BRIGHTNESS - LETTER - 8 1/2 X 11" - 90 LB BASIS WEIGHT - SMOOTH, HARD - 250 / PACK - ACID-FREE - WHITE		20	232406182	339217-0 4/25/2024	24101.1000.56118.1010.019017.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$229.60
SHARPIE FLIP CHART MARKER - BULLET MARKER POINT		25	232406182	339217-0 4/25/2024	24101.1000.56118.1010.019017.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$259.00
ELMER'S DISAPPERARING PURPLE SCHOOL GLUE STICKS		6	232406182	339217-0 4/25/2024	24101.1000.56118.1010.019017.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$240.78
SPARCO 8" BENT MULTIPURPOSE SCISSORS - 8" OVERA		25	232406182	339217-0 4/25/2024	24101.1000.56118.1010.019017.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$77.75
Check #: 0						PO/InvoiceTotal: \$843.66
Check Group:						
YMUMUDA 2024-2026 PLANNER-2 YEAR MONTHLY PLANNER, JUL 2024-JUNE 2026M 8.5" X 11", LARGE PLANNER SPIRAL BOUND PURPLE		5	232406183	339198-0 4/24/2024	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$64.80

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YMUMUDA 2024-2026 PLANNER-2 YEAR MONTHLY PLANNER, JUL 2024-JUNE 2026M 8.5" X 11", LARGE PLANNER SPIRAL BOUND TURQUOISE		5	232406183	339198-0 4/24/2024	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$64.80
YMUMUDA 2024-2026 PLANNER-2 YEAR MONTHLY PLANNER, JUL 2024-JUNE 2026M 8.5" X 11", LARGE PLANNER SPIRAL BOUND DARK BLUE		5	232406183	339198-0 4/24/2024	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$64.80
YMUMUDA 2024-2026 PLANNER-2 YEAR MONTHLY PLANNER, JUL 2024-JUNE 2026M 8.5" X 11", LARGE PLANNER SPIRAL BOUND DEEP PINK		5	232406183	339198-0 4/24/2024	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$64.80
Check #: 0						
						PO/InvoiceTotal: <u>\$259.20</u>
Check Group:						
TOPS PRISM STENO BOOKS		1	232406185	339131-0 4/23/2024	24101.1000.56118.1010.019040.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$28.38
TOPS PRISM STENO BOOKS		1	232406185	339131-0 4/23/2024	24101.1000.56118.1010.019040.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$28.38
Check #: 0						
						PO/InvoiceTotal: <u>\$56.76</u>
Check Group:						
TOPS PRISM STENO BOOKS		1	232406186	339132-0 4/23/2024	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$28.38
TOPS PRISM STENO BOOKS		1	232406186	339132-0 4/23/2024	24101.1000.56118.1010.019040.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$26.89
Check #: 0						
						PO/InvoiceTotal: <u>\$55.27</u>
						Vendor Total: <u>\$77,664.93</u>

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EUROSPORT						
LOCKBOX: L - 4267						
COLUMBUS	OH 43260-4267					
Check Group:						
ELITE CALAVERA, NO COLOR, SIZE: 8		1	232404833	9404309353 3/6/2024	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$51.99
RINAT EGOTIKO STELR AL, NO COLOR, SIZE: 7		1	232404833	9404309353 3/6/2024	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$55.99
NIKE CLUB TEAM SWOOSH, NO COLOR, SIZE: Z		1	232404833	9404309353 3/6/2024	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$36.39
NIKE MERC LITE WHITE, NO COLOR, SIZE: S		2	232404833	9404309353 3/6/2024	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$34.00
NIKE MERC LITE WHITE, NO COLOR, SIZE: M		2	232404833	9404309353 3/6/2024	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$34.00
SHIPPING CHARGE		1	232404833	9404309353 3/6/2024	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$15.99
Check #: 0						
PO/InvoiceTotal:						\$228.36
Check Group:						
ADI CAMPEON 23 JSY, BLK, S		5	232405039	9404349329 3/18/2024	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$174.95
ADI CAMPEON 23 JSY, BLK, M		12	232405039	9404349329 3/18/2024	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$419.88
ADI CAMPEON 23 JSY, BLK, L		2	232405039	9404349329 3/18/2024	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$70.00
ADI CAMPEON 23 JSY, BLK, XL		1	232405039	9404349329 3/18/2024	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$34.99
ADI CAMPEON 23 JSY, WHT, S		5	232405039	9404349329 3/18/2024	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$174.95
ADI CAMPEON 23 JSY, WHT, M		12	232405039	9404349329 3/18/2024	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$419.88

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ADI CAMPEON 23 JSY, WHT, XL		1	232405039	9404349329 3/18/2024	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$34.99
ADI TIRO 23 COMP MD SHOR, BLK/WHT, S		5	232405039	9404349329 3/18/2024	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$122.45
ADI TIRO 23 COMP MD SHOR, BLK/WHT, M		12	232405039	9404349329 3/18/2024	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$293.88
ADI TIRO 23 COMP MD SHOR, WHITE, S		5	232405039	9404349329 3/18/2024	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$122.45
ADI TIRO 23 COMP MD SHOR, WHITE, M		12	232405039	9404349329 3/18/2024	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$293.88
ADI TIRO 23 COMP MD SHOR, WHITE, L		2	232405039	9404349329 3/18/2024	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$49.00
ADI TIRO 23 COMP MD SHOR, WHITE, XL		1	232405039	9404349329 3/18/2024	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$24.49
ADI CAMPEON 23 JSY, SKY BLUE, M		1	232405039	9404349329 3/18/2024	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$34.99
SHIPPING CHARGE		1	232405039	9404349329 3/18/2024	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$84.52
ADI CAMPEON 23 JSY, WHT, L		2	232405039	9404349329 3/18/2024	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$70.00
ADI TIRO 23 COMP MD SHOR, BLK/WHT, L		2	232405039	9404349329 3/18/2024	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$49.00
ADI TIRO 23 COMP MD SHOR, BLK/WHT, XL		1	232405039	9404349329 3/18/2024	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$24.49

Check #: 0

PO/InvoiceTotal:	\$2,498.79
Vendor Total:	\$2,727.15

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1348

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Fiscal Year: 2023-2024

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:						
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	232400559	2060408684	2060408684	21000.3100.56116.0000.019000.0000.42.0000	\$93.60
				4/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	232400559	2060408685	2060408685	21000.3100.56116.0000.019000.0000.42.0000	\$215.28
				4/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	232400559	2060408716	2060408716	21000.3100.56116.0000.019000.0000.42.0000	\$226.80
				4/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	2060408717	21000.3100.56116.0000.019000.0000.42.0000	\$252.00
				4/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327954	21000.3100.56116.0000.019000.0000.42.0000	\$64.80
				4/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327956	21000.3100.56116.0000.019000.0000.42.0000	\$31.50
				4/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327958	21000.3100.56116.0000.019000.0000.42.0000	\$93.60
				4/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043327960	21000.3100.56116.0000.019000.0000.42.0000	\$110.70
				4/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043328024	21000.3100.56116.0000.019000.0000.42.0000	\$76.95
				4/12/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043328026	21000.3100.56116.0000.019000.0000.42.0000	\$36.36
				4/12/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043328027	21000.3100.56116.0000.019000.0000.42.0000	\$426.15
				4/12/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043328116	21000.3100.56116.0000.019000.0000.42.0000	\$139.05
				4/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043328118	21000.3100.56116.0000.019000.0000.42.0000	\$180.90
				4/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043328120	21000.3100.56116.0000.019000.0000.42.0000	\$157.95
				4/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043328122	21000.3100.56116.0000.019000.0000.42.0000	\$134.10
				4/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043328124	21000.3100.56116.0000.019000.0000.42.0000	\$79.20
				4/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043328126	21000.3100.56116.0000.019000.0000.42.0000	\$137.70
				4/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043328184	21000.3100.56116.0000.019000.0000.42.0000	\$45.90
				4/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043328186	21000.3100.56116.0000.019000.0000.42.0000	\$36.00
				4/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043328188	21000.3100.56116.0000.019000.0000.42.0000	\$85.95
				4/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043328190	21000.3100.56116.0000.019000.0000.42.0000	\$31.50
				4/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043328191	21000.3100.56116.0000.019000.0000.42.0000	\$398.61
				4/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043328193	21000.3100.56116.0000.019000.0000.42.0000	\$31.50
				4/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	4043311652	21000.3100.56116.0000.019000.0000.42.0000	\$143.64
				4/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	4043311654	21000.3100.56116.0000.019000.0000.42.0000	\$158.40
				4/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	4043311656	21000.3100.56116.0000.019000.0000.42.0000	\$153.90
				4/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	4043311658	21000.3100.56116.0000.019000.0000.42.0000	\$58.95
				4/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	4043311787	21000.3100.56116.0000.019000.0000.42.0000	\$253.80
				4/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	4043311789	21000.3100.56116.0000.019000.0000.42.0000	\$250.20
				4/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	5063092631	21000.3100.56116.0000.019000.0000.42.0000	\$296.32
				4/11/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	5063092635	21000.3100.56116.0000.019000.0000.42.0000	\$184.16
				4/11/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043285190	21000.3100.56116.0000.019000.0000.42.0000	\$212.40
				4/12/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043285194	21000.3100.56116.0000.019000.0000.42.0000	\$149.85
				4/12/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043285195	21000.3100.56116.0000.019000.0000.42.0000	\$307.17
				4/12/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043285196	21000.3100.56116.0000.019000.0000.42.0000	\$140.94
				4/12/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043285197	21000.3100.56116.0000.019000.0000.42.0000	\$131.85
				4/12/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043285198	21000.3100.56116.0000.019000.0000.42.0000	\$101.25
				4/12/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043285266	21000.3100.56116.0000.019000.0000.42.0000	\$96.75
				4/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043285346	21000.3100.56116.0000.019000.0000.42.0000	\$56.25
				4/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043285354	21000.3100.56116.0000.019000.0000.42.0000	\$31.50
				4/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043285355	21000.3100.56116.0000.019000.0000.42.0000	\$264.96
				4/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043285357	21000.3100.56116.0000.019000.0000.42.0000	\$130.56
				4/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043285359	21000.3100.56116.0000.019000.0000.42.0000	\$40.50
				4/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043285362	21000.3100.56116.0000.019000.0000.42.0000	\$52.20
				4/19/2024	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$6,301.65
Vendor Total:						\$6,301.65

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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 -LIST #: 196944881 LIST NAME: SPRING 2023-DO NOT EXCEED PO AMOUNT.		1	232402651	784188F 11/21/2023	11000.2200.56114.0000.019052.0000.21.0000 LIBRARY AND AUDIO-VISUAL	\$7,188.91
Check #: 0						
						PO/InvoiceTotal: <u>\$7,188.91</u>
Check Group:						
PLEASE SEE ATTACHED LIST. DO NOT EXCEED PO AMOUNT. CATALOGING AND PROCESSING-PROCESSING AND RECORDS AS INDICATED :FSS PRICE GRID 3012451		1	232403254	306529 12/19/2023	11000.2200.56114.0000.019032.0000.21.0000 LIBRARY AND AUDIO-VISUAL	\$6,449.89
PLEASE SEE ATTACHED LIST. DO NOT EXCEED PO AMOUNT. CATALOGING AND PROCESSING-PROCESSING AND RECORDS AS INDICATED :FSS PRICE GRID 3012451		1	232403254	306529F 1/11/2024	11000.2200.56114.0000.019032.0000.21.0000 LIBRARY AND AUDIO-VISUAL	\$1,166.64
Check #: 0						
						PO/InvoiceTotal: <u>\$7,616.53</u>
Check Group:						
PLEASE SEE ATTACHED LIST. DO NOT EXCEED PO AMOUNT		1	232404513	347549 2/29/2024	11000.2200.56114.0000.019040.0000.21.0000 LIBRARY AND AUDIO-VISUAL	\$769.18
Check #: 0						
						PO/InvoiceTotal: <u>\$769.18</u>
						Vendor Total: <u>\$15,574.62</u>

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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:						
ELECTRICAL LABOR AND EQUIPMENT		1	222307569	2023-2015 PMT#3 4/23/2024	24330.2600.54312.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$11,821.07
OVERHEAD AND PROFIT @ 16%		1	222307569	2023-2015 PMT#3 4/23/2024	24330.2600.54312.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$20,720.91
NMGRT @ 6.5%		1	222307569	2023-2015 PMT#3 4/23/2024	24330.2600.54312.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$429.00
Check #: 0						
						PO/InvoiceTotal: \$32,970.98
Check Group:						
FIRE ALARM SYSTEMS		1	222307575	2023-2016 PMT#3 4/23/2024	24330.2600.54312.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$11,991.33
PA SYSTEM		1	222307575	2023-2016 PMT#3 4/23/2024	24330.2600.54312.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$19,884.00
TAX 6.7500%		1	222307575	2023-2016 PMT#3 4/23/2024	24330.2600.54312.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$666.67
NMGRT @ 6.5%		1	222307575	2023-2016 PMT#3 4/23/2024	24330.2600.54312.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$429.00
Check #: 0						
						PO/InvoiceTotal: \$32,971.00
						Vendor Total: \$65,941.98

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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:						
SURFACE PRO KEYBOARD FOR PRO 8 BLACK		1	232404840	5516 3/12/2024	31900.4000.56119.0000.019000.0000.44.0775 SUPPLY ASSETS (\$5,000 OR LESS)	\$159.99
Check #: 0						
PO/InvoiceTotal:						\$159.99
Check Group:						
HP LASERJET PRO 4001 PRINTER		1	232404921	5517 3/12/2024	24101.1000.56119.1010.019025.0000.24.0675 SUPPLY ASSETS (\$5,000 OR LESS)	\$229.99
BLACK PREMIUM COMPATIBLE TONER CARTRIDGE – MAX YIELD PAGES 9500		1	232404921	5517 3/12/2024	24101.1000.56118.1010.019025.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$129.90
Check #: 0						
PO/InvoiceTotal:						\$359.89
Check Group:						
DK-11202 Label Roll, Shipping Labels, Black on White, 300 Labels, 62 mm (W) x 100 mm		2	232405567	5551 4/5/2024	11000.2500.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$57.80
Check #: 0						
PO/InvoiceTotal:						\$57.80
Vendor Total:						\$577.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
FED PRO. GAS LOG, JANUARY 2024		1	232400498	01/2024 GL FEDS 4/30/2024	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$4,442.70
FED PRO, GAS LOG, JANUARY 2024		1	232400498	01/2024 GL FEDS 4/30/2024	24330.2500.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$334.36
NORTHVALLEY ELEMENTARY, GAS LOG, JANUARY 2024		1	232400498	01/2024 GL NVE 4/30/2024	11000.2200.53330.1010.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$265.20
FED PROM. GAS LOG, FEBRUARY 2024		1	232400498	02/2024 GL FEDS 4/30/2024	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$4,764.63
FED PRO. GAS LOG, FEBRUARY 2024		1	232400498	02/2024 GL FEDS 4/30/2024	27149.1000.53330.1010.019000.0000.27.0000 PROFESSIONAL DEVELOPMENT	\$351.12
HR, GAS LOG, AUGUST 2023		1	232400498	02/2024 GL HR 4/30/2024	11000.2500.55813.0000.019000.0000.13.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$48.18
ELEMENTARY ACADEMIC SERVICES, GAS LOG, MARCH 2024		1	232400498	03/2024 GL ELEMENTAR 4/30/2024	11000.2200.55813.0000.019000.0000.22.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$64.94
NVES, GAS LOG, FEBRUARY 2024		1	232400498	03/2024 GL NVE 4/30/2024	11000.1000.53330.1010.019120.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$153.84
NVES, GAS LOG, FEBRUARY 2024		1	232400498	03/2024 GL NVE 4/30/2024	11000.2400.53330.0000.019120.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$191.34
ACAD. SVCS - SECONDARY DEPT, GAS LOG, FEBRUARY 2024		1	232400498	03/2024 GL SECONDARY 4/30/2024	11000.2200.53330.0000.019000.0000.12.0440 PROFESSIONAL DEVELOPMENT	\$411.18
GHS, GAS LOG, JANUARY 2024		1	232400498	03/2024 GL SECONDARY 4/30/2024	11000.1000.55817.3000.019054.0000.12.0440 STUDENT TRAVEL	\$1,085.70
CHS, GAS LOG, FEBRUARY 2024		1	232400498	03/2024 GL SECONDARY 4/30/2024	11000.1000.55817.3000.019003.0000.12.0440 STUDENT TRAVEL	\$427.02

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SECURITY DEPARTMENT, GAS LOG, MARCH 2024		1	232400498	03/2024 GL SECURITY 4/30/2024	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$597.65
ANTHONY ELEM. GAS LOG SEPTEMBER 2024		1	232400498	11/2023 GL AE 4/30/2024	11000.1000.53330.1010.019016.0000.61.0000 PROFESSIONAL DEVELOPMENT	\$246.28
DVE, GAS LOG, NOVEMBER 2023		1	232400498	11/2023 GL DVE 4/30/2024	11000.2200.53330.1010.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$263.20
LA UNION ELEMENTARY, GAS LOG, SEPTEMBER 2023		1	232400498	11/2023 GL LUE 4/30/2024	11000.2200.53330.1010.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$250.51
NORTH VALLEY ELEMENTARY, GAS LOG, OCTOBER 2023		1	232400498	11/2023 GL NVE 4/30/2024	11000.2200.53330.1010.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$125.02
STMS, GAS LOGS, NOVEMBER 2023		1	232400498	11/2023 GL STMS 4/30/2024	11000.2200.53330.1010.019000.0000.09.0000 PROFESSIONAL DEVELOPMENT	\$265.08
FED PRO, GAS LOG, DECEMBER 2023		1	232400498	12/2023 GL FEDERAL 4/30/2024	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,326.38

Check #: 0

PO/InvoiceTotal: \$15,614.33

Vendor Total: \$15,614.33

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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:						
BLANKET PURCHASE ORDER FOR TIRE REPAIR OF ADMINISTRATION AND ACTIVITY VEHICLES.		1	232400512	10241510 4/11/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$38.23
					Check #: 0	
					PO/InvoiceTotal:	\$38.23
Check Group:						
AUTO SHOP SUPPLIES-GATOR TIRES- FRONT - CARL-AT489		10	232404108	10240278 2/13/2024	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,312.28
					Check #: 0	
					PO/InvoiceTotal:	\$1,312.28
Check Group:						
TRANSFORCE CV FIRE M 2356516 121R E BSW		4	232405492	10241449 4/8/2024	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$799.96
MOUNT AND BALANCE TIRE		4	232405492	10241449 4/8/2024	11000.2600.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$87.96
TIRE PROTECTION POLICY		4	232405492	10241449 4/8/2024	11000.2600.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$145.20
					Check #: 0	
					PO/InvoiceTotal:	\$1,033.12
Check Group:						
TRANSFORCE HT2 FIRE LT 23457517 12R E BSW (TIRES)		4	232406115	450200195 4/23/2024	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$943.96
MOUNT & BALANCE TIRE		4	232406115	450200195 4/23/2024	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$87.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TIRE PROTECTION POLICY		4	232406115	450200195 4/23/2024	11000.2600.54313.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - VEHICLES	\$157.20

Check #: 0

	PO/InvoiceTotal:	\$1,189.12
	Vendor Total:	\$3,572.75

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GENTZLER, AIDA						
50 ROSEBUD LN						
ANTHONY						
NM 88021						
Check Group:						
ADDITIONAL 4 HOURS		1	232405810	04/17/24-04/19/24 4/19/2024	11000.2400.53330.0000.019200.0000.12.0000 PROFESSIONAL DEVELOPMENT	\$20.00
NMACTE 2024 REGION IV ACTE CONFERENCE ON APRIL 17 - 19, 2024, IN ALBUQUERQUE, NM. DEPART APRIL 17TH @ 1:00 PM. RETURN APRIL 19TH @ 5:00 PM. 2 DAYS		2	232405810	04/17/24-04/19/24 4/19/2024	11000.2400.53330.0000.019200.0000.12.0000 PROFESSIONAL DEVELOPMENT	\$314.00

Check #: 0

PO/InvoiceTotal: \$334.00

Vendor Total: \$334.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, OMAR						
5757 HANK AARON DR						
EL PASO	TX 79934					
Check Group:						
2 COLOR FRONT PRINT COLORED T-SHIRT		309	232404860	232404860 YUCCA 4/11/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,116.65
Check #: 0						
PO/InvoiceTotal:						\$2,116.65
Check Group:						
MULTICOLOR PRINT ON BLACK TSHIRT 6TH GRADE CEREMONY		101	232404861	232404861 YUCCA 4/22/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,010.00
Check #: 0						
PO/InvoiceTotal:						\$1,010.00
Check Group:						
2 COLOR FRONT PRINT ON PURPLE T-SHIRT		140	232404862	232404862 YUCCA 4/5/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$980.00
Check #: 0						
PO/InvoiceTotal:						\$980.00
Check Group:						
PURPLE YOUTH SMALL		50	232405852	232405852 YUCCA 4/18/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$400.00
PURPLE YOUTH MEDIUM		50	232405852	232405852 YUCCA 4/18/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$400.00
PURPLE YOUTH LARGE		50	232405852	232405852 YUCCA 4/18/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$400.00
PURPLE YOUTH XL		40	232405852	232405852 YUCCA 4/18/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$320.00

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PURPLE SMALL ADULT		10	232405852	232405852 YUCCA 4/18/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$80.00
PURPLE YOUTH XS		25	232405852	232405852 YUCCA 4/18/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$200.00
Check #: 0						
						PO/InvoiceTotal: \$1,800.00
Check Group:						
2 COLOR FRONT PRINT ON COLOR TSHIRT (STUDENTS)		70	232405911	232405911 YUCCA 4/17/2024	27407.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$560.00
2 COLOR FRONT PRINT ON COLOR T-SHIRT PARENTS		9	232405911	232405911 YUCCA 4/17/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$72.00
Check #: 0						
						PO/InvoiceTotal: \$632.00
						Vendor Total: \$6,538.65

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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:						
(REG19 # 22-7442) GADSDEN HIGH SCHOOL SET SOFT TOUCH BASES #A1500		1	232404545	51512 3/5/2024	31701.4000.56118.0000.019054.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$727.80
					Check #: 0	
					PO/InvoiceTotal:	\$727.80
Check Group:						
(REG19 # 22-7442) CHAPARRAL HIGH SCHOOL SET SOFT TOUCH BASES #A1500		1	232404546	51511 3/5/2024	31701.4000.56118.0000.019003.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$727.80
					Check #: 0	
					PO/InvoiceTotal:	\$727.80
Check Group:						
(REG19# 22-7442) SANTA TERESA HIGH SCHOOL SET SOFT TOUCH BASES #A1500		1	232404547	51513 3/5/2024	31701.4000.56118.0000.019200.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$727.80
					Check #: 0	
					PO/InvoiceTotal:	\$727.80
					Vendor Total:	\$2,183.40

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NEW MEXICO MUSIC EDUCATORS SW DISTRICT 1 4763 CAMINO DOS VIDAS LAS CRUCES	19563					
	NM 88012					
Check Group:						
SOLO ENTRY FEE -OTHER CHARGES		41	232405947	232405947 4/27/2024	23000.1000.55817.9000.019200.0000.63.6060 BAND CLASS	\$287.00
ENSEMBLE ENTRY FEE-OTHER CHARGES		34	232405947	232405947 4/27/2024	23000.1000.55817.9000.019200.0000.63.6060 BAND CLASS	\$238.00
				Check #: 0		
					PO/InvoiceTotal:	\$525.00
					Vendor Total:	\$525.00

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O'REILLY AUTOMOTIVE STORES, INC.						
DBA O'REILLY AUTO PARTS						
P.O. BOX 9464						
SPRINGFIELD MO 65801-9464						
Check Group:						
CO#1- INCREASE PO TO COVER FUTURE INVOICE. AMOUNT TO ADD \$5,000.00. AMOUNT CHANGED FROM \$7,500.00 TO \$12,500.00 DIFF \$5,000.00. 1/17/2024. D.DIAZ - (TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-467899	31701.4000.56118.0000.019000.0000.40.0000	\$14.36
				4/15/2024	GENERAL SUPPLIES AND MATERIALS	
CO#1- INCREASE PO TO COVER FUTURE INVOICE. AMOUNT TO ADD \$5,000.00. AMOUNT CHANGED FROM \$7,500.00 TO \$12,500.00 DIFF \$5,000.00. 1/17/2024. D.DIAZ - (TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-468369	31701.4000.56118.0000.019000.0000.40.0000	\$145.06
				4/17/2024	GENERAL SUPPLIES AND MATERIALS	
CO#1- INCREASE PO TO COVER FUTURE INVOICE. AMOUNT TO ADD \$5,000.00. AMOUNT CHANGED FROM \$7,500.00 TO \$12,500.00 DIFF \$5,000.00. 1/17/2024. D.DIAZ - (TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-468521	31701.4000.56118.0000.019000.0000.40.0000	\$49.46
				4/18/2024	GENERAL SUPPLIES AND MATERIALS	

Check #: 0

PO/InvoiceTotal:	<u>\$208.88</u>
Vendor Total:	\$208.88

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OTC BRANDS, INC.						
DBA: ORIENTAL TRADING COMPANY/MINDWARE						
P.O. BOX 14502						
DES MOINES	IA	50306				
Check Group:						
CO#2 NEED TO INCREASE THE AMOUNT TO PAY INVOCES PENDING FROM \$1250.00 TO \$2060.00 ON 03/27/2024 BY MARTHA I. ORTEGA CO#1 ADD MORE MONEY FROM \$1,000.00 TO \$1,250.00 TO PAY THE INVOICES PENDING. ON 12/13/2023 BY MARTHA I. ORTEGA BLANKET-PO-SUPPLIES FOR GAC OFFICE		1	232400021	73062801801 4/9/2024	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$175.65
Check #: 0						PO/InvoiceTotal: \$175.65
Check Group:						
GREEN TABLE CLOTH ROLL		1	232403905	72954175301 1/31/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$22.99
RED TABLECLOTH ROLL		1	232403905	72954175301 1/31/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$22.99
HOT PINK TABLECLOTH ROLL		1	232403905	72954175301 1/31/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$22.99
BLUE TABLECLOTH ROLL		1	232403905	72954175301 1/31/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$22.99
SPRINKLES TABLE ROLL		2	232403905	72954175301 1/31/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$45.98
JUMBO SHRINKWRAP CELLO BAG		20	232403905	72954175301 1/31/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$59.80
METALLIC SHRED-RED		5	232403905	72954175301 1/31/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$24.95
DIY WOOD BIRDHOUSE (48 PIECES)		4	232403905	72954175301 1/31/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$271.96
DIY SEED PODS		20	232403905	72954175301 1/31/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$199.80

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GRANDPARENTS MAGNETIC PHOTO FRAME		20	232403905	72954175301 1/31/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$199.80
MEGA BENDABLE ASSORTMENT		2	232403905	72954175301 1/31/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$89.96
FIDGET TOY ASSORTMENT		2	232403905	72954175301 1/31/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$279.98
ORANGE TABLE CLOTH ROLL		1	232403905	72954175301 1/31/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$20.99
BULK MINI SQUEEZE BALLS		2	232403905	72954175301 1/31/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$69.98
MINI ERASER ASSORTMENT		1	232403905	72954175301 1/31/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$16.99
VALUE 300 SLAP BRACELET ASSORTMENT		1	232403905	72954175301 1/31/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$159.99
MEGA BOUNCING BALL ASSORTMENT		1	232403905	72954175301 1/31/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$69.99
CHARACTER PORCUPINE MEGA SET		2	232403905	72954175301 1/31/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$135.98
BULK STICKY HANDS		2	232403905	72954175301 1/31/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$95.98
BULK MINI SLIME		2	232403905	72954175301 1/31/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$95.98
FLYING JET ASSORTMENT		3	232403905	72954175301 1/31/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$44.94
ASSORTED PLASTIC RINGS		10	232403905	72954175301 1/31/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$99.90
HAPPY BIRTHDAY PENCIL W/CUPCAKE		20	232403905	72954175301 1/31/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$179.80
PLUSH GRADUATION BEARS		25	232403905	72954175301 1/31/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$499.75

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DISCOUNT		-1	232403905	72954175301 1/31/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	(\$153.64)
METALLIC SHRED-ROYAL BLUE		5	232403905	72954175301 1/31/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$24.95
TOY-FILLED BOBBING APPLE		3	232403905	72954175301 1/31/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$29.97
APPLE SHAPED STICK PENS		3	232403905	72954175301 1/31/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$26.97
TEACHER BRACELET ON CARD		3	232403905	72954175301 1/31/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$53.97
FRUIT NOTEPAD DIE CUT		2	232403905	72954175301 1/31/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$16.58
LG POP OUT FRUIT TOTES		3	232403905	72954175301 1/31/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$44.91
CLEAR PLASTIC TOTE BAGS		11	232403905	72954175301 1/31/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$120.89
HOLIDAYS SWEET TREAT PICTURE MAGNET		7	232403905	72961545801 2/2/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$69.86
CHRISTMAS CHARACTER FOAM PICTURE		5	232403905	72961545801 2/2/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$49.95
HOLIDAY PICTURE FRAME ORNAMENT		20	232403905	72961545801 2/2/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$199.80
MEGA STAMP ASSORTMENT		3	232403905	72961545801 2/2/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$89.97
BULK BIRTHDAY CROWN KIT		17	232403905	72961545801 2/2/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$101.83
DISCOUNT		-1	232403905	72961545801 2/2/2024	27149.1000.56118.1010.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	(\$25.57)

Check #: 0

PO/InvoiceTotal: \$3,404.90

Check Group:

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PERSONALIZED PENS 48 PC - CONSISTS OF LINE 13 & 14		2	232404763	73017075202 3/7/2024	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.98
PZ MOVIE NIGHT TREATS BAGS 50PC - CONSIST OF LINES 16 & 17		2	232404763	73017075202 3/7/2024	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.98
SHIPPING & HANDLING		1	232404763	73017075202 3/7/2024	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$1.64
DISCOUNT		-1	232404763	73017075202 3/7/2024	23000.1000.56118.9000.019008.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$5.50)
Check #: 0						
PO/InvoiceTotal:						\$106.10
Check Group:						
PINK RIBBON WRIST TICKET		4	232405365	73055453301 3/28/2024	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$35.96
ST PATRICKS WRIST TICKET		10	232405365	73055453301 3/28/2024	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$24.70
BULK 600PC YELLOW SELF ADHESIVE WRIST TICKETS		1	232405365	73055453301 3/28/2024	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$84.99
BULK 600PC PURPLE SELF ADHESIVE WRIST TICKETS		1	232405365	73055453301 3/28/2024	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$84.99
BULK 600PC RED SELF ADHESIVE WRIST TICKETS		1	232405365	73055453301 3/28/2024	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$84.99
BULK 600PC BLUE SELF ADHESIVE WRIST TICKETS		1	232405365	73055453301 3/28/2024	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$84.99
DISCOUNT		1	232405365	73055453301 3/28/2024	23000.1000.56118.9000.019175.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	(\$20.03)
Check #: 0						
PO/InvoiceTotal:						\$380.59
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FARM ANIMALS STICKER BY NUMBER		2	232405463	73064864301 4/9/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.98
FARM ANIMAL PADDLEBALL GAMES		3	232405463	73064864301 4/9/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.97
FARM ANIMAL ERASERS		2	232405463	73064864301 4/9/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.98
FARM ANIMAL PENCIL ASSORTMENT		1	232405463	73064864301 4/9/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.99
FARM PARTY FAVOR BOXES		3	232405463	73064864301 4/9/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.34
FARM PARTY NOTEPADS		2	232405463	73064864301 4/9/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.98
FARM PARTY 4PC CRAYON BOXES		2	232405463	73064864301 4/9/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.96
FOAM FARM ANIMAL VISORS		3	232405463	73064864301 4/9/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.97
BARNYARD DRAWSTRING BACKPACK		3	232405463	73064864301 4/9/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.97
BLUE GRAD TASSELL KEY CHAIN		6	232405463	73064864301 4/9/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.94
DISCOUNT		1	232405463	73064864301 4/9/2024	27407.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$12.85)
Check #: 0						
PO/InvoiceTotal:						\$244.23
Check Group:						
GOLD TINSEL GARLAND		4	232405838	73070743201 4/17/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.92
CERTIFICATE/OTHER		1	232405838	73070743201 4/17/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$13.92)

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CP # 22/038SG-27 -- QUOTE # 730688424-02 -- SUPPLIES FOR 6TH GRADE SPECTACULAR ON MAY 10, 2024 - GOLD FOIL CONFETTI LATEX BALLONS (DZ)		5	232405838	73070743201 4/17/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$24.95
11" LATEX ONLYX BLACK BALLONS (12PC)		6	232405838	73070743201 4/17/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$22.74
11" GOLD METALLIC BALLOONS 144 PC		1	232405838	73070743201 4/17/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$12.99
BLACK GOLD FRINGE STAR FOIL CURTAIN		1	232405838	73070743201 4/17/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$22.99
CAMERA AND FILM REEL CONFETTI (2 OZ)		3	232405838	73070743201 4/17/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$18.87
GOLD STAR SHAPED CONFETTI 94 OZ)		2	232405838	73070743201 4/17/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$12.98
LG GOLD FRINGE DECORATION		3	232405838	73070743201 4/17/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$74.97
MOVIE NIGHT PHOTO STICK PROPS		1	232405838	73070743201 4/17/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$9.99
BLACK W/GOLD STAR TABLECLOTH ROLL		1	232405838	73070743201 4/17/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$22.99
BLACK AND GOLD SWIRL TABLESKIRT		1	232405838	73070743201 4/17/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.99

Check #: 0

PO/InvoiceTotal: \$264.46

Vendor Total: \$4,575.93

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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:						
2 SLICE/12 OZ DRINK/ 4 GAME POINTS		35	232405160	04500111243000 1 4/11/2024	23000.1000.55817.9000.019020.0000.61.6010 STUDENT TRAVEL	\$210.00
Check #: 0						
PO/InvoiceTotal:						\$210.00
Check Group:						
FIELD TRIP TO THE EL PASO ZOO ON APRIL 12, 2024 FOR 62 STUDENTS -- 2 PIZZA SLICES, DRINKS, AND TOKENS		79	232405187	02404122450006 4/12/2024	23000.1000.55817.9000.019035.0000.61.6010 STUDENT TRAVEL	\$474.00
Check #: 0						
PO/InvoiceTotal:						\$474.00
Check Group:						
LG PEPPERONI PIZZA		25	232405663	61904122450057 4/12/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$212.25
XL 5 MEAT PIZZA		1	232405663	61904122450057 4/12/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$18.99
XL WERX		1	232405663	61904122450057 4/12/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$18.99
XL PEP/JAL		1	232405663	61904122450057 4/12/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$18.48
Check #: 0						
PO/InvoiceTotal:						\$268.71
Check Group:						
LARGE PEPPERONI PIZZA		23	232406097	61904222450001 4/22/2024	23000.1000.55817.9000.019025.0000.61.6010 STUDENT TRAVEL	\$195.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KIDS CUPS		82	232406097	61904222450001 4/22/2024	23000.1000.55817.9000.019025.0000.61.6010 STUDENT TRAVEL	\$195.98

Check #: 0

PO/InvoiceTotal: \$391.25

Vendor Total: \$1,343.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROJECT LEAD THE WAY, INC.						
5939 CASTLE CREEK PARKWAY NORTH DR						
INDIANAPOLIS IN 46250						
Check Group:						
SAFETY GOGGLES ANTI FOG		3	232405331	434502 3/31/2024	11000.1000.56118.4020.019032.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$71.25
SPRAY TRIGGER BOTTLE		6	232405331	434502 3/31/2024	11000.1000.56118.4020.019032.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$13.50
TEST TUBE RACK		2	232405331	434502 3/31/2024	11000.1000.56118.4020.019032.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$17.00
MEDICAL DETECTIVES CONSUMABLE KIT		1	232405331	434502 3/31/2024	11000.1000.56118.4020.019032.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$959.00
PLTW GATEWAY NOTEBOOK 30 PACK		1	232405331	434502 3/31/2024	11000.1000.56118.4020.019032.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$120.50
MYSTERY TOXINS MEDICAL DETECTIVES KIT		1	232405331	434502 3/31/2024	11000.1000.56118.4020.019032.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$101.00
SHEEP BRAIN NORMAL		14	232405331	434502 3/31/2024	11000.1000.56118.4020.019032.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$311.50
SHEEP BRAIN PATIENT 1 MOTOR CORTEX 2 PACK		5	232405331	434502 3/31/2024	11000.1000.56118.4020.019032.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$246.25
SHEEP BRAIN PATIENT 2 VISUAL CORTEX 2 PACK		5	232405331	434502 3/31/2024	11000.1000.56118.4020.019032.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$246.25
SHEEP BRAIN PATIENT 3 HYPOTALAMUS 2 PACK		5	232405331	434502 3/31/2024	11000.1000.56118.4020.019032.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$246.25
PLASTIC PAN		1	232405331	434502 3/31/2024	11000.1000.56118.4020.019032.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$7.75
RUBBER LAB APRON		2	232405331	434502 3/31/2024	11000.1000.56118.4020.019032.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$541.50
STAINLESS STEEL SCALEP 10 PACK		2	232405331	434502 3/31/2024	11000.1000.56118.4020.019032.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$62.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STOPWATCH HAND HELD 10 PACK		2	232405331	434502 3/31/2024	11000.1000.56118.4020.019032.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$134.00
MEDLINE BLOOD PRESSURE /PLUSE MONITOR		5	232405331	434502 3/31/2024	11000.1000.56119.4020.019032.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$271.25
FORCEPS FINE POINT WITH GUIDE 10 PACK		2	232405331	434502 3/31/2024	11000.1000.56118.4020.019032.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$31.50

Check #: 0

PO/InvoiceTotal:	\$3,380.50
Vendor Total:	\$3,380.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL, LLC P.O. BOX 37600 PHILADELPHIA PA 19101						
Check Group:						
TELEPHONE CORD DETANGLER		4	232404021	36959744 1/31/2024	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.56
GLIE STICKS		1	232404021	36960218 1/31/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.64
GLUE GUN		2	232404021	36968870 1/31/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.56
KLEENEX		4	232404021	36968870 1/31/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$298.76
BLUE CONSTRUCTION PAPER		20	232404021	36968870 1/31/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$55.00
GLUE STICKS		5	232404021	36968870 1/31/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.45
LARGE CRAYONS		20	232404021	36983055 1/31/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$186.80
HANGING FILE HOLDERS		3	232404021	36983055 1/31/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$101.97
CLASSIFICATION FOLDERS		3	232404021	36983055 1/31/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$130.02
BLACK BULLETIN BOARD		1	232404021	36983055 1/31/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.49
DRAWER ORGANIZER		1	232404021	36983055 1/31/2024	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.25
REMEMBER PLANNER NOTEBOOK		1	232404021	36983055 1/31/2024	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.24
SCOTH TAPE		4	232404021	36983055 1/31/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$92.16

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
8' STANDARD SCISSORS		5	232404021	36983055 1/31/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.00
#2 PENCILS		10	232404021	36983055 1/31/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$152.90
GRAPH PAPER		3	232404021	36983055 1/31/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.85
NOTEBOOK GRAPH RULED		75	232404021	36983055 1/31/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$222.75
LABEL MAKER TAPE		1	232404021	36983055 1/31/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.24
LEMON CARDSTOCK PAPER		1	232404021	36983055 1/31/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.09
PURPLE CONSTRUCTION PAPER		15	232404021	36983055 1/31/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.60
BLUE BALLPOINT PENS		2	232404021	36983055 1/31/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.44
BLACK BALLPOINT PENS		3	232404021	36983055 1/31/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.86
TAPE DISPENSER		4	232404021	36983055 1/31/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.64
FILE FOLDERS LETTER SIZE ASSORTED COLORS		2	232404021	36983055 1/31/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$96.88
PLASTIC LETTER WALL FILE HOLDER		1	232404021	36983055 1/31/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$103.47
MEMO PADS		2	232404021	36983055 1/31/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.10
COLOR PENCILS		20	232404021	36983055 1/31/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$49.60
STORAGE BOXES		2	232404021	36983055 1/31/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$86.78

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CRAYONS		20	232404021	36983055 1/31/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.80
BUSINESS CARD HOLDER		2	232404021	36983055 1/31/2024	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$7.64
MAGNETIC TAPE		5	232404021	36983055 1/31/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$74.95
PLASTIC DESK PAD		4	232404021	36983055 1/31/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$122.36
PACKING TAPE		1	232404021	36983055 1/31/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.99
FILE HOLDER LETTER SIZE		2	232404021	36983055 1/31/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$56.08
CLEAR FRONT REPORT COVR		10	232404021	36983055 1/31/2024	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.50
BOSTICH ELECTRIC SHARPENER		5	232404021	36983055 1/31/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$208.20
GLUE STICKS		3	232404021	36983055 1/31/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$71.49
STANDARD STAPLES		4	232404021	36983055 1/31/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.64
BILL DETECTOR PEN		2	232404021	36983055 1/31/2024	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.74
RED PLASTIC FOLDERS		1	232404021	37010713 2/2/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.09
ORANGE PLASTIC FOLDERS		1	232404021	37010713 2/2/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.09
BLACK CONSTRUCTION PAPER		4	232404021	37010831 2/2/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$105.36
PINK CONSTRUCTION PAPER		1	232404021	37010831 2/2/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.59

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WHITE CONSTRUCTION PAPER		1	232404021	37010831 2/2/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.99
PINK CONSTRUCTION PAPER		1	232404021	37010831 2/2/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.29
HOLIDAY GREEN CONSTRUCTION PAPER		2	232404021	37010831 2/2/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$56.08
PURPLE MASKING TAPE		1	232404021	37010831 2/2/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.69
ORANGE MASKING TAPE		1	232404021	37010831 2/2/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.29
YELLOE MASKING TAPE		1	232404021	37010831 2/2/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$46.99
RED CONSTRUCTION PAPER		2	232404021	37010831 2/2/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$71.38
THUMB TACKS		1	232404021	37010831 2/2/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$31.44
2 POCKET FOLDERS WITH FASTNERS		1	232404021	37010831 2/2/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$90.94
WHITE MASKING TAPE		1	232404021	37010831 2/2/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.69
BLUE MASKING TAPE		1	232404021	37010831 2/2/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.09
LEMON CARDSTOCK PAPER		4	232404021	37032941 2/2/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$88.36
GREEN MASKING TAPE		1	232404021	37837991 3/22/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.09
BOSTICH ELECTRIC SHARPENER		2	232404021	38117413 4/9/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$83.28
BOSTICH ELECTRIC SHARPENER		-2	232404021	CM2298333/3698 3055 4/15/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$83.28)

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PLASTIC LETTER WALL FILE HOLDER		-3	232404021	CR2285154/3698 3055 3/21/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$55.05)
Check #: 0						
PO/InvoiceTotal:						\$3,629.89
Check Group:						
FOLDING UTILITY CART		1	232404145	37258896 2/16/2024	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$60.29
Check #: 0						
PO/InvoiceTotal:						\$60.29
Check Group:						
CRICUT EVERYDAY IRON-ON, 24"x12", BLACK		3	232405596	38082957 4/8/2024	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$27.51
CRICUT EXPLORE AIR 2 DIE CUTTING MACHINE, MINT		1	232405596	38082957 4/8/2024	11000.1000.56119.3000.019003.0000.12.0440 SUPPLY ASSETS (\$5,000 OR LESS)	\$213.34
CRICUT TRANSFER TAPE, 12"x48"		2	232405596	38082957 4/8/2024	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$16.48
CRICUT PRINTABLE STICKER PAPER, 11"x8.5", 10 SHEETS/PACK		5	232405596	38082957 4/8/2024	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$58.60
CRICUT STANDARD GRIP MACHINE MAT, 12"x12", GREEN, 2/PACK		1	232405596	38082957 4/8/2024	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$14.10
CRICUT PREMIUM VINYL PERMANENT, 12"x12" BRIGHTS 6 SHEETS/PACK		1	232405596	38082957 4/8/2024	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$11.89
CRICUT PREMIUM VINYL PERMANENT, 12"x48", WHITE		1	232405596	38082957 4/8/2024	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$8.07
CRICUT EVERDAY IRON-ON, 12"x12", RAINBOW, 6SHEETS/PACK		2	232405596	38082957 4/8/2024	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$54.38

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GBC NAP-LAM LAMINATING FILM, 1.5 MIL, 27"x500', 2/BOX		2	232405596	38094096 4/8/2024	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$254.58
CRICUT BASIC TOOL SET, GRAY, 5/PACK		2	232405596	38094096 4/8/2024	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$49.28
NXT TECHNOLOGIES 8' EXTENSION CORD, 2-OUTLET, BLACK		1	232405596	38094096 4/8/2024	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$21.24
Check #: 0						
PO/InvoiceTotal:						\$729.47
Check Group:						
FLIP CHART WATER BASE MARKDER - 4 PACK ASSORTED COLORS		9	232405695	38117415 4/9/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$91.71
MR. SKETCH SCENTED WATER BASE MARKERS -		9	232405695	38117415 4/9/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$67.41
SHARPIE FLIP CHART MARKERS BLACK		10	232405695	38117415 4/9/2024	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$117.50
OPERATIONAL 2400 FUND		1	232405695	38117415 4/9/2024	11000.2400.56118.0000.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$9.90
Check #: 0						
PO/InvoiceTotal:						\$286.52
Check Group:						
TRU-RAY 12"x18" CONSTRUCTION PAPER, ASSORTED COLORS, 50 SHEETS/PACK		10	232405696	38117594 4/9/2024	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$117.20
QUILL BRAND CONTEMPORARY DESKTOP STAPLER, 20 SHEET CAPACITY, METALLIC BLUE		9	232405696	38117594 4/9/2024	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$97.83
HP 910XL/910 BLACK HIGH YIELD AND CYAN/MAGENTA/YELLOW STANDARD YIELD INK CARTRIDGE, 4/PACK		2	232405696	38117594 4/9/2024	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$154.78

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QUILL BRAND 30% RECYCLED 8.5"x11" MULTIPURPOSE PAPER, 20LBS., CANARY YELLOW, 500 SHEETS/REAM, 10 REAMS/CARTON		2	232405696	38117594 4/9/2024	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$143.00
CRAYOLA CLASSPACK NON-WASHABLE MARKERS, FINE, ASSORTED COLORS, 200/PACK		2	232405696	38117594 4/9/2024	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$125.78
EXPO DRY ERASE MARKERS, CHISEL TIP, ASSORTED, 36/PACK		1	232405696	38117594 4/9/2024	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$26.53
CRAYOLA CLASSPACK KIDS' COLORED PENCILS, ASSORTED COLORS, 240/CARTON		2	232405696	38117594 4/9/2024	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$84.98
QUILL BRAND CONTEMPORARY DESKTOP STAPLER, 20 SHEET CAPACITY, METALLIC BLUE		1	232405696	38141146 4/10/2024	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$10.87
Check #: 0						
PO/InvoiceTotal:						\$760.97
Check Group:						
IRIS STACK & PULL 12.9 QT. LATCH LID STORAGE BIN, NAVY/CLEAR		3	232405759	38140955 4/10/2024	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$30.57
UNIMED WALL MOUNT STEEL GLOVE DISPENSER		2	232405759	38140955 4/10/2024	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$50.38
IRIS LATCH LID STORAGE BOX, CLEAR/SEA FOAM		3	232405759	38141220 4/10/2024	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$28.02
ALERA 4-SHELF METAL SHELVING UNIT, 36" WIDTH, SILVER		3	232405759	38144744 4/11/2024	11000.1000.56119.3000.019003.0000.12.0440 SUPPLY ASSETS (\$5,000 OR LESS)	\$151.17
Check #: 0						
PO/InvoiceTotal:						\$260.14
Vendor Total:						\$5,727.28

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RAPANUT, RANDALL BURNS						
5685 BRITAIN DRIVE						
SANTA TERESA	NM 88008					
Check Group:						
THIS PURCHASE IS NEEDED SO THAT THE SPECIAL EDUCATION DIRECTOR CAN ATTEND THE SWIFT NATIONAL LEADERSHIP CONSORTIUM KANSAS CITY, MISSOURI. ATTENDING THE SWIFT NATIONAL LEADERSHIP CONSORTIUM WILL HELP GUIDE AND ENSURE THAT SWIFT RESOURCES, TOOLS AND CONTENT SUPPORT THE IMPLEMENTATION OF THE SWIFT RIGHTFUL PRESENCE IN SCHOOLS MODEL DEMONSTRATION SITES IN GISD. DATE OF DEPARTURE APRIL 10, 2024 @ 6:45 A.M. DATE OF RETURN APRIL 12, 2024 @ 8:00 P.M. 2 DAYS AT \$157.00 = \$314.00 + 13.25 ADDITIONAL HOURS @ \$59.00 FOR A GRAND TOTAL OF \$373.00.	1	232405706	PER DIEM 4/10-12/24	24106.2200.53330.0000.019000.0000.55.0000	PROFESSIONAL DEVELOPMENT	\$373.00
				4/18/2024	Check #: 0	
					PO/InvoiceTotal:	\$373.00
					Vendor Total:	\$373.00

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RENTOKIL NORTH AMERICA, INC						
DBA: BUG OUT						
P.O. BOX 740608						
CINCINNATI	OH 45274-0608					
Check Group:						
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58504932	31701.4000.54315.0000.019000.0000.40.0000	\$54.09
				3/12/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	58504933	31701.4000.54315.0000.019000.0000.40.0000	\$108.19
				3/12/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	59562903	31701.4000.54315.0000.019000.0000.40.0000	\$54.09
				4/8/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	59562904	31701.4000.54315.0000.019000.0000.40.0000	\$119.01
				4/8/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	59562905	31701.4000.54315.0000.019000.0000.40.0000	\$58.58
				4/11/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	59562952	31701.4000.54315.0000.019000.0000.40.0000	\$53.25
				4/11/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
				Check #: 0		
					PO/InvoiceTotal:	\$447.21
					Vendor Total:	\$447.21

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RGTG, LLC						
DBA: RIO GRANDE THERAPY GROUP						
109 S. FESTIVAL						
EL PASO TX 79912						
Check Group:						
GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES 2.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SERVICES ARE FOR SY23-24 FROM JULY 24, 2023-MAY 24, 2024. 2.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 3800 HOURS @ \$75.00 = \$285,000.00.	1	232400395	1109 04/10-16/24	1109 04/10-16/24	11000.2100.53212.2000.019000.0000.55.0000	\$4,800.00
				4/17/2024	SPEECH THERAPISTS - CONTRACTED	
3 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$70.00 = \$319,200.00.	1	232400395	1109 04/10-16/24	1109 04/10-16/24	11000.2100.53212.2000.019000.0000.55.0000	\$7,280.00
				4/17/2024	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX	1	232400395	1109 04/10-16/24	1109 04/10-16/24	11000.2100.53212.2000.019000.0000.55.0000	\$619.10
				4/17/2024	SPEECH THERAPISTS - CONTRACTED	
GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES 2.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SERVICES ARE FOR SY23-24 FROM JULY 24, 2023-MAY 24, 2024. 2.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 3800 HOURS @ \$75.00 = \$285,000.00.	1	232400395	1110 04/17-23/24	1110 04/17-23/24	11000.2100.53212.2000.019000.0000.55.0000	\$3,600.00
				4/23/2024	SPEECH THERAPISTS - CONTRACTED	
3 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$70.00 = \$319,200.00.	1	232400395	1110 04/17-23/24	1110 04/17-23/24	11000.2100.53212.2000.019000.0000.55.0000	\$7,840.00
				4/23/2024	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX	1	232400395	1110 04/17-23/24	1110 04/17-23/24	11000.2100.53212.2000.019000.0000.55.0000	\$586.30
				4/23/2024	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

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						PO/InvoiceTotal: \$24,725.40
						Vendor Total: \$24,725.40

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SCHOOL SPECIALTY LLC						
P.O. BOX 825640						
PHILADELPHIA PA 19182-5640						
Check Group:						
MARKERBOARD - MOORECO PORCELAIN STEEL WHITEBOARD DELUXE ALUMINUM TRIP 4X16FT		9	232403577	208133634685 1/22/2024	11000.1000.56119.1010.019086.0000.22.0448 SUPPLY ASSETS (\$5,000 OR LESS)	\$8,941.59
Check #: 0						
PO/InvoiceTotal:						\$8,941.59
Check Group:						
MAKERSPACE TABLE - CLASSROOM SELECT - MAKERSPACE PROFESSIONAL PROJECT TABLE - TITANIUM FRAME 72W X 30D X 28-42 H IN - LAMINATE - T-MOLD. TOP COLOR: BLACK. EDGE COLOR: EBONY.		15	232404756	208133887887 3/26/2024	27502.1000.56119.3000.019003.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$7,347.75
Check #: 0						
PO/InvoiceTotal:						\$7,347.75
Check Group:						
DOLLAMUR FLEXI-ROLL MAT, 6X 26 FEET X 1INCH, RED		1	232405227	208133944511 4/8/2024	11000.2600.56119.0000.019000.0000.46.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,142.69
Check #: 0						
PO/InvoiceTotal:						\$1,142.69
Vendor Total:						\$17,432.03

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SHAMROCK FOODS P.O. BOX 843539 LOS ANGELES CA 90084-3539	19291					
Check Group:						
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	28848418	21000.3100.56116.0000.019000.0000.42.0000	\$63.54
				4/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29846125	21000.3100.56116.0000.019000.0000.42.0000	\$2,617.96
				4/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29848419	21000.3100.56116.0000.019000.0000.42.0000	\$3,555.24
				4/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29848420	21000.3100.56116.0000.019000.0000.42.0000	\$3,341.25
				4/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29848422	21000.3100.56116.0000.019000.0000.42.0000	\$421.60
				4/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Voucher Batch Number: 1348

05/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29848423	21000.3100.56116.0000.019000.0000.42.0000	\$807.03
				4/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29854239	21000.3100.56116.0000.019000.0000.42.0000	\$9,655.70
				4/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29854242/\$3,254.80	21000.3100.56116.0000.019000.0000.42.0000	\$3,254.80
				4/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1348

05/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29854243	21000.3100.56116.0000.019000.0000.42.0000	\$3,750.85
				4/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29854244	21000.3100.56116.0000.019000.0000.42.0000	\$1,996.80
				4/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		-1	232400084	REF.NO.2985423 9	21000.3100.56116.0000.019000.0000.42.0000	(\$115.28)
				4/18/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$29,349.49
Check Group:						
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	232400085	29847213	29847213	21000.3100.56116.0000.019000.0000.42.0000	\$1,193.25
				4/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	232400085	29848425	29848425	21000.3100.56116.0000.019000.0000.42.0000	\$1,247.82
				4/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29848426	21000.3100.56116.0000.019000.0000.42.0000	\$1,473.86
				4/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29848427	21000.3100.56116.0000.019000.0000.42.0000	\$977.04
				4/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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05/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29848428	21000.3100.56116.0000.019000.0000.42.0000	\$370.30
				4/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29848429	21000.3100.56116.0000.019000.0000.42.0000	\$1,132.80
				4/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Voucher Batch Number: 1348

05/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29848431	21000.3100.56116.0000.019000.0000.42.0000	\$7,080.35
				4/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29854240	21000.3100.56116.0000.019000.0000.42.0000	\$399.60
				4/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29854242/\$12825 .00	21000.3100.56116.0000.019000.0000.42.0000	\$12,825.00
				4/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29854992	21000.3100.56116.0000.019000.0000.42.0000	\$6,140.85
				4/18/2024	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$32,840.87
					Vendor Total:	\$62,190.36

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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:						
(REG19# 21-7392) PURCHASE IN BULK FOR DISTRICT WIDE - ORION 25 LOW MAINTENANCE FLOOR FINISH, ANTIMICROBIAL PROTECTION, 2.5 GAL., 2/CASE		864	232405078	006804-01 4/3/2024	24330.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$76,464.00
				Check #: 0		
					PO/InvoiceTotal:	\$76,464.00
					Vendor Total:	\$76,464.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1348

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNLAND CARPENTRY DBA: PEREZ, VICTOR H. 106 RIO VISTA DR.	19713					
SUNLAND PARK	NM 88063					
Check Group:						
QUOTE # - 1198 -- REMOVE EXISTING BOOKCASES FROM SUNLAND PARK ELEMENTARY LIBRARY.		1	232405893	1049 4/19/2024	11000.1000.54311.1010.019035.0000.61.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$345.00
INSTALL BOOKCASES INSIDE THE BOOK ROOM		1	232405893	1049 4/19/2024	11000.1000.54311.1010.019035.0000.61.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$430.00
MAKE WOOD COVER FOR ELECTRICAL BOX FOR THE BOOKCASES		1	232405893	1049 4/19/2024	11000.1000.54311.1010.019035.0000.61.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$45.00
Check #: 0						
						PO/InvoiceTotal: <u> </u> \$820.00
						Vendor Total: <u> </u> \$820.00

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1348

05/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEX BANK						
DBA WRIGHT EXPRESS FSC						
P.O. BOX 6293						
CAROL STREAM	IL 60197					
Check Group:						
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2023-2024 SCHOOL YEAR		1	232400029	069490 04/10/2024	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$43.54
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2023-2024 SCHOOL YEAR		1	232400029	1685011 04/03/24 4/3/2024	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$62.89
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2023-2024 SCHOOL YEAR		1	232400029	1695312 04/12/2024	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$31.23
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2023-2024 SCHOOL YEAR		1	232400029	1700488 04/17/2024	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$34.98
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2023-2024 SCHOOL YEAR		1	232400029	411322 04/03/2024	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$40.02
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2023-2024 SCHOOL YEAR		1	232400029	88418559802 03-27-24	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$33.52
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2023-2024 SCHOOL YEAR		1	232400029	9221560/04/16/20 24	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$271.18

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1348

05/02/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	101550 04/19/2024 4/19/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$35.10
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	113004161 04/22/24 4/22/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$30.00
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	114233 04/13/2024 4/13/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$77.93
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	223142544 04/06/24 4/6/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$51.01
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	3599516 04/06/2024 4/6/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$84.82
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	6195510317 04/12/24 4/12/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$66.58
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	623992 04/19/2024 4/19/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$67.40
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	6432697959 04/20/24 4/20/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$71.04
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	6432697963 04/20/24 4/20/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$58.83
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	822252020 04/13/2024 4/13/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$66.44
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	9012603 04/04/2024 4/4/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$33.00
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	99432637 04/16/2024 4/16/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$49.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		-1	232400078	REBATE 04/23/2024 4/23/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE Check #: 0	(\$1.20)
PO/InvoiceTotal:						\$690.75
Check Group:						
CO #1 DECREASE LINE #1 BY \$42.55 FOR DIFFERENCE OF \$457.45 BY KQ 4/04/24. GAS CARD USAGE FOR TRAVEL FROM JULY 2023 - JUNE 2024. TO BE PAID MONTHLY BY INVOICE.		1	232400079	111909 04/06/2024 4/6/2024	11000.2200.55813.0000.019000.0000.22.0000 EMPLOYEE TRAVEL - NON-TEACHERS Check #: 0	\$70.00
PO/InvoiceTotal:						\$70.00
Check Group:						
EMPLOYEE TRAVEL - NON-TEACHERS		1	232400544	062498 04/03/2024 4/3/2024	11000.2200.55813.0000.019000.0000.15.0000 EMPLOYEE TRAVEL - NON-TEACHERS Check #: 0	\$89.00
PO/InvoiceTotal:						\$89.00
Check Group:						
STUDENT TRAVEL		1	232400962	3500109 04/07/2024 4/7/2024	11000.1000.55817.1010.019018.0000.63.0000 STUDENT TRAVEL Check #: 0	\$90.31
PO/InvoiceTotal:						\$90.31
Check Group:						
GAS USAGE FOR THE FINANCE DEPARTMENT.		1	232401997	491189 04/10/2024 4/10/2024	11000.2500.55813.0000.019000.0000.09.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$31.74
GAS USAGE FOR THE FINANCE DEPARTMENT.		1	232401997	99417659 03/22/2024 3/22/2024	11000.2500.55813.0000.019000.0000.09.0000 EMPLOYEE TRAVEL - NON-TEACHERS Check #: 0	\$33.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$65.29
Check Group:						
NMAEYC CONFERENCE 2024. DEPARTURE: 04/04/2024 @ 3:00 PM RETURN 04/06/2024 @ 10:00 PM. DISTRICT OWNED ACTIVITY VEHICLE TRIP TICKET. VEHICLE TO CONFERENCE: NANCY BELLEGAMBA/JEANETTE DURAN.	1	232405295	9053550	04/06/2024	27149.1000.53330.1010.019000.0000.27.0000	\$62.62
				4/6/2024	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
PO/InvoiceTotal:						\$62.62
Check Group:						
NMAEYC CONFERENCE 2024. DEPARTURE: 04/05/2024 @ 3:00 PM RETURN 04/06/2024 @ 10:00 PM. DISTRICT OWNED ACTIVITY VEHICLE TRIP TICKET. VEHICLE TO CONFERENCE: AMANDA SOTO (LAGUNAS)/DAISY URBINA.	1	232405296	9032643	04/06/2024	27149.1000.53330.1010.019000.0000.27.0000	\$50.59
				4/6/2024	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
PO/InvoiceTotal:						\$50.59
Check Group:						
CHOOSE RESILIENCE CONFERENCE. ALBUQUERQUE, NM. DEPARTURE: 04/14/2024 @ 12:00 PM, RETURN 04/16/2024 @ 9:00 PM. DISTRICT OWNED ACTIVITY VEHICLE TRIP TICKET. VEHICLE TO CONFERENCE: NAMCY BELLAGAMBA/JEANETTE DURA.	1	232405516	99432659	04/16/2024	27149.1000.53330.1010.019000.0000.27.0000	\$66.69
				4/16/2024	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
PO/InvoiceTotal:						\$66.69
Check Group:						
CHOOSE RESILIENCE CONFERENCE. ALBUQUERQUE, NM. DEPARTURE: 04/14/2024 @ 12:00 PM, RETURN 04/16/2024 @ 9:00 PM. DISTRICT OWNED ACTIVITY VEHICLE TRIP TICKET. VEHICLE TO CONFERENCE: MAÑA MARTINEZ/LOURDES AGUIRRE/ERICA HERNADEZ.	1	232405517	2781886	04/16/2024	27149.1000.53330.1010.019000.0000.27.0000	\$40.28
				4/16/2024	PROFESSIONAL DEVELOPMENT	

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Fiscal Year: 2023-2024

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

PO/InvoiceTotal:	\$40.28
Vendor Total:	\$1,496.71

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1348 05/02/2024

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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 THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 18, 2021-AUGUST 18, 2025. SPEECH LANGUAGE PATHOLOGY SERVICES. 4.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SPEECH LANGUAGE PATHOLOGY SERVICES. SERVICES ARE FOR SY23-24 FROM JULY 24, 2023-MAY 24, 2024 4.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 6840 HOURS @ \$65.00 = \$444,600.00 PLUS GRT @8.1875 = \$36,401.63 FOR A GRAND TOTAL OF \$481,001.63.	1	232400394	1112	04/11-17/2024	11000.2100.53212.2000.019000.0000.55.0000	\$7,225.57
				4/18/2024	SPEECH THERAPISTS - CONTRACTED	
GISD RFP #20-21-66 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 18, 2021-AUGUST 18, 2025. SPEECH LANGUAGE PATHOLOGY SERVICES. 4.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SPEECH LANGUAGE PATHOLOGY SERVICES. SERVICES ARE FOR SY23-24 FROM JULY 24, 2023-MAY 24, 2024 4.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 6840 HOURS @ \$65.00 = \$444,600.00 PLUS GRT @8.1875 = \$36,401.63 FOR A GRAND TOTAL OF \$481,001.63.	1	232400394	1113	04/18-24/2024	11000.2100.53212.2000.019000.0000.55.0000	\$5,215.78
				4/25/2024	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						
PO/InvoiceTotal:						\$12,441.35
Vendor Total:						\$12,441.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ZAMORA, LUIS ARTURO						
DBA RED CARPET PHOTO BOOTH						
12449 TIERRA SAUZ DR						
EL PASO	TX	79938				
Check Group:						
PHOTO BOOTH (4HR) (DIGITAL/PRINTING) FOR AVECHS PROM ON APRIL 13, 2024.		1	232404554	558911EF-0001 2/13/2024	23000.1000.55915.9000.019018.0000.63.7898 OTHER CONTRACT SERVICES	\$380.00
					Check #: 0	
					PO/InvoiceTotal:	\$380.00
					Vendor Total:	\$380.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,754,503.85

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED NETWORK MANAGEMENT, INC						
DBA ANM						
4001 JEFFERESON PLAZA NE						
ALBUQUERQUE NM 87109						
Check Group:						
Installation/Activation/Configuration Total Pre Discount		1	232401240	BD0065688 4/30/2024	31900.4000.53414.0000.019000.0000.44.0775 OTHER SERVICES	\$1,265.99
					Check #: 0	
					PO/InvoiceTotal:	\$1,265.99
					Vendor Total:	\$1,265.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
AKS ARCHITECTURE, P.C.						
1691 HICKORY LOOP, SUITE A						
LAS CRUCES NM 88005						
Check Group:						
ON THE BASIS OF FIXED FEE OF 6% OF MACC		1	222306503	STMT#2 05/07/24 5/7/2024	24330.2600.54312.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$7,200.00
TAX 8.1875%		1	222306503	STMT#2 05/07/24 5/7/2024	24330.2600.54312.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$580.50
					Check #: 0	
					PO/InvoiceTotal:	\$7,780.50
Check Group:						
RFP #20-21-58 DESIGN SERVICES FOR REMOVAL AND REPLACEMENT OF EXISTING TPO ROOFING SYSTEM AND ASSOCIATED WORK FOR THE 300 CLASSROOM WING AT CHAPARRAL ELEMENTARY SCHOOL. GISD PARTICIPATION AT 100%. ON THE BASIS OF A FIXED FEE OF 5.50% OF MACC (N.I.C. GRT) \$41,058.00. TOTAL REIMBURASABLE NOT TO EXCEED ALLOWANCE OF \$2,000.00 (N.I.C. GRT). A TOTAL BASIC COMPENSATION OF \$43,058.00 PLUS ALL APPLICABLE GROSS RECEIPTS TAXES AT 8.0625% \$3,471.55, FOR A CONTRACT TOTAL OF \$46,529.55.		1	232404109	STMT#1 05/03/24 5/3/2024	31100.4000.54500.0000.019000.0000.43.9612 DW ROOFING ALLOCATION PROJECTS	\$32,388.86
					Check #: 0	
					PO/InvoiceTotal:	\$32,388.86
					Vendor Total:	\$40,169.36

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, JANET R						
5384 CORY DR						
EL PASO TX 79932						
Check Group:						
GISD RFP#19-20-37 OCCUPATIONAL THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS OCCUPATIONAL THERAPY SERVICES JULY 1, 2020-JUNE 30, 2024. 1 THERAPIST WORKING 28 HOURS PER WEEK DISTRICTWIDE. \$70.00 X 868 HOURS = \$60,760.00 + GRT 8.1875% = \$4974.73 FOR A GRAND TOTAL OF \$65,734.73.	1	232401406	#19 04/25-30/24 SP	5/1/2024	11000.2100.53213.2000.019000.0000.55.0000 OCCUPATIONAL THERAPISTS - CONTRACTED	\$1,666.09
GISD RFP#19-20-37 OCCUPATIONAL THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS OCCUPATIONAL THERAPY SERVICES JULY 1, 2020-JUNE 30, 2024. 1 THERAPIST WORKING 28 HOURS PER WEEK DISTRICTWIDE. \$70.00 X 868 HOURS = \$60,760.00 + GRT 8.1875% = \$4974.73 FOR A GRAND TOTAL OF \$65,734.73.	1	232401406	#19 05/01/24 ANTH	5/1/2024	11000.2100.53213.2000.019000.0000.55.0000 OCCUPATIONAL THERAPISTS - CONTRACTED	\$531.04
GISD RFP#19-20-37 OCCUPATIONAL THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS OCCUPATIONAL THERAPY SERVICES JULY 1, 2020-JUNE 30, 2024. 1 THERAPIST WORKING 28 HOURS PER WEEK DISTRICTWIDE. \$70.00 X 868 HOURS = \$60,760.00 + GRT 8.1875% = \$4974.73 FOR A GRAND TOTAL OF \$65,734.73.	1	232401406	#20 05/02-08/24 SP	5/1/2024	11000.2100.53213.2000.019000.0000.55.0000 OCCUPATIONAL THERAPISTS - CONTRACTED	\$984.50
GISD RFP#19-20-37 OCCUPATIONAL THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS OCCUPATIONAL THERAPY SERVICES JULY 1, 2020-JUNE 30, 2024. 1 THERAPIST WORKING 28 HOURS PER WEEK DISTRICTWIDE. \$70.00 X 868 HOURS = \$60,760.00 + GRT 8.1875% = \$4974.73 FOR A GRAND TOTAL OF \$65,734.73.	1	232401406	#20 05/07/24 ANTH	5/8/2024	11000.2100.53213.2000.019000.0000.55.0000 OCCUPATIONAL THERAPISTS - CONTRACTED	\$455.18
				5/8/2024	OCCUPATIONAL THERAPISTS - CONTRACTED	
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,636.81
						Vendor Total: \$3,636.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALL AMERICAN SPORTS CORP RIDDELL ALL AMERICAN SPORTS P.O. BOX 676256 DALLAS TX 75267-6256	91155					
Check Group:						
REGION 19 RFP # 22-7442 -- REPAIR & RECONDITIONING OF HELMETS FOR SANTA TERESA HS FOR 2023-2024.		1	232403907	952056740 4/25/2024	11000.1000.54311.9000.019000.0000.47.0651 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$3,020.80
Check #: 0						
PO/InvoiceTotal:						\$3,020.80
Check Group:						
REGION 19 RFP # 22-7442 -- REPAIR & RECONDITIONING HELMETS FOR GADSDEN HS FOR 2023-2024.		1	232403908	952057555 4/26/2024	11000.1000.54311.9000.019000.0000.47.0651 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$5,524.40
Check #: 0						
PO/InvoiceTotal:						\$5,524.40
Check Group:						
REGION 19 RFP # 22-7442 -- REPAIR & RECONDITIONING ON HELMETS FOR CHAPARRAL HS FOR 2023-2024.		1	232403909	952056741 4/25/2024	11000.1000.54311.9000.019000.0000.47.0651 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$4,459.30
Check #: 0						
PO/InvoiceTotal:						\$4,459.30
Check Group:						
SPEEDFLEX THUMBSCREW		20	232404829	60505302 3/22/2024	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$25.00
SP CHINSTRAP NC+HC CAM MD COMBO, BLACK		10	232404829	60505302 3/22/2024	29135.1000.56118.9000.019000.0000.47.6200 GENERAL SUPPLIES AND MATERIALS	\$230.00
SPUT-S1-S POP UP TACKLER WITH S1, ROSVHG		1	232404829	60505302 3/22/2024	29135.1000.56119.9000.019000.0000.47.6200 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,685.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FREIGHT CHARGE		1	232404829	60505302 3/22/2024	29135.1000.56119.9000.019000.0000.47.6200 SUPPLY ASSETS (\$5,000 OR LESS)	\$349.20

Check #: 0

	PO/InvoiceTotal:	\$2,289.20
	Vendor Total:	\$15,293.70

Gadsden Independent Schools

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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#22-7432) BLANKET PURCHASE ORDER FOR DOOR REPAIRS, KEYS AND LOCKS SERVICES FOR ALL SCHOOL SITES		1	232400760	119351 5/1/2024	31703.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9) Check #: 0	\$2,667.00
PO/InvoiceTotal:						\$2,667.00
Vendor Total:						\$2,667.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARZAPALO, NORMA IVONNE						
1368 SAHARA DESERT DR						
CHAPARRAL NM 88081						
Check Group:						
TRANSPORTATION PER CAPITA FEEDER FOR THE ARZAPALO FAMILY FOR THE 2023/2024 SCHOOL YEAR		1	232401278	160TH REPORTING DAY 5/15/2024	11000.2700.55111.0000.019000.0000.41.0000 TRANSPORTATION PER-CAPITA FEEDERS	\$111.86
					Check #: 0	
					PO/InvoiceTotal:	\$111.86
					Vendor Total:	\$111.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAGUE, DEANNA M 837 DULCINEA CT SANTA TERESA	NM 88008					
Check Group:						
TRANSPORTATION PER-CAPITA FEEDERS: FOR THE BAGUE FAMILY FOR THE 2023/2024 SCHOOL YEAR		1	232401588	160TH REPORTING DAY 5/15/2024	11000.2700.55111.0000.019000.0000.41.0000 TRANSPORTATION PER-CAPITA FEEDERS	\$345.40
Check #: 0						
PO/InvoiceTotal:						\$345.40
Vendor Total:						\$345.40

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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 NM 88021	2027					
Check Group:						
BLANKET PO-FOR STUDENTS TRAVEL TO VARIOUS SITES FOR DISTRICT LEADERSHIP COUNCIL		1	232401173	232401173 02/22/24 2/22/2024	11000.1000.55817.9000.019000.0000.15.5820 STUDENT TRAVEL	\$468.61
				Check #: 0		
					PO/InvoiceTotal:	\$468.61
Check Group:						
CHANGE ORDER # 1-CHANGE LINE ITEM FROM 11000.1000.55817.1020.019001.0000.21.1020 TO 11000.2700.55112.0000.019000.0000.21.0410-R. HIDALGO 1/5/24--5TH GRADE STUDENTS TO TRAVEL TO ABRAHAM CHAVEZ FEBRUARY 1, 2024 -75 STUDENTS, 6 STAFF SPONSOR: JULIO CASTILLO CONFIRMATION # 037883		1	232403288	232403288 2/1/2024	11000.2700.55112.0000.019000.0000.21.0410 TRANSPORTATION CONTRACTORS	\$586.58
				Check #: 0		
					PO/InvoiceTotal:	\$586.58
Check Group:						
2 BUSES -- 83 STUDENTS		1	232403731	232403731 2/1/2024	27407.1000.55817.1010.019025.0000.61.0000 STUDENT TRAVEL	\$567.22
				Check #: 0		
					PO/InvoiceTotal:	\$567.22
Check Group:						
5TH GRADE STUDENTS TO ATTEND SYMPHONY -AND THEN GO TO EAT AT PETER PIPER PIZZA FEBRUARY 1, 2024 STUDENTS: 81, STAFF:6 BUS: 2 CONFIRMATION 037977		1	232403915	232403915 2/1/2024	11000.2700.55112.0000.019000.0000.21.0410 TRANSPORTATION CONTRACTORS	\$379.61
				Check #: 0		
					PO/InvoiceTotal:	\$379.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
5TH GRADE STUDENTS TO ATTEND SYMPHONY -AND THEN GO TO EAT AT PETER PIPER PIZZA 5700 DESERT BLVD FEBRUARY 1 2024 STUDENTS: 66, STAFF:5 BUS: 2 CONFIRMATION 037979		1	232403916	232403916	11000.2700.55112.0000.019000.0000.21.0410	\$484.64
				2/1/2024	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$484.64
Check Group:						
5TH GRADE STUDENTS TO ATTEND SYMPHONY FEBRUARY 1, 2024 STUDENTS: 45, STAFF:6 BUS: 1 CONFIRMATION 037978		1	232403918	232403918	11000.2700.55112.0000.019000.0000.21.0410	\$242.37
				2/1/2024	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$242.37
Check Group:						
5TH GRADE STUDENTS TO ATTEND SYMPHONY THEN TO PETER PIPER PPIZZA ON 5700 N. DESERT BLVD FEBRUARY 1, 2024 STUDENTS: 79, STAFF:6 BUS: 2 CONFIRMATION 037964		1	232403926	232403926	11000.2700.55112.0000.019000.0000.21.0410	\$421.68
				2/1/2024	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$421.68
Check Group:						
27 STUDENTS AND 5 STAFF BERINO ELEMENTARY SCHOOL 6TH GRADE. TRAVEL TO NMSU/LAS CRUCES, NM. 2/13/2024 FROM 8:30 AM TO 1:30 PM. COLLEGE READINESS FIELD TRIP NEW MWXICO STATE UNIVERSITY.		1	232403927	232403927	24101.1000.55817.1010.019000.0000.24.0000	\$210.10
				2/13/2024	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$210.10
Check Group:						
SPED BUS		1	232404025	232404025	27407.1000.55817.1010.019025.0000.61.0000	\$378.88
				2/1/2024	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$378.88
Check Group:						
1 ACTIVITY BUS FOR 29 STUDENTS AND 4 CHAPERONES FROM AVECHS, CHS, AND STHS TO BPA STATE COMPTETION IN ALBUQUERQUE, NM ON FEBRUARY 14 - 17, 2024. DEPART FEBRUARY 14TH STHS @ 11:15 AM, CHS @ 12:00 PM, AND AVECHS @ 12:45 PM. RETURN FEBRUARY 17TH @ 5:30 PM.	1	232404040	232404040	27502.1000.55817.3000.019000.0000.12.0000		\$2,755.15
				2/17/2024	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$2,755.15
Check Group:						
RSE 6th GRADE STUDENTS TRAVELING EL PASO,TX PLAZA THEATRE FOR ALADDIN PLAY 66 STUDENTS 2 BUSSES 6:00 pm-10:00 pm	1	232404218	232404218	23000.1000.55817.9000.019140.0000.61.6010		\$499.73
				2/7/2024	STUDENT TRAVEL	
Check #: 0						
PO/InvoiceTotal:						\$499.73
Check Group:						
CMS-BAND 4:30 PM TO 9:30 PM 1 BUS CONFIRMATION # 038016	1	232404272	232404272	11000.2700.55112.0000.019000.0000.21.0410		\$343.48
				2/20/2024	TRANSPORTATION CONTRACTORS	
CHS-BAND 5 PM TO 9:30 PM 1 BUS CONFIRMATION \$ 038018	1	232404272	232404272	11000.2700.55112.0000.019000.0000.21.0410		\$307.54
				2/20/2024	TRANSPORTATION CONTRACTORS	
GMS -BEGINNING BAND 4PM-9 PM CONFIRMATION # 038013-1 BUS	1	232404272	232404272	11000.2700.55112.0000.019000.0000.21.0410		\$118.18
				2/20/2024	TRANSPORTATION CONTRACTORS	
GMS - BAND 5PM-9:30 PM CONFIRMATION # 038014-3 BUSES	1	232404272	232404272	11000.2700.55112.0000.019000.0000.21.0410		\$372.54
				2/20/2024	TRANSPORTATION CONTRACTORS	
GHS-BAND 5 PM TO 9:30 PM 2 REG. BUSES AND 1 LIFT BUS CONFIRMATION # 038015	1	232404272	232404272	11000.2700.55112.0000.019000.0000.21.0410		\$743.49
				2/20/2024	TRANSPORTATION CONTRACTORS	
Check #: 0						

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PO/InvoiceTotal:						\$1,885.23
Check Group:						
CHANGE ORDER # 1 -INCREASE PO BY \$ 63.31 FOR A NEW TOTAL OF \$ 455.31. 5/8/24 R. HIDALGO SANTA TERESA HIGH SCHOOL BAND GOING TO PEBBLE HILLS HIGH SCHOOL 7:30AM TO 1:30PM 22 STUDENTS 2 STAFF 1 BUS. ESTIMATED COST \$392. CONFIRMATION # 038033	1	232404398	232404398	2/17/2024	11000.2700.55112.0000.019000.0000.21.0410 TRANSPORTATION CONTRACTORS	\$455.31
Check #: 0						\$455.31
Check Group:						
BERINO ELEMENTARY- LITERARY FESTIVAL GOING TO GMS 7:30 AM TO 1:00 PM 60 STUDENTS 2 STAFF 2 BUSES. ESTIMATED COST \$522. CONFIRMATION # 037847	1	232404399	232404399	2/17/2024	11000.2700.55112.0000.019000.0000.21.0410 TRANSPORTATION CONTRACTORS	\$247.68
CHAPARRAL ELEMENTARY- LITERARY FESTIVAL GOING TO GMS & PETER PIPER PIZZA 8:45 AM TO 3:00 PM 50 STUDENTS 4 STAFF 1 BUS. ESTIMATED COST \$338. CONFIRMATION # 037960	1	232404399	232404399	2/17/2024	11000.2700.55112.0000.019000.0000.21.0410 TRANSPORTATION CONTRACTORS	\$366.66
DESERT VIEW ELEMENTARY- LITERARY FESTIVAL GOING TO GMS 8:30 AM TO 1:00 PM 51 STUDENTS 1 STAFF 1 BUS. ESTIMATED COST \$341. CONFIRMATION # 037973	1	232404399	232404399	2/17/2024	11000.2700.55112.0000.019000.0000.21.0410 TRANSPORTATION CONTRACTORS	\$329.39
LA UNION ELEMENTARY- LITERARY FESTIVAL GOING TO GMS & PETER PIPER PIZZA 8:00 AM TO 1:00 PM 25 STUDENTS 2 STAFF 1 BUS. ESTIMATED COST \$338. CONFIRMATION # 038029-X	1	232404399	232404399	2/17/2024	11000.2700.55112.0000.019000.0000.21.0410 TRANSPORTATION CONTRACTORS	\$273.83
LOMA LINDA ELEMENTARY- LITERARY FESTIVAL GOING TO GMS 9:00 AM TO 12:00 PM 35 STUDENTS 2 STAFF 1 BUS. ESTIMATED COST \$173. CONFIRMATION # 037986	1	232404399	232404399	2/17/2024	11000.2700.55112.0000.019000.0000.21.0410 TRANSPORTATION CONTRACTORS	\$163.43

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NORTH VALLEY ELEMENTARY- LITERARY FESTIVAL GOING TO GMS 8:00 AM TO 12:00 PM 54 STUDENTS 2 STAFF 1 BUS. ESTIMATED COST \$320. CONFIRMATION # 038030		1	232404399	232404399	11000.2700.55112.0000.019000.0000.21.0410	\$255.61
				2/17/2024	TRANSPORTATION CONTRACTORS	
SANTA TERESA ELEMENTARY- LITERARY FESTIVAL GOING TO GMS & PETER PIPER PIZZA 8:30 AM TO 3:00 PM 40 STUDENTS 6 STAFF 1 BUS. ESTIMATED COST \$332. CONFIRMATION # 038028		1	232404399	232404399	11000.2700.55112.0000.019000.0000.21.0410	\$318.40
				2/17/2024	TRANSPORTATION CONTRACTORS	
SUNRISE ELEMENTARY- LITERARY FESTIVAL GOING GMS & PETER PIPER PIZZA 8:00 AM TO 2:00 PM 80 STUDENTS 4 STAFF 2 BUSES. ESTIMATED COST \$686. CONFIRMATION # 037965		1	232404399	232404399	11000.2700.55112.0000.019000.0000.21.0410	\$783.90
				2/17/2024	TRANSPORTATION CONTRACTORS	
VADO ELEMENTARY LITERARY FESTIVAL GOING TO GMS & PETER PIPER PIZZA 9:00 AM TO 3:00 PM 100 STUDENTS 4 STAFF 2 BUSS. ESTIMATED COST \$875. CONFIRMATION # 038032		1	232404399	232404399	11000.2700.55112.0000.019000.0000.21.0410	\$791.20
				2/17/2024	TRANSPORTATION CONTRACTORS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,530.10
Check Group:						
2 BUSES FOR 3 STAFF AND 42 STUDENTS TO GO TO GADSDEN HIGH ON FEBRUARY 27TH FOR BE PROUD BE PRO EVENT FOR PICKUP AT 8:30 AM AND RETURNING AT 12:00 PM.		1	232404603	232404603	27502.1000.55817.3000.019000.0000.12.0000	\$169.53
				2/27/2024	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$169.53
Check Group:						
STHS FLAG TEAM TRAVELING TO CORONADO HIGH SCHOOL LEAVING SATURDAY, FEBRUARY 24, 2024 AT 8:15 AM AND RETURNING 1:30 PM STUDENTS: 22 CONFIRMATION: 038066		1	232404614	232404614	11000.2700.55112.0000.019000.0000.21.0410	\$297.22
				2/24/2024	TRANSPORTATION CONTRACTORS	
					Check #: 0	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$297.22
Check Group:						
CHAPARRAL MIDDLE: 1 BUS CONFIRMATION 038022		1	232404660	232404660 2/27/2024	11000.2700.55112.0000.019000.0000.21.0410 TRANSPORTATION CONTRACTORS	\$630.58
GADSDEN MIDDLE: 3 BUSES CONFIRMATION 038023		1	232404660	232404660 2/27/2024	11000.2700.55112.0000.019000.0000.21.0410 TRANSPORTATION CONTRACTORS	\$1,200.39
SANTA TERESA MIDDLE 2 BUSES CONFIRMATION 038021		1	232404660	232404660 2/27/2024	11000.2700.55112.0000.019000.0000.21.0410 TRANSPORTATION CONTRACTORS	\$1,134.66
CHAPARRAL HIGH: 1 BUS CONFIRMATION 038020		1	232404660	232404660 2/27/2024	11000.2700.55112.0000.019000.0000.21.0410 TRANSPORTATION CONTRACTORS	\$598.04
SANTA TERESA HIGH: 2 BUSES CONFIRMATION 038019		1	232404660	232404660 2/27/2024	11000.2700.55112.0000.019000.0000.21.0410 TRANSPORTATION CONTRACTORS	\$769.44
GADSDEN MIDDLE: 3 BUSES CONFIRMATION 038025		1	232404660	232404660 2/27/2024	11000.2700.55112.0000.019000.0000.21.0410 TRANSPORTATION CONTRACTORS	\$1,391.96
GADSDEN HIGH: 2 BUSES-1 SPED CONFIRMATION 038024		1	232404660	232404660 2/27/2024	11000.2700.55112.0000.019000.0000.21.0410 TRANSPORTATION CONTRACTORS	\$1,231.92
Check #: 0						
PO/InvoiceTotal:						\$6,956.99
Check Group:						
2 BUSES FOR 4 STAFF MEMBERS AND 80 STUDENTS FROM CHAPARRAL MIDDLE TO GO TO THE FIELD OF DREAMS IN LAS CRUCES, NM ON FEBRUARY 29, 2024. DEPART @ 9:00 AM AND RETURN @ 2:00 PM.		1	232404707	232404707 2/29/2024	27502.1000.55817.3000.019000.0000.12.0000 STUDENT TRAVEL	\$638.83
1 BUS FOR 2 STAFF MEMBERS AND 20 STUDENTS FROM SANTA TERESA MIDDLE TO GO TO THE FIELD OF DREAMS IN LAS CRUCES, NM ON FEBRUARY 29, 2024. DEPART @ 9:00 AM AND RETURN @ 2:00 PM.		1	232404707	232404707 2/29/2024	27502.1000.55817.3000.019000.0000.12.0000 STUDENT TRAVEL	\$343.29
Check #: 0						
PO/InvoiceTotal:						\$982.12

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$21,271.07

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BORDER WELDING SUPPLY INC						
1033 HAWKINS BLVD SUITE A						
EL PASO	TX	79915				
Check Group:						
BLANKET PURCHASE ORDER FOR TANK RENTAL REFILLS FOR ACETYLENE AND NITROGEN		1	232403954	15595 4/11/2024	11000.2600.53414.0000.019000.0000.40.0000 OTHER SERVICES	\$26.00
					Check #: 0	
					PO/InvoiceTotal:	\$26.00
Check Group:						
9 CYLINDERS FOR THE MONTH OF MARCH		1	232405550	15878 4/1/2024	23000.1000.55915.9000.019054.0000.63.7450 OTHER CONTRACT SERVICES	\$180.00
					Check #: 0	
					PO/InvoiceTotal:	\$180.00
					Vendor Total:	\$206.00

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BURCIAGA, EMANUEL B.						
4235 CALLE DE ESTRELLAS						
LAS CRUCES NM 88012						
Check Group:						
18x28 CUSTOM POSTER		50	232406177	232406177 4/29/2024	23000.1000.56118.9000.019054.0000.63.6160 GENERAL SUPPLIES AND MATERIALS	\$500.00
Check #: 0						
PO/InvoiceTotal:						\$500.00
Vendor Total:						\$500.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CARRASCO, MARICRUZ F. PO BOX 1077						
ANTHONY			NM 88021			
Check Group:						
LEARNING AND THE BRAIN IN NEW YORK ON APRIL 18- 20, 2024 DEPARTURE 4/17/24 @ 6:30AM RETURN 4/21/24 @ 3:45PM. 4 FULL DAYS AND 9 ADDITIONAL HOURS	4	232402680	04/17/24-04/21/24	24330.2100.53330.0000.019000.0000.24.0000		\$628.00
			4/21/2024	PROFESSIONAL DEVELOPMENT		
LEARNING AND THE BRAIN IN NEW YORK ON APRIL 18- 20, 2024 DEPARTURE 4/17/24 @ 6:30AM RETURN 4/21/24 @ 3:45PM. 4 FULL DAYS AND 9 ADDITIONAL HOURS	1	232402680	04/17/24-04/21/24	24330.2100.53330.0000.019000.0000.24.0000		\$42.00
			4/21/2024	PROFESSIONAL DEVELOPMENT		
Check #: 0						
PO/InvoiceTotal:						\$670.00
Vendor Total:						\$670.00

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CASTILLO, DANIEL						
P.O. BOX 3617						
ANTHONY	NM 88021					
Check Group:						
ACTUAL EXPENSES-MEALS		1	232404313	04/05/24-04/08/24 4/8/2024	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$116.48
AIR PARKING AREA BY MARTHA I. ORTEGA ON 05/02/2024		1	232404313	04/05/24-04/08/24 4/8/2024	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$28.00
GROUNDS TRANSPORTATION BY MARTHA I. ORTEGA ON 05/02/2024		1	232404313	04/05/24-04/08/24 4/8/2024	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$105.98
Check #: 0						
						PO/InvoiceTotal: \$250.46
						Vendor Total: \$250.46

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CENTURY-LINK						
P.O. BOX 91155						
SEATTLE WA 98111-9255						
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333493549 05/01/24 5/1/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$766.91
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333506936 05/01/24 5/1/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$777.32
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333576706 04/22/24 4/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$70.63
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333578579 04/22/24 4/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$122.87
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333744941 04/22/24 4/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$118.49
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333746593 04/22/24 4/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$427.09
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333759501 04/22/24 4/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$136.08
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333826644 04/22/24 4/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$122.87
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333829094 04/22/24 4/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$118.49
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333829274 04/22/24 4/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$472.36
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333830956 04/22/24 4/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$70.63

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DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333830957 04/22/24 4/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$122.87
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333843961 04/28/24 4/28/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$123.91
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333914873 04/22/24 4/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$250.99
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333914874 04/22/24 4/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$70.63
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333927574 04/28/24 4/28/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$651.05
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333927575 04/28/24 4/28/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.04
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333927920 05/01/24 5/1/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$745.53
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333998082 05/01/24 5/1/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$745.53
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333998527 04/22/24 4/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$70.63
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	334011633 05/01/24 5/1/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.44
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	334082589 04/22/24 4/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.04
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	334082590 04/22/24 4/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$141.26

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Check Group: 575-589-1593 491B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	589-1593 04/22/24 4/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$39.04
Check #: 0						
Check Group: 575-589-1663 853B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	589-1663 04/22/24 4/22/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$402.56
Check #: 0						
Check Group: N-575-882-0001 788W						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-0001 05/01/24 5/1/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$44.33
Check #: 0						
Check Group: N-575-882-0002 883W						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-0002 05/01/24 5/1/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$44.33
Check #: 0						
						PO/InvoiceTotal: <u>\$6,861.92</u>
						Vendor Total: <u>\$6,861.92</u>

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CENTURYLINK COMMUNICATIONS						
BUSINESS SERVICES						
P.O. BOX 52187						
PHOENIX AZ 85072-2187						
Check Group: INV#688022036						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400166	5-Q7SRZCDP 05/31/24 5/31/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$6,609.36
Check #: 0						
PO/InvoiceTotal:						\$6,609.36
Vendor Total:						\$6,609.36

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CONTERRA ULTRA BROADBAND,LLC						
P.O. BOX 281357						
ATLANTA	GA		30384-1357			
Check Group:						
1 GB FIBER LA MESA PRE K		1	232400187	10001717755 5/1/2024	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,929.41
					Check #: 0	
					PO/InvoiceTotal:	\$2,929.41
Check Group:						
10 GB FIBER		1	232400188	10001717768 5/1/2024	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$2,972.39
					Check #: 0	
					PO/InvoiceTotal:	\$2,972.39
Check Group:						
TOTAL PRE DISCOUNT		1	232400189	10001720264 5/1/2024	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$1,355.33
					Check #: 0	
					PO/InvoiceTotal:	\$1,355.33
Check Group:						
NON ERATE - SUNLAND PARK		1	232400190	10001720251 5/1/2024	31900.4000.54416.0000.019000.0000.44.0775 COMMUNICATIONS	\$6,862.49
					Check #: 0	
					PO/InvoiceTotal:	\$6,862.49
Check Group:						
FEF: RFP # 18-19-21 - IGB FIBER SNP COMPLEX 5235 S. HIGHWAY 28 ANTHONY, NM 88021 FOR SY 2023-2024		1	232400564	10001720277 5/1/2024	21000.3100.54416.0000.019000.0000.42.0000 COMMUNICATIONS	\$2,974.10
					Check #: 0	
					PO/InvoiceTotal:	\$2,974.10

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1357 05/16/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$17,093.72

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1357 05/16/2024

Fiscal Year: 2023-2024

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:						
CO#2- ADD TAXES THAT DELETED ON CO#1. AMOUNT TO ADD \$5948.68. PO TOTAL AMOUNT CHANGED FROM \$75,325.11 TO \$81273.79 DIFF \$5948.68. 4/25/2024 D.DIAZ - CO#1- CHANGE LINE ITEM NUMBER ON LINE 1 FROM 31200.2600.54312.0000.019008.0000.40.0000 TO 31200.2600.54312.0000.019008.0000.40.9983. 3/8/2024 D.DIAZ - (CES#2023-03-R229) (LANDSCAPE & DESIGN CENTER, INC ESTIMATE#1001) SANTA TERESA-LEVEL PLAYGROUND FIELD. FILL RUTS IN PLAYGROUND FIELD WITH SAND MIX AS NECESSARY USING A GANNON-BOX SCRAPER.	1	232402583	24-145413	24-145413	31200.2600.54312.0000.019008.0000.40.9983	\$81,273.79
				3/6/2024	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$81,273.79
Check Group:						
(CES# 2023-04-R2211-678) (LYNCO ELECTRIC COMPANY, INC - JOB #0176) POWER RACK FOR PORTABLE RESTROOM BUILDING AT CHAPARRAL HIGH SCHOOL. THE QUOTE IS TO INSTALL A 100-AMP PANEL WITH 4EA 30-AMP 125V RECEPTACLES ON A UNISTRUT RACK FOR POWER TO THE PORTABLE RESTROOM BUILDING AT CHS BASEBALL FIELDS.	1	232404406	24-146908	24-146908	31200.2600.54312.0000.019003.0000.40.9983	\$31,717.10
				5/1/2024	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$31,717.10
Check Group:						

Gadsden Independent Schools

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Voucher Batch Number: 1357

05/16/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES# 2023-04-R2211-678) (LYNCO ELECTRIC COMPANY, INC - JOB #0175) POWER RACK FOR PORTABLE RESTROOM BUILDING AT GADSDEN HIGH SCHOOL. THE QUOTE IS TO INSTALL A 100-AMP PANEL WITH 4EA 30-AMP 125V RECEPTACLES ON A UNISTRUT RACK FOR POWER TO THE PORTABLE RESTROOM BUILDING AT GHS BASEBALL FIELDS.		1	232404407	24-146920	31200.2600.54312.0000.019054.0000.40.9983	\$41,757.83
				5/1/2024	MAINTENANCE & REPAIR - BUILDINGS AND GROUND Check #: 0	
Check Group:					PO/InvoiceTotal:	\$41,757.83
(CES# 2023-04-R2211-678) (LYNCO ELECTRIC COMPANY, INC - JOB #0177) POWER RACK FOR PORTABLE RESTROOM BUILDING AT SANTA TERESA HIGH SCHOOL EAST FIELD. THE QUOTE IS TO INSTALL A 100-AMP PANEL WITH 4EA 30-AMP 125V RECEPTACLES ON A UNISTRUT RACK FOR POWER TO THE PORTABLE RESTROOM BUILDING AT STHS EAST BASEBALL FIELDS.		1	232404408	24-146836	31200.2600.54312.0000.019200.0000.40.9983	\$4,428.74
				4/29/2024	MAINTENANCE & REPAIR - BUILDINGS AND GROUND Check #: 0	
Check Group:					PO/InvoiceTotal:	\$4,428.74
CES# 2023-04-R2211-678) (LYNCO ELECTRIC COMPANY, INC - JOB #0178) POWER RACK FOR PORTABLE RESTROOM BUILDING AT SANTA TERESA HIGH SCHOOL WEST FIELD. THE QUOTE IS TO INSTALL A 100-AMP PANEL WITH 4EA 30-AMP 125V RECEPTACLES ON A UNISTRUT RACK FOR POWER TO THE PORTABLE RESTROOM BUILDING AT STHS WEST BASEBALL FIELDS.		1	232404409	24-146907	31200.2600.54312.0000.019200.0000.40.9983	\$4,591.69
				5/1/2024	MAINTENANCE & REPAIR - BUILDINGS AND GROUND Check #: 0	
Check Group:					PO/InvoiceTotal:	\$4,591.69

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1357

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES#2023-04-R2211-678) (LYNCO ELECTRIC COMPANY, INC.) POWER TO SPLIT AC UNITS AT CHAPARRAL MIDDLE SCHOOL - DISCONNECTING EXISTING EVAPORATIVE COOLING UNITS FROM EXISTING POWER SOURCE. PURCHASE AND INSTALLATION OF NEW 30/2 CURCUIT BREAKERS FOR NEW UNITS.PULL OUT EXISTING CONDUCTORS TO EVAP. TO MAKE ROOM FOR NEW #10 CONDUCTORS REQUIRED FOR 2-TON UNITS. EXTEND NEW CIRCUITS TO NEW SPLIT SYSTEM LOCATIONS AND MAKE REQUIERED CONNECTIONS. PURCHASE AND INSTALL NEW 100-AMP 3POLE 480V CIRCUIT BREAKER FOR EXISTING PANERLS H5 LOCATED IN THE 300-WING ELECTRICAL ROOM. INSTALL NEW 100-AMP 480V CIRCUIT FROMPANERL H5 TO NEW 75 KVA TRANSFORMER IN STORAGE ROOM WING CORRIDOR. PURCHASE AND INSTALL 1EA 75KVA DRY TYPE TRANSFORMER. PURCHASE AND INSTALL 1EA 200-AMP PANELBOARD IN STORAGE ROOM 400-WING CORRIDOR. INSTALL NEW BRANCH CIRCUIT FEEDS TO NEW SPLIT SYSTEM UNITS IN 400-WING FROM NEW PANEL.		1	232405206	24-146911	31200.2600.54312.0000.019032.0000.40.9983	\$69,415.51
				5/1/2024	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$69,415.51
Check Group:						
(CES# 2023-05-R1260-ALL) (ASE CONSTRUCTION LLC ESTIMATE #24-4016) CHAPARRAL HIGH SCHOOL BRACKET REMOVAL & PAINT, REMOVAL OF CRT TV BRACKETS. DISPOSAL FEE, DRYWALL REPAIR, TAPE, TEXTURE, AND PAINT, REMOVAL OF SMART BOARDS, PAINT 8 CLASSROOMS WING R & WING Q, FINAL CLEAN-UP		1	232405301	24-146536	31200.2600.54312.0000.019003.0000.40.9983	\$8,658.68
				4/18/2024	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$8,658.68
Check Group:						

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1357

05/16/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES # 2023-03-R229) (LANDSCAPE & DESIGN CENTER, INC ESTMATE #1031) GADSDEN HIGH SCHOOL BASEBALL FIELD - PROPOSAL AS PER DRAWINGS, 1, 2, &3 DATED 3/4/2024 AND AS ITEMIZED IN THIS PROPOSAL. DRAFT AND DESIGN THE IRRIGATION SYSTEM WITH A THREE PAFE DRAWING OF THE SCOPE OF WORK IN PDF FORMAT. TEMPORARY TOILET FOR THE DURATION OF THE PROJECT. TIFWAY 419 TURF WITH 1" LAYER COMPOST TILLED 4" INTO SOIL. NOTE: ITS IS RECOMMENDED THAT THE EXISTING CRUSHER FINE LAYER BE REMOVED. CONCRETE AND ASPHALT CUT AND REMOVAL IN DESIGNATED LOCATIONS TO CROSS THE MAINLINE FROM THE EXISTING 8" WATERMAIN. IRRIGATION SYSTEM AS PER DRAWING L-2 DATED 3/4/2024. MAINLINE TAP POINT APPROXIMATELY 1100 FEET TO THE NEAREST 8" WATER TANK DISCHARGE LINE. MUNRO MU15HT BOOSTER PUMP WITH MU SMARTBOX CONTROL PANEL OR EQUAL. REPAIR ASPHALT AND CONCRETE CROSSING WITH 4" CONCRETE OVER 12" COMPACTED BASECOURSE. ELECTRICAL; 2 DEDICATED CRUCUITS FROM NEW SERVICE (MAX 30FT) TO INCLUDE RACK FOR THE CONTROL PANEL AND IRRIGATION CONTROLLER. FIRST CURCUIT WILL PROVIDE POWER (3 PHASE) TO THE CONTROL PANEL AND BOOSTER PUMP, SECOND CIRCUIT WILL PROVIDE POWER (120V) TO THE IRRIGATION CONTROLLER. GISD TO PROVIDE THE SERVICE UPGRADE AND TO WITHIN 30 FEET OF DESIGNATED BOOSTER PUMP AND CONTROLLER LOCATIONS. INCLUSIONS; APPLICABLE PERMIT & INSPECTIONS, BOND SCALE WAGE NORMAL 40 HOURS WORK WEEKS.EXCLUSIONS; GRADING, IMPORT OF SOIL OR TOPSOIL, EXPORT OF SOIL OR SPOIL, WATER FEES, WATER METER & FEES, SOIL TESTING, TRAFFIC CONTROL, REMOVALS, OVERTIME		1	232405355	24-146977	31200.2600.54312.0000.019054.0000.40.9983	\$36,146.91
				5/2/2024	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$36,146.91

Check Group:

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1357

05/16/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES #2023-04-R2211-678) (LYNCO ELECTRIC COMPANY, INC) GADSDEN HIGH SCHOOL NEW BASEBALL FIELD IRRIGATION PUMP PANELBOARD. NEW 200-AMP, 240-VOLT SINGLE PHASE CIRCUIT TO NEW 200-AMP PANELBOARD FOR NEW IRRIGATION PUMP LOCATED AT THE NEW BASEBALL FIELD.		1	232405370	24-146909	31200.2600.54312.0000.019054.0000.40.9983	\$37,934.53
				5/1/2024	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$37,934.53
Check Group:						
CES 2021-27-C212-ALL -- POWERSCHOOL TRAINING MODULES VARIOUS SESSIONS BETWEEN APRIL 23-JUNE 21, 2024. ATTENDEES JOSIE PADILLA, SALLY SEPULVEDA, AND MARGIE BERGTHOLDT		1	232406066	24-146793	24330.2200.53330.0000.019000.0000.24.0000	\$190.00
				4/26/2024	PROFESSIONAL DEVELOPMENT	
CES 2021-27-C212-ALL -- POWERSCHOOL TRAINING MODULES VARIOUS SESSIONS BETWEEN APRIL 23-JUNE 21, 2024. ATTENDEES JOSIE PADILLA, SALLY SEPULVEDA, AND MARGIE BERGTHOLDT		1	232406066	24-146797	24330.2200.53330.0000.019000.0000.24.0000	\$190.00
				4/26/2024	PROFESSIONAL DEVELOPMENT	
CES 2021-27-C212-ALL -- POWERSCHOOL TRAINING MODULES VARIOUS SESSIONS BETWEEN APRIL 23-JUNE 21, 2024. ATTENDEES JOSIE PADILLA, SALLY SEPULVEDA, AND MARGIE BERGTHOLDT		1	232406066	24-146798	24330.2200.53330.0000.019000.0000.24.0000	\$190.00
				4/26/2024	PROFESSIONAL DEVELOPMENT	
CES 2021-27-C212-ALL -- POWERSCHOOL TRAINING MODULES VARIOUS SESSIONS BETWEEN APRIL 23-JUNE 21, 2024. ATTENDEES JOSIE PADILLA, SALLY SEPULVEDA, AND MARGIE BERGTHOLDT		1	232406066	24-146799	24330.2200.53330.0000.019000.0000.24.0000	\$190.00
				4/26/2024	PROFESSIONAL DEVELOPMENT	
CES 2021-27-C212-ALL -- POWERSCHOOL TRAINING MODULES VARIOUS SESSIONS BETWEEN APRIL 23-JUNE 21, 2024. ATTENDEES JOSIE PADILLA, SALLY SEPULVEDA, AND MARGIE BERGTHOLDT		1	232406066	24-146800	24330.2200.53330.0000.019000.0000.24.0000	\$190.00
				4/26/2024	PROFESSIONAL DEVELOPMENT	
CES 2021-27-C212-ALL -- POWERSCHOOL TRAINING MODULES VARIOUS SESSIONS BETWEEN APRIL 23-JUNE 21, 2024. ATTENDEES JOSIE PADILLA, SALLY SEPULVEDA, AND MARGIE BERGTHOLDT		1	232406066	24-146801	24330.2200.53330.0000.019000.0000.24.0000	\$190.00
				4/26/2024	PROFESSIONAL DEVELOPMENT	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CES 2021-27-C212-ALL -- POWERSCHOOL TRAINING MODULES VARIOUS SESSIONS BETWEEN APRIL 23-JUNE 21, 2024. ATTENDEES JOSIE PADILLA, SALLY SEPULVEDA, AND MARGIE BERGTHOLDT		1	232406066	24-146802	24330.2200.53330.0000.019000.0000.24.0000	\$190.00
				4/26/2024	PROFESSIONAL DEVELOPMENT	
CES 2021-27-C212-ALL -- POWERSCHOOL TRAINING MODULES VARIOUS SESSIONS BETWEEN APRIL 23-JUNE 21, 2024. ATTENDEES JOSIE PADILLA, SALLY SEPULVEDA, AND MARGIE BERGTHOLDT		1	232406066	24-146803	24330.2200.53330.0000.019000.0000.24.0000	\$190.00
				4/26/2024	PROFESSIONAL DEVELOPMENT	
CES 2021-27-C212-ALL -- POWERSCHOOL TRAINING MODULES VARIOUS SESSIONS BETWEEN APRIL 23-JUNE 21, 2024. ATTENDEES JOSIE PADILLA, SALLY SEPULVEDA, AND MARGIE BERGTHOLDT		1	232406066	24-146804	24330.2200.53330.0000.019000.0000.24.0000	\$760.00
				4/26/2024	PROFESSIONAL DEVELOPMENT	
CES 2021-27-C212-ALL -- POWERSCHOOL TRAINING MODULES VARIOUS SESSIONS BETWEEN APRIL 23-JUNE 21, 2024. ATTENDEES JOSIE PADILLA, SALLY SEPULVEDA, AND MARGIE BERGTHOLDT		1	232406066	24-146805	24330.2200.53330.0000.019000.0000.24.0000	\$190.00
				4/26/2024	PROFESSIONAL DEVELOPMENT	
CES 2021-27-C212-ALL -- POWERSCHOOL TRAINING MODULES VARIOUS SESSIONS BETWEEN APRIL 23-JUNE 21, 2024. ATTENDEES JOSIE PADILLA, SALLY SEPULVEDA, AND MARGIE BERGTHOLDT		1	232406066	24-146807	24330.2200.53330.0000.019000.0000.24.0000	\$380.00
				4/26/2024	PROFESSIONAL DEVELOPMENT	
CES 2021-27-C212-ALL -- POWERSCHOOL TRAINING MODULES VARIOUS SESSIONS BETWEEN APRIL 23-JUNE 21, 2024. ATTENDEES JOSIE PADILLA, SALLY SEPULVEDA, AND MARGIE BERGTHOLDT		1	232406066	24-146808	24330.2200.53330.0000.019000.0000.24.0000	\$190.00
				4/26/2024	PROFESSIONAL DEVELOPMENT	
CES 2021-27-C212-ALL -- POWERSCHOOL TRAINING MODULES VARIOUS SESSIONS BETWEEN APRIL 23-JUNE 21, 2024. ATTENDEES JOSIE PADILLA, SALLY SEPULVEDA, AND MARGIE BERGTHOLDT		1	232406066	24-146809	24330.2200.53330.0000.019000.0000.24.0000	\$190.00
				4/26/2024	PROFESSIONAL DEVELOPMENT	

Check #: 0

PO/InvoiceTotal: \$3,230.00

Vendor Total: \$319,154.78

Gadsden Independent Schools

Voucher Detail Listing

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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:						
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241440	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				4/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241441	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				4/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241443	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				4/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241444	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				4/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241445	21000.3100.56116.0000.019000.0000.42.0000	\$166.18
				4/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Voucher Batch Number: 1357

05/16/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241448	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				4/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241467	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				4/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241468	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				4/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241469	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				4/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241470	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				4/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241471	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				4/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241472	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				4/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241582	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				4/24/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241583	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				4/24/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241584	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				4/24/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241585	21000.3100.56116.0000.019000.0000.42.0000	\$259.26
				4/24/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241586	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				4/24/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Voucher Batch Number: 1357

05/16/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241587	21000.3100.56116.0000.019000.0000.42.0000	\$231.42
				4/24/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241601	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				4/25/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241602	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				4/25/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241603	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				4/25/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241604	21000.3100.56116.0000.019000.0000.42.0000	\$204.16
				4/25/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241605	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				4/25/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1357

05/16/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241607	21000.3100.56116.0000.019000.0000.42.0000	\$168.83
				4/25/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241626	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				4/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241627	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				4/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241629	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				4/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241630	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				4/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241631	21000.3100.56116.0000.019000.0000.42.0000	\$204.16
				4/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1357

05/16/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241632	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				4/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241639	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				4/29/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241640	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				4/29/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241641	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				4/29/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241642	21000.3100.56116.0000.019000.0000.42.0000	\$221.86
				4/29/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241643	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				4/29/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241644	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				4/29/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241658	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				4/30/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241659	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				4/30/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241660	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				4/30/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241661	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				4/30/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241662	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				4/30/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1357

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241663	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				4/30/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241787	21000.3100.56116.0000.019000.0000.42.0000	\$177.48
				5/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241788	21000.3100.56116.0000.019000.0000.42.0000	\$140.94
				5/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241789	21000.3100.56116.0000.019000.0000.42.0000	\$159.50
				5/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241790	21000.3100.56116.0000.019000.0000.42.0000	\$140.94
				5/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241791	21000.3100.56116.0000.019000.0000.42.0000	\$158.92
				5/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241801	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				5/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241802	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				5/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241803	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				5/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241804	21000.3100.56116.0000.019000.0000.42.0000	\$83.52
				5/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241805	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				5/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241806	21000.3100.56116.0000.019000.0000.42.0000	\$197.02
				5/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241817	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				5/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241818	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				5/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241819	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				5/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241820	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				5/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241821	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				5/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365330	21000.3100.56116.0000.019000.0000.42.0000	\$231.42
				4/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365331	21000.3100.56116.0000.019000.0000.42.0000	\$277.39
				4/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365332	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				4/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365333	21000.3100.56116.0000.019000.0000.42.0000	\$129.34
				4/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365334	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				4/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365335	21000.3100.56116.0000.019000.0000.42.0000	\$194.30
				4/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365336	21000.3100.56116.0000.019000.0000.42.0000	\$76.77
				4/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1357

05/16/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365337	21000.3100.56116.0000.019000.0000.42.0000	\$183.86
				4/22/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365344	21000.3100.56116.0000.019000.0000.42.0000	\$233.20
				4/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365350	21000.3100.56116.0000.019000.0000.42.0000	\$139.78
				4/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365351	21000.3100.56116.0000.019000.0000.42.0000	\$202.99
				4/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365352	21000.3100.56116.0000.019000.0000.42.0000	\$122.38
				4/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365353	21000.3100.56116.0000.019000.0000.42.0000	\$195.46
				4/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365354	21000.3100.56116.0000.019000.0000.42.0000	\$149.06
				4/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365355	21000.3100.56116.0000.019000.0000.42.0000	\$169.36
				4/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365356	21000.3100.56116.0000.019000.0000.42.0000	\$296.37
				4/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365357	21000.3100.56116.0000.019000.0000.42.0000	\$187.34
				4/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365358	21000.3100.56116.0000.019000.0000.42.0000	\$237.27
				4/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365369	21000.3100.56116.0000.019000.0000.42.0000	\$206.53
				4/24/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365370	21000.3100.56116.0000.019000.0000.42.0000	\$168.20
				4/24/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365371	21000.3100.56116.0000.019000.0000.42.0000	\$307.98
				4/24/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365372	21000.3100.56116.0000.019000.0000.42.0000	\$233.16
				4/24/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365373	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				4/24/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365374	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				4/24/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365375	21000.3100.56116.0000.019000.0000.42.0000	\$136.44
				4/24/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365376	21000.3100.56116.0000.019000.0000.42.0000	\$278.40
				4/24/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365377	21000.3100.56116.0000.019000.0000.42.0000	\$64.38
				4/24/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365378	21000.3100.56116.0000.019000.0000.42.0000	\$43.50
				4/24/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365385	21000.3100.56116.0000.019000.0000.42.0000	\$240.12
				4/25/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365390	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				4/25/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365391	21000.3100.56116.0000.019000.0000.42.0000	\$129.34
				4/25/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1357

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365392	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				4/25/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365393	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				4/25/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365394	21000.3100.56116.0000.019000.0000.42.0000	\$296.96
				4/25/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365395	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				4/25/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365396	21000.3100.56116.0000.019000.0000.42.0000	\$277.82
				4/25/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365397	21000.3100.56116.0000.019000.0000.42.0000	\$388.02
				4/25/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365398	21000.3100.56116.0000.019000.0000.42.0000	\$203.58
				4/25/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365405	21000.3100.56116.0000.019000.0000.42.0000	\$267.96
				4/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365409	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				4/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365410	21000.3100.56116.0000.019000.0000.42.0000	\$273.43
				4/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365411	21000.3100.56116.0000.019000.0000.42.0000	\$278.40
				4/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365412	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				4/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365413	21000.3100.56116.0000.019000.0000.42.0000	\$249.98
				4/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365414	21000.3100.56116.0000.019000.0000.42.0000	\$232.00
				4/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365415	21000.3100.56116.0000.019000.0000.42.0000	\$73.08
				4/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365527	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				4/29/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365528	21000.3100.56116.0000.019000.0000.42.0000	\$187.34
				4/29/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365529	21000.3100.56116.0000.019000.0000.42.0000	\$186.76
				4/29/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365530	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				4/29/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365531	21000.3100.56116.0000.019000.0000.42.0000	\$113.68
				4/29/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365532	21000.3100.56116.0000.019000.0000.42.0000	\$158.92
				4/29/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365533	21000.3100.56116.0000.019000.0000.42.0000	\$279.56
				4/29/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365534	21000.3100.56116.0000.019000.0000.42.0000	\$167.62
				4/29/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365543	21000.3100.56116.0000.019000.0000.42.0000	\$221.08
				4/30/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1357

05/16/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365545	21000.3100.56116.0000.019000.0000.42.0000	\$260.42
				4/30/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365546	21000.3100.56116.0000.019000.0000.42.0000	\$261.15
				4/30/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365547	21000.3100.56116.0000.019000.0000.42.0000	\$224.46
				4/30/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365548	21000.3100.56116.0000.019000.0000.42.0000	\$223.30
				4/30/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365549	21000.3100.56116.0000.019000.0000.42.0000	\$119.78
				4/30/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365550	21000.3100.56116.0000.019000.0000.42.0000	\$121.80
				4/30/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365551	21000.3100.56116.0000.019000.0000.42.0000	\$240.70
				4/30/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365552	21000.3100.56116.0000.019000.0000.42.0000	\$110.20
				4/30/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365553	21000.3100.56116.0000.019000.0000.42.0000	\$73.08
				4/30/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365560	21000.3100.56116.0000.019000.0000.42.0000	\$195.46
				5/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365564	21000.3100.56116.0000.019000.0000.42.0000	\$176.90
				5/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365565	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				5/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Voucher Batch Number: 1357

05/16/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365566	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				5/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365567	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				5/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365568	21000.3100.56116.0000.019000.0000.42.0000	\$263.53
				5/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365569	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				5/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365570	21000.3100.56116.0000.019000.0000.42.0000	\$137.46
				5/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365579	21000.3100.56116.0000.019000.0000.42.0000	\$333.65
				5/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365580	21000.3100.56116.0000.019000.0000.42.0000	\$305.71
				5/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365581	21000.3100.56116.0000.019000.0000.42.0000	\$222.72
				5/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365582	21000.3100.56116.0000.019000.0000.42.0000	\$261.63
				5/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365583	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				5/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365584	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				5/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365585	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				5/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1357

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365586	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				5/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365587	21000.3100.56116.0000.019000.0000.42.0000	\$55.10
				5/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365588	21000.3100.56116.0000.019000.0000.42.0000	\$184.44
				5/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365595	21000.3100.56116.0000.019000.0000.42.0000	\$212.86
				5/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365600	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				5/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365601	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				5/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365603	21000.3100.56116.0000.019000.0000.42.0000	\$137.18
				5/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365604	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				5/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365605	21000.3100.56116.0000.019000.0000.42.0000	\$295.80
				5/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365606	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				5/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365607	21000.3100.56116.0000.019000.0000.42.0000	\$128.76
				5/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal:	\$25,003.55
Vendor Total:	\$25,003.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEALERS ELECTRICAL SUPPLY	75403					
P.O. BOX 26279						
EL PASO	TX 79926-6279					
Check Group:						
(TIPS#200-502) BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	232400167	S101093701.001 4/9/2024	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$180.00
(TIPS#200-502) BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	232400167	S101127424.001 4/30/2024	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$133.89
Check #: 0						
PO/InvoiceTotal:						\$313.89
Check Group:						
(TIPS #230502) KEN MLHA12 48R MW PP 45L 40K DCC DV LEL (EMERGENCY LIGHT FIXTURE)		1	232404377	S101011069.001 4/9/2024	31701.4000.56118.0000.019003.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$858.48
Check #: 0						
PO/InvoiceTotal:						\$858.48
Check Group:						
(TIPS#230502) BRYANT 6006 KEY FOR LOCK-TYPE		50	232405261	S101082802.001 4/4/2024	31701.4000.56118.0000.019052.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$210.00
LEV 55500-PRT KEY FR LOCK SW		50	232405261	S101082802.001 4/4/2024	31701.4000.56118.0000.019052.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$238.50
Check #: 0						
PO/InvoiceTotal:						\$448.50
Vendor Total:						\$1,620.87

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
REG 19 # 24-7480 -- QUOTE # 53162 -- HP PROBOOK 450 G10 NOTEBOOK		2	232404791	53162 4/25/2024	27591.2200.56119.1010.019175.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,912.00
					Check #: 0	
PO/InvoiceTotal:						\$1,912.00
Vendor Total:						\$1,912.00

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DICK BLICK COMPANY/BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 60678-1069	4170					
Check Group:						
SOFT GRIP 72CT ASSRT LH CLSPK-WEB/OR		2	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$506.52
STUDENT ART FOLIO BLK W/HANDLS 17X22X2-WEB/OR		10	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$107.90
STUDENT ART FOLIO RED W/HANDLS 17X22X2-WEB/OR		10	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$107.90
STUDENT ART FOLIO YLW W/HANDLS 17X22X2-WEB/OR		10	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$107.90
STUDENT ART FOLIO BLU W/HANDLS 17X22X2-WEB/OR		10	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$107.90
CRICUT BRIGHTPAD MINT		10	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$571.70
XCTO XLR ELCT SHRPNR BLACK		10	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$259.40
BLICK MANIKIN MALE 8IN		18	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$113.40
BLICK CHILDREN EASEL DUSTYTRQUOISE		20	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$645.20
RICHESON PLSTC KNIFE SET60 ASST		1	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$57.83
RICHESON PLSTC KNIFE 60PC CANISTER		1	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$57.83
ADJUSTBL CLAY SLICER 9 1/2IN X 7IN		2	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$31.22

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FETTLING KNIFE HARD		20	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$97.80
CLAY CUTTERS DESIGNER		2	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$13.50
CLAY CUTTERS GEOMETRIC		2	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$13.50
RYL CLR CHOICE BRUSH 60PC FLT SFNTRL HAIR		1	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$52.46
RYL CLR CHOICE BRUSH 60PC RND SFNTRL HAIR		1	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$52.46
CERAMIC LOOP SET 3		5	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$41.65
STAR STILTS DOZEN 11 NO		1	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$9.05
STAR STILTS DOZEN 12NO		2	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$20.06
DESIGNER SILKSCREENS BUGS		1	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$19.04
DESIGNER SILKSCREENS LEAVES		1	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$19.04
DESIGNER SILKSCREENS SEA LIFE		1	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$19.04
DESIGNER SILKSCREENS AVIARY SMALL BIRDS		1	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$19.04
DESIGNER SILKSCREENS STYLIZED		1	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$19.04
DESIGNER SILKSCREENS WOODLAND ANIMALS		1	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$19.04
DESIGNER SILKSCREENS SILKSCREEN MEDIUM		3	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$8.97

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BLICK LINO CUTTER HANDLE 6 BLADE		20	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$191.80
SPDBALL SFT RUB BRAY 4IN		4	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$63.64
BLICK BL PNT TAPE 11NX60YDS		5	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$38.00
3M SCOTCH 136 TAPE 1/2INX250IN DBL SDED		5	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$11.45
COLOR DUCK TAPE BLACK 1.88X20YD		11	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$64.35
COLOR DUCK TAPE AQUA 1.88X20YD		3	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$17.55
COLOR DUCK TAPE WHITE 1.88X20YD		4	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$23.40
SUPER SHARPIE BLK		24	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$43.68
BLICK STDIO BRSH MRKR 24CT SET-WEB/OR		2	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$118.78
DB STUDIO TRADITINAL 8X8 3/4IN BKSTPLD		30	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$102.60
DB STUDIO DCR CANVAS 6X6 MUSEUM 4PK		3	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$53.49
RCTNGL PLSTC PALETTE 8.75X11.75 4SQ 5RND		20	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$69.80
CRFT EXPRS SUB PRNTR IDN PRTR WSTD INST KT		1	232405667	2850576 4/12/2024	31701.4000.56119.0000.019000.0000.21.0415 SUPPLY ASSETS (\$5,000 OR LESS)	\$624.00
SUBLMTN HEAT PRSS HANDHELD LARGE		1	232405667	2850576 4/12/2024	31701.4000.56119.0000.019000.0000.21.0415 SUPPLY ASSETS (\$5,000 OR LESS)	\$170.99
PRINT PAPER 110PK 8.5 X 11 INCH		5	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$149.95

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BLICK GLUE STICKS PRPL .70OZ		64	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$39.68
PRISMACOLOR CLR PNCL ASRTD 24 CT SET-WEB/OR		15	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$374.85
CONTE SKETCH PENCIL 630 WHT		24	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$64.56
PRISMACOLOR CLR PNCL CLRLSS BLENDR EA-WEB/OR		36	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$45.00
SCHOLAR PENCILS CLASSPACK 576 CT SET-WEB/OR		1	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$339.99
ADDITIONAL SHIPPING		1	232405667	2850576 4/12/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$14.00

Check #: 0

	PO/InvoiceTotal:	\$5,719.95
	Vendor Total:	\$5,719.95

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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:						
SPARTAWALL INT ES L BASE - COLOR VANILLA BEAN - 5GAL		6	232405969	2114A07641 4/16/2024	11000.2600.56118.0000.019003.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$782.40
VERSAGLO INT/EXT 5G L BASE DEW 380 WARM WHITE		6	232405969	2114A07641 4/16/2024	11000.2600.56118.0000.019003.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$810.96

Check #: 0

PO/InvoiceTotal:	\$1,593.36
Vendor Total:	\$1,593.36

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	0280897820 05/02/24 5/2/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$260.14
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	0493830000 04/24/24 4/24/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,102.37
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	1083400000 05/03/24 5/3/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,032.02
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	1271200000 05/02/24 5/2/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,029.16
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	1663830000 04/24/24 4/24/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$587.24
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2232869133 05/02/24 5/2/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,223.19
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2431191419 05/06/24 5/6/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$158.37
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2490010000 05/08/24 5/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.55
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	3004400000 05/03/24 5/3/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,809.28
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	3393830000 04/24/24 4/24/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,713.02
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	3490010000 05/08/24 5/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8.84

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DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	4493830000 04/24/24 4/24/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$242.96
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	4908885703 05/09/24 5/9/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,698.44
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	5250010000 05/08/24 5/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$15.62
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	5390010000 05/08/24 5/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$45.05
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	5415883409 05/06/24 5/6/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$137.69
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	5780010000 05/08/24 5/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$138.90
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	5983927653 05/08/24 5/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$107.22
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	6004400000 05/03/24 5/3/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,471.76
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	6390010000 05/08/24 5/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$13,536.02
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8250010000 05/08/24 5/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,980.01
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8393830000 04/24/24 4/24/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$525.78
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8441200000 05/02/24 5/2/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.77

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DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8663830000 04/24/24 4/24/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$13,656.55
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8665600000 05/06/24 5/6/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8,542.58
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8780010000 05/08/24 5/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$292.54
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8894539975 04/24/24 4/24/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,900.44
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	9031400000 05/03/24 5/3/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,884.14
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	9563830000 04/24/24 4/24/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,640.56
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	9580010000 05/08/24 5/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.55
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	9720399906 05/08/24 5/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$381.65
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	9780010000 05/08/24 5/8/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$128.98

Check #: 0

PO/InvoiceTotal: \$68,312.39

Vendor Total: \$68,312.39

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX 79936					
Check Group:						
ENERGIZER UNIVERSAL RECHARGE (AA, AAA, AND 9V BATT		1	232403312	338896-0 4/16/2024	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$51.80
ENERGIZER 9 V. RECHARGE BATTERIES		1	232403312	338896-0 4/16/2024	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.62
ENERGIZER RECHARGE POWER PLUS AA BATTERIES 4 PACK		1	232403312	338896-0 4/16/2024	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$23.12
ENERGIZER RECHARGE POWER PLUS AAA BATT 4 PACK		1	232403312	338896-0 4/16/2024	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.72
Check #: 0						
PO/InvoiceTotal:						\$116.26
Check Group:						
POST IT NOTE DISPENSER		1	232404429	337433-0 2/22/2024	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.21
TOMBOW ORIGINAL MONO CORRECTION TAPE 6/BOX - WHITE		1	232404429	337433-0 2/22/2024	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$22.83
SCOTCH DOUBLE-SIDED ADHESIVE ROLLER		6	232404429	337433-0 2/22/2024	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$17.22
AT A GLANCE 2024 PAPER FLOWERS MONTHLY DESK PAD		1	232404429	337433-0 2/22/2024	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.15
AT A GLANCE DESK PAD		1	232404429	337433-0 2/22/2024	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.14
AT A GLANCE MARBLED DESK PAD		1	232404429	337433-0 2/22/2024	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.72
AT A GLANCE PANORAMIC SEASCAPE DESK PAD		1	232404429	337433-0 2/22/2024	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$24.06

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AT A GLANCE PUPPIES DESK PAD		1	232404429	337433-0 2/22/2024	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.11
CAMBRIDGE PIPPA ACADEMIC DESK PAD CALENDAR		1	232404429	337433-0 2/22/2024	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$14.57
G2 1.0MM GEL PENS		1	232404429	337433-0 2/22/2024	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$58.41
SHARPIE ACCENT HIGHLIGHTER-LIQUID PEN		1	232404429	337433-0 2/22/2024	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.41
HP60XL (CC641WN) ORIGINAL INKJET INK CARTRIDGE-BLACK-1 EACH		1	232404429	337433-0 2/22/2024	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$74.45
HP 60 (CC643WN) ORIGINAL INKJET INK CARTRIDGE-CYAN, MAGENTA, YELLOW-1EACH		1	232404429	337433-0 2/22/2024	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.99
PAPER MATE INKJOY ASSORTED COLOR GEL PENS		1	232404429	337433-0 2/22/2024	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$35.20
BUSINESS SOURCE WOODCASE NO. 2 PENCILS		5	232404429	337433-0 2/22/2024	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$40.65
ELMER'S X-ACTO XLR ELECTRIC PENCIL SHARPENER		5	232404429	337433-0 2/22/2024	11000.2400.56118.0000.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$196.85
QUARTET OVAL OFFICE BULLETIN BOARD		1	232404429	337433-0 2/22/2024	11000.2400.56119.0000.019076.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$208.96
MASTERVISION 3' MAGNETIC GOLD MONTHLY PLANNER		1	232404429	337433-1 2/27/2024	11000.2400.56119.0000.019076.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$276.39

Check #: 0

PO/InvoiceTotal: \$1,112.32

Check Group:

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CO #2 - CHANGED THE DESCRIPTION TO LINE 1 RATHER THAN LINE 29. CHANGED OBJECT CODE FROM 56118 TO 56119. 5/13/24 LM -- CO#1; CHANGE LINE 29; CHANGE LINE ITEM # FROM 56118 TO 56119; CREATED BY COHEREDIA 5/10/2024 -- REGION 19/RFP#20-7373 DECOROL FLAME RETARDANT ART ROLL- ART PROJECT, MURAL, COLLAGE, BULLETIN BOARD, TABLE COVER- 7.44' HEIGHT X 36' WIDTH X 1000FTLENGTH-1/ROLL BROWN-SULPHITE		1	232404494	337500-0 2/26/2024	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$237.59
DECOROL FAME RETARDANT ART PAPER ROLL-ART PROJECT, MURAL, COLLAGE, BULLETIN BOARD- 7.13' HEIGHT X 36' WIDTH X 1000 FTLENGTH-1/ ROLL- SKY BLUE-SULPHITE		1	232404494	337500-0 2/26/2024	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$257.09
DECOROL FLAME RETARDANT ART ROLL-ART PROJECT, MURAL, COLLAGE, BULLETIN BOARD, TABLE COVER- 7.44' HEIGHT X 36' WIDTH X 1000 FTLENGTH-1/ROLL-PURPLE SULPHITE		1	232404494	337500-0 2/26/2024	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$223.21
DECOROL FLAME- RETARDANT ART PAPER ROLL-ART, CLASSROOM, OFFICE, BANNER, BULLETIN BOARD-7' HEIGHT X 36' WIDTH X 1000 FTLENGTH-1/ROLL- FESTIVE RED-SULPHITE		1	232404494	337500-0 2/26/2024	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$201.37
DECOROL FLAME-RETARDANT ART PEPER ROLL-ART, CLASSROOM, OFFICE, BANNER, BULLETIN BOARD-7' HEIGHT X 36' WIDTH X 1000 FTLENGTH-1/ROLL- YELLOW-SULPHITE		1	232404494	337500-0 2/26/2024	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$225.69
DECOROL FLAME- RETARDANT ART PAPER ROLL-ART, CLASSROOM, OFFICE, BANNER, BULLETIN BOARD- 7.40' HEIGHT X 36' WIDTH X 1000 FTLENGTH-1/ ROLL-BLACK SULPHITE		1	232404494	337500-0 2/26/2024	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$264.49
RAINBOW KRAFT COLORED KRAFT DUO-FINISH KRAFT PAPER- CLASSROOM PROJECT-36' WIDTH X 1000 FTLENGTH-1 ROLL- BRITE BLUE- KRAFT		1	232404494	337500-0 2/26/2024	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$155.62

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RAINBOW KRAFT COLORED KRAFT DUO-FINISH KRAFT PAPER- CLASSROOM PROJECT-36' WIDTH X 1000 FTLENGTH-1/ ROLL- BRITE GREEN- KRAFT		1	232404494	337500-0 2/26/2024	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$150.59
RAINBOW KRAFT COLORED KRAFT COLORED KRAFT DUO- FINISH KRAFT PAPER- CLASSROOM PROJECT- 36' WIDTH X 1000 FTLENGTH-1/ ROLL-LITE GREEN-KRAFT		1	232404494	337500-0 2/26/2024	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$137.39
RAINBOW KRAFT COLORED KRAFT DUO-FINISH KRAFT PAPER- CLASSROOM PROJECT-36' WIDTH X 1000 FTLENGTH-1/ ROLL-ORANGE- KRAFT		1	232404494	337500-0 2/26/2024	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$136.92
RAINBOW KRAFT COLORED KRAFT DUO-FINISH KRAFT PAPER CLASSROOM PROJECT-36' WIDTH X 1000 FTLENGTH-1/ROLL- PINK- KRAFT		1	232404494	337500-0 2/26/2024	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$130.33
RAINBOW KRAFT COLORED KRAFT DUO- FINISH KRAFT PAPER- CLASSROOM PROJECT-36' WIDTH X 1000 FTLENGTH-1/ROLL- GREEN- KRAFT		1	232404494	337500-0 2/26/2024	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$110.07
RAINBOW KRAFT COLORED KRAFT DUO-FINISH KRAFT PAPER CLASSROOM PROJECT- 36' WIDTH X 1000 FTLENGTH-1/ ROLL-WHITE-KRAFT		1	232404494	337500-0 2/26/2024	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$110.62
BUSINESS SOURCE ROUND RING VIEW BINDER-1' BINDER CAPACITY-LETTER- 8 1/2' X 11' SHEET SIZE-225SHEET CAPACITY- ROUND RING FASTNER(S) 2 INTERNAL POCKET(S)- POLYPROPYLENE, CHIPBOARD-WHITE- WRINKLE-FREE, GAP-FREE RING, CLEAR OVERLAY, NON LOCKING		450	232404494	337500-0 2/26/2024	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,696.50
ADVANTUS VINYL ID BADGE HOLDERS- SUPPORT 3.50' X 2.50' MEDIA- HORIZONTAL- VINYL-50/PACK- CLEAR/DURABLE		8	232404494	337500-0 2/26/2024	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$171.84
ADVANTUS NEON BREAKAWAY LANYARD- 12/PACK- 0.5' WIDTH X 36' LENGTH- NEON ORANGE		7	232404494	337500-0 2/26/2024	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$152.32

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ADVANTUS NEON BREAKAWAY LANYARD-12/PACK 0.5' WIDTH X 36' LENGTH- NEON GREEN		7	232404494	337500-0 2/26/2024	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$152.32
ADVANTUS NEON BREAKAWAY LANYARD- 12/PACK 0.5' WIDTH X 36' LENGTH-NEON YELLOW		7	232404494	337500-0 2/26/2024	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$152.32
BUSINESS SOURCE ROUND-RING VIEW BINDER- 3' BINDER CAPACITY-LETTER- 8 1/2' X 11' SHEET SIZE-625 SHEET CAPACITY ROUND RING FASTNERS-2 INTERNAL POCKETS- POLYPROPYLENE- WHITE-WRINKLE FREE, GAP-FREE RING, CLEAR OVERLAY, NON LOCKING MECHANISM		15	232404494	337500-0 2/26/2024	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$135.75
BUSINESS SOURCE D-RING VIEW BINDER- 3' BINDER CAPACITY SLANT D RING FASTNERS- INTERNAL POCKETS- NAVY-CLEAR OVERLAY, LABELING AREA, LAYFLAT, POCKET-1 EACH		1	232404494	337500-0 2/26/2024	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.70
SHARPIE ACCENT HIGHLIGHTER- LIQUID PEN- MICROMARKER POINT- CHISEL MARKER POINT STYLE- ASSORTED PIGMENT- BASED INK-10/SET		2	232404494	337500-0 2/26/2024	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.82
ADVANTUS FACE MASK LANYARD- 10/PACK- J JOOK ATTACHMENT -30' LENGTH- BLUE		7	232404494	337500-0 2/26/2024	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$123.27
ADVANTUS FACE MASK LANYARD- 10/PACK- J-HOOK ATTACHMENT- 30' LENGTH-RED		7	232404494	337500-0 2/26/2024	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$123.27
SPARCO-3 HOLE PUNCHED FILLER PAPER- 150 SHEETS- COLLEGE RULED- RULED RED MARGIN- 16LB BASIS WEIGHT- 8' X 10 1/2'- WHITE PAPER- BLEED FREE-150/PACK		100	232404494	337500-0 2/26/2024	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$284.00
SHARPIE S-GEL PENS-0.7MM PEN POINT SIZE-RETRACTABLE-RED GEL BASED INK-1 DOZEN		5	232404494	337500-0 2/26/2024	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$98.80
SHARPIE MATALLIC FINE POINT PERMANENT MARKER- FINE MARKER POINT- GOLD, SILVER ALCOHOL BASED INK-2/SET		5	232404494	337500-0 2/26/2024	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.05

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BOSTITCH EXTRA HEVAY-DUTY ANTI-JAM STAPLER- 215 SHEETS CAPACITY- 215 STAPLE CAPACITY- FULL STRIP- 3/8', 1/2', 5/8', 13/16'15/16', 1/4' STAPLE SIZE- 1 EACH-BLACK		1	232404494	337500-0 2/26/2024	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$113.19
RAPID HEAVY DUTY STAPLER HD220-220 SHEETS CAPACITY- 1/4', 3/8', 1/2', 5/8', 3/4', 15/16'STAPLE SIZE- 1EACH-BLACK		1	232404494	337500-0 2/26/2024	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$86.87
COSCO STEEL 3 STEP FOLDING STEP STOOL-3 STEP-300 IB LOAD CAPACITY-14.5' X 12.3' X 56'-GRAY ORANGE		1	232404494	337500-0 2/26/2024	11000.2100.56119.0000.019086.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$157.92
BUSINESS SOURCE REINFROCED TAB COLORED FILE FOLDERS- YELLOW 10% RECYCLED- 100/BOX		2	232404494	337500-0 2/26/2024	11000.2100.56118.0000.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$82.16
Check #: 0						
PO/InvoiceTotal:						\$5,934.08
Check Group:						
SHARPIE GEL HIGHLIGHTER, 5-PACK		5	232404503	337423-0 2/22/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$47.05
PILOT ACROBALL, 7MM RETRACTABLE PENS, 5-PACK		5	232404503	337423-0 2/22/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$45.45
BIIC TOP ADVANCE MECHANICAL PENCILS, 10-PACK		5	232404503	337423-0 2/22/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$27.15
BIC XTRA STRONG NO.2 MECHANICAL PENCILS,24,PACK		5	232404503	337423-0 2/22/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$49.60
BIC WHITE-OUT MINI CORRECTION TAP-2-PACK		5	232404503	337423-0 2/22/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$30.55
BUSINESS SOURCE BASIC ROUND RING BINDERS,BLUE,81/2 WIDTH		5	232404503	337423-0 2/22/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$25.35
BUSINESS SOURCE BASIC ROUND RING BINDERS,GREEN,81/2 WIDTH		5	232404503	337423-0 2/22/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$25.35

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BUSINESS SOURCE BASIC ROUND RING BINDERS,RED,81/2 WIDTH		5	232404503	337423-0 2/22/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$25.35
BUSINESS SOURCE BASIC D-RING VIEW BINDES,81/2 WIDTH,BLACK		5	232404503	337423-0 2/22/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$38.80
BUSINESS SOURCE BASIC D-RING VIEW BINDER,81/2 WIDTH,WHITE		5	232404503	337423-0 2/22/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$38.80
BUSINESS SOURCE BASIC D-RING VIEW BINDER,81/2 WIDTH,NAVY		5	232404503	337423-0 2/22/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$38.80
AVERY DURABLE LETTER VINYL FILE POCKET,5-PACK,CLEAR		5	232404503	337423-0 2/22/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$22.75
AVERY DURABLE LETTER VINYL FILE POCKET,5-PACK,COLOR		5	232404503	337423-0 2/22/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$22.75
BUSINESS SOURCE PUNCHED ECONOMY BINDER POCKET		5	232404503	337423-0 2/22/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$5.65
POST IT FLAGS 35 BLUE,35GREEN35RED,35YELLOW		5	232404503	337423-0 2/22/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$31.15
POST IT FLAGS-0.50X1.75 RECTANGLE,COLOR CODER		5	232404503	337423-0 2/22/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$31.05
BUSINESS SOURCE YELLOW ADHESIVR NOTES,3X3,12-PACK		5	232404503	337423-0 2/22/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$28.20
PENTAL TWIST-ERASE III MECHANICAL PENCIL,BLACK COLOR		5	232404503	337423-0 2/22/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$25.20
PENTAL TWIST-ERASE III MECHANICAL PENCIL,BLUE COLOR		5	232404503	337423-0 2/22/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$25.20
BUSINESS SOURCE STAINLESS STEEL SCISSORS,BLACK COLOR		5	232404503	337423-0 2/22/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$8.30

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PILOT DR.GRIP,FRSOTED COLLECTION BALLPOINT PENS,BLACK INK,FROSTED PURPLE BARRELL COLOR		5	232404503	337423-0 2/22/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$39.80
PILOT DR.GRIP RETRACTABLE BALL POINT PENS,MEDIUM PENPOINT,BLACK INK,BLACK BARREL COLOR		5	232404503	337423-0 2/22/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$42.50
BUSINESS SOURCE ALL-METAL FULL-STRIP DESKTOP STAPLER,BLACK COLOR		5	232404503	337423-1 2/26/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$33.45
Check #: 0						
PO/InvoiceTotal:						\$708.25
Check Group:						
CRITICAL THINKING USING PRIMARY SOURCES IN U.S. HISTORY		2	232404741	337915-5 4/12/2024	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$69.34
Check #: 0						
PO/InvoiceTotal:						\$69.34
Check Group:						
CO 1 CHANGING OBJECT CODE ON LINE 2 FROM 56118 TO 56119 H.A 5-06-24 REGION 19 RFP #20-7373. WEIGHTED JUMP ROPE		20	232405050	337972-0 4/5/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$533.00
ADJUSTABLE WEIGHT BENCH		4	232405050	337972-0 4/5/2024	11000.1000.56119.1010.019052.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$479.96
AGILITY LADDER SPEED		5	232405050	337972-0 4/5/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$86.60
EPOSPEED HURDLES		1	232405050	337972-0 4/5/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$123.99
RESISTANT BAGS FOR EXERCISE		3	232405050	337972-0 4/5/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$67.95
FITNESS WEIGHT SET		2	232405050	337972-0 4/5/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$131.84

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WEIGHTED TRAINING PULL SLET W/VEST		5	232405050	337972-0 4/5/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$380.00
PLATFORM BOX SET		1	232405050	337972-0 4/5/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$181.32
FITARC TIP BAR		5	232405050	337972-0 4/5/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$293.25
AUIDIO PATHFINDER SPEAKER		1	232405050	337972-0 4/5/2024	11000.1000.56119.1010.019052.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$173.32
EPOSQUAT WEDGE BOX		6	232405050	337972-0 4/5/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$193.92
CURL STRAP		5	232405050	337972-0 4/5/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$79.95
LEG WORK OUT EQUIPMENT		5	232405050	337972-0 4/5/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$199.80
XTERRA FITNESS EQUIPMENT		5	232405050	337972-0 4/5/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$144.85
ADJUSTABLE WEIGHT BENCH		1	232405050	337972-1 4/12/2024	11000.1000.56119.1010.019052.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$119.99
Check #: 0						
PO/InvoiceTotal:						\$3,189.74
Check Group:						
GENUINE JOE JUMBO STRIPED STRAWS -GENERAL SUPPLIES AND MATERIALS		1	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$80.41
ASTROBRIGHTS COLOR COVER STOCK-ORCHID-GENERAL SUPPLIES AND MATERIALS		10	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$242.50
ASTROBRIGHTS COLORED CARDSTOCK-COSMIC ORANGE-GENERAL SUPPLIES AND MATERIALS		6	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$145.80

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ASTROBRIGHTS COLOR COVER STOCK-GREEN-GENERAL SUPPLIES AND MATERIALS		10	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$242.60
PRANG ULTRA WASHABLE TEMPERA PAINT-GENERAL SUPPLIES AND MATERIALS		7	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$329.07
BUSINESS SOURCE HARDBOARD CLIPBOARD-GENERAL SUPPLIES AND MATERIALS		3	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$41.88
ASTROBRIGHTS COLORED CARDSTOCK-BLUE-GENERAL SUPPLIES AND MATERIALS		6	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$145.74
EXPO NEON WINDOW NEON DRY ERASE MARKERS...-GENERAL SUPPLIES AND MATERIALS		10	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$116.30
MEDLINE NONSTERILE COTTON BALLS-MEDIUM-2000...-GENERAL SUPPLIES AND MATERIALS		2	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$43.56
Q-TIPS COTTON SWABS- 1/PACK-WHITE COTTON-GENERAL SUPPLIES AND MATERIALS		3	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$32.07
ELMER'S WASHABLE CLEAR SCHOOL GLUE-GENERAL SUPPLIES AND MATERIALS		6	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$225.96
ELMER'S DISAPPEARING PURPLE SCHOOL GLUE STICKS-GENERAL SUPPLIES AND MATERIALS		10	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$401.30
BUSINESS SOURCE HEAVY-DUTY PACKAGING TAPE-GENERAL SUPPLIES AND MATERIALS		3	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$66.09
SCOTCH MUTI-USE DUCT TAPE-GENERAL SUPPLIES AND MATERIALS		4	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$36.04
CREATIVITY STREET MASKING TAPE ASSORTMENT-GENERAL SUPPLIES AND MATERIALS		10	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$591.90

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CREATIVITY STREET COLOSSAL CRAFTS BRUSH ASSORTMENT-GENERAL SUPPLIES AND MATERIALS		10	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$417.00
OXFORD NEON INDEX CARDS-GENERAL SUPPLIES AND MATERIALS		35	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$173.60
BUSINESS SOURCE PLAIN INDEX CARDS-GENERAL SUPPLIES AND MATERIALS		10	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$15.30
BUSINESS SOURCE RULED INDEX CARDS- FRONT RULING..-GENERAL SUPPLIES AND MATERIALS		2	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$29.54
REYNOLDS WRAP WRAP HEAVY DUTY ALUMINUM FOIL-GENERAL SUPPLIES AND MATERIALS		3	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$60.36
POST-IT® NOTES VALUE PACK-GENERAL SUPPLIES AND MATERIALS		5	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$84.10
CRAYOLA 10-COLOR MARKER CLASSPACK-GENERAL SUPPLIES AND MATERIALS		10	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,076.80
CRAYOLA COLORED PENCIL CLASSPACK IN 14 COLORS-GENERAL SUPPLIES AND MATERIALS		5	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$604.40
SHARPIE HIGHLIGHTER- TANK-CHISEL MARKER POINT-GENERAL SUPPLIES AND MATERIALS		10	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$49.50
SHARPIE METALLIC PERMANENT MARKER-FINE PEN POINT-GENERAL SUPPLIES AND MATERIALS		5	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$59.75
SHARPIE METALLIC MARKERS-FINE POINT-GENERAL SUPPLIES AND MATERIALS		1	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$59.58
CREATIVITY STREET WOOD STICKS-GENERAL SUPPLIES AND MATERIALS		3	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$32.31

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CREATIVITY STREET REMNANT YARN PACK-GENERAL SUPPLIES AND MATERIALS		1	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$27.40
GENUINE JOE 16OZ CLEAR PLATIC CUPS -GENERAL SUPPLIES AND MATERIALS		1	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$61.41
AJM 9" DINNERWARE PAPER PLATES-GENERAL SUPPLIES AND MATERIALS		1	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$80.97
CRAYOLA ONE-COLOR MODEL MAGIC CLASSPACK-GENERAL SUPPLIES AND MATERIALS		3	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$169.80
MEDLINE ISOPROPYL RUBBING ALCOHOL-GENERAL SUPPLIES AND MATERIALS		1	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$112.32
CREATIVITY STREET JUMBO CHENILLE PIPE CLEANER STEMS-GENERAL SUPPLIES AND MATERIALS		2	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$54.04
UCREATE ART1ST MIXED MEDIA ART PAPER-GENERAL SUPPLIES AND MATERIALS		3	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$468.66
PACO 4718 SULPHITE DRAWING PAPER-GENERAL SUPPLIES AND MATERIALS		3	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$298.44
PACON POSTER BOARD CLASSPACK -GENERAL SUPPLIES AND MATERIALS		7	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$433.02
CREATIVITY STREET POM PONS CLASS PACK-GENERAL SUPPLIES AND MATERIALS		3	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$30.03
SPARCO STRAIGHT SCISSORS W/ RUBBER GRIP HANDLE-GENERAL SUPPLIES AND MATERIALS		7	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$32.83
ZIPLOC® SEAL TOP SANDWICH BAGS-GENERAL SUPPLIES AND MATERIALS		3	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$94.56

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ZIPLOCA® GRIP N'SEAL FREEZER BAGS-GENERAL SUPPLIES AND MATERIALS		5	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$327.10
ZIPLOCK SNACK SIZE STORAGE BAGSGENERAL SUPPLIES AND MATERIALS		1	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$81.32
DART 16OZ INSULATED FOAM CUPS--GENERAL SUPPLIES AND MATERIALS		1	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$108.81
BUSINESS SOURCE STANDARD DESKTOP TAPE DISPENSER-GENERAL SUPPLIES AND MATERIALS		10	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$26.40
AVERY® SHIPPING LABELS,SURE FEED...-GENERAL SUPPLIES AND MATERIALS		4	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$202.68
OFFICEMATE HEAVY-DUTY ASSORTED MAGNETS,30/TUB...-GENERAL SUPPLIES AND MATERIALS		5	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$72.55
COMPUCESSORY HEAVY-DUTY- INDOOR/OUTDOOR EXTENSION CORD-GENERAL SUPPLIES AND MATERIALS		2	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$137.10
SWINGLINE ELECTRIC PORTABLE DESKTOP PUNCH-GENERAL SUPPLIES AND MATERIALS		3	232405156	338157-0 3/27/2024	24101.1000.56119.1010.019200.0000.24.0675 SUPPLY ASSETS (\$5,000 OR LESS)	\$270.75
ADVANTUS 36" ID BADGE CHAIN-GENERAL SUPPLIES AND MATERIALS		3	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$181.17
ADVANTUS HORIZONTAL RESEALABLE BADGE HOLDER-GENERAL SUPPLIES AND MATERIALS		5	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$163.70
QUARTET FUSION NANO-CLEAN-MAGNETIC DRY ERASE BOARD-GENERAL SUPPLIES AND MATERIALS		4	232405156	338157-0 3/27/2024	24101.1000.56119.1010.019200.0000.24.0675 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,467.92
PILOT PRECISE V7 RT FINE PREMIUM RETRACTABLE...-GENERAL SUPPLIES AND MATERIALS		8	232405156	338157-0 3/27/2024	24101.1000.56118.1010.019200.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$17.28

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Check #: 0						
PO/InvoiceTotal:						\$10,323.72
Check Group:						
CO #1 CHANGE LINE ITEM ON LINES 5, 6, 7, & 9 FROM 31703.4000.56119.0000.019035.0000.61.9780 TO 11000.2400.56119.0000.019035.0000.61.0000 (G. GONZALEZ 3/26/24) --- EPO KITCHEN ISLAND W/ CHARGING STATION - WHITE	2	232405203	338439-0	31703.4000.56119.0000.019035.0000.61.9780		\$531.30
				4/11/2024	SUPPLY ASSETS (\$5,000 OR LESS)	
EPO FAUX LEATHER ACCENT CHAIR - BLUE	2	232405203	338439-0	31703.4000.56119.0000.019035.0000.61.9780		\$306.66
				4/11/2024	SUPPLY ASSETS (\$5,000 OR LESS)	
EPO 5-PC TABLE SET - BROWN	2	232405203	338439-0	31703.4000.56119.0000.019035.0000.61.9780		\$744.00
				4/11/2024	SUPPLY ASSETS (\$5,000 OR LESS)	
EPO SIDEBOARD BUFFET CABINET - WHITE	1	232405203	338439-0	31703.4000.56119.0000.019035.0000.61.9780		\$154.65
				4/11/2024	SUPPLY ASSETS (\$5,000 OR LESS)	
EOP KITCHEN 100 CUP COMMERCIAL COFFEE - BLACK	1	232405203	338439-0	11000.2400.56119.0000.019035.0000.61.0000		\$213.32
				4/11/2024	SUPPLY ASSETS (\$5,000 OR LESS)	
EPO COUNTERTOP ICE MAKER - BLACK	1	232405203	338439-0	11000.2400.56119.0000.019035.0000.61.0000		\$319.99
				4/11/2024	SUPPLY ASSETS (\$5,000 OR LESS)	
EPO AIR FRYER	1	232405203	338439-0	11000.2400.56119.0000.019035.0000.61.0000		\$203.99
				4/11/2024	SUPPLY ASSETS (\$5,000 OR LESS)	
EPO 2 PC COFFEE TABLE	1	232405203	338439-0	31703.4000.56119.0000.019035.0000.61.9780		\$186.65
				4/11/2024	SUPPLY ASSETS (\$5,000 OR LESS)	
EPO 2 SET FAUX SNAKE PLANT	6	232405203	338439-0	11000.2400.56119.0000.019035.0000.61.0000		\$855.90
				4/11/2024	SUPPLY ASSETS (\$5,000 OR LESS)	
EPO RECTANGULAR DINING TABLE	4	232405203	338439-0	31703.4000.56119.0000.019035.0000.61.9780		\$2,701.24
				4/11/2024	SUPPLY ASSETS (\$5,000 OR LESS)	
Check #: 0						
PO/InvoiceTotal:						\$6,217.70
Check Group:						

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CRAYOLA TWISTABLES COLORED PENCILS		5	232405330	338404-0 4/3/2024	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$43.00
MEAD WIDE RULED COMPOSITION NOTEBOOK		8	232405330	338404-0 4/3/2024	11000.1000.56118.4020.019032.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$248.32
RDI ELCTRIC CAN OPENER		1	232405330	338404-0 4/3/2024	11000.2400.56119.0000.019032.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$30.17
SHARPIE SMEAR GUARD HIGHLIGHTERS		5	232405330	338404-0 4/3/2024	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$58.45
BUSINESS SOURCE RED FILE FOLDERS		4	232405330	338404-0 4/3/2024	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$143.88
BIC ROUND STIC PEN BLACK		10	232405330	338404-0 4/3/2024	11000.1000.56118.4020.019032.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$21.70
BIC ROUND STIC PEN BLUE		10	232405330	338404-0 4/3/2024	11000.1000.56118.4020.019032.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$21.70
INTEGRA ANTIMICROBIAL RUBBER BARREL COUNTER PEN		5	232405330	338404-1 4/18/2024	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.20
Check #: 0						
PO/InvoiceTotal:						\$577.42
Check Group:						
HP 206X BLACK TONER CARTRIDGE		2	232405363	338328-0 3/28/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$244.58
HP 206X CYAN TONER		2	232405363	338328-0 3/28/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$258.42
HP 206X YELLOW TONER		2	232405363	338328-0 3/28/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$258.42
HP 206X MAGENTA TONER		2	232405363	338328-0 3/28/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$258.42
HAMMERMILL SALMON COLORED PAPER		1	232405363	338328-0 3/28/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$9.07

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ASTROBRIGHTS BLUE PAPER		1	232405363	338328-0 3/28/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$21.38
ASTROBRIGHTS GREEN COLOR PAPER		1	232405363	338328-0 3/28/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$21.38
PRANG CONSTRUCTION PAPER ASSORTED		4	232405363	338328-0 3/28/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$8.76
FISKARS SCHOOLWORKS CLASSPACK SCISSORS		1	232405363	338328-0 3/28/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$13.49
CRAYOLA 16 COLOR CRAYON CLASSPACK		1	232405363	338328-0 3/28/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$91.40
TEACHER CREATED MATERIALS JOURNAL		1	232405363	338328-0 3/28/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$75.72
Check #: 0						
PO/InvoiceTotal:						\$1,261.04
Check Group:						
SCOTCH TRANS TAPE		7	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$524.44
ADHESIVE NOTES		8	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$21.76
ADHESIVE NOTES		8	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$43.60
VICTOR PRINTING CALCULATOR		1	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$98.99
BLACK DESK ORGANIZER		1	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$49.89
BLACK TIDY TOWER		1	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$158.02
BLACK MONITOR RISER		1	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$110.35
MAGNIFYING RULER		1	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$7.76

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FLEXIBLE RULERS		1	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$31.64
DESKTOP STAPLER		1	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$34.51
FRIXION ERASABLE MARKER PENS		1	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$19.11
ALL TIME ASSORTED MIX		1	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$72.11
OFFICE SNAX MIX		1	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$84.50
CLIC ERASER PEN - BLUE		1	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$1.91
CLIC ERASER REFILL		1	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$1.99
BALLPOINT GEL REFILL		2	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$14.70
WRITING PADS		2	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$28.94
LEGAL RULED PADS		1	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$21.83
ERASABLE PENS - BLUE		6	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$180.90
ERASABLE PENS - PURPLE		5	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$141.75
ERASABLE PENS - BLACK		7	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$211.05
BINDER CLIPS - LARGE		1	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$29.53
BINDER CLIPS - SMALL		2	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$0.92

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Voucher Batch Number: 1357

05/16/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RETRACTABLE GEL PEN		2	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$44.26
RETRACTABLE HIGHLIGHTER		2	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$35.40
MAG PERM MARKERS		5	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$267.20
PAPER CLIPS - LARGE		1	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$10.98
PAPER CLIPS - SMALL		1	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$3.52
STANDARD STAPLES		2	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$11.90
POST IT DISPENSER NOTES		5	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$126.45
ADDRESS LABELS		1	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$44.43
LYSOL DISINFECTING WIPES		1	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$59.87
FEBREEZE AIR FRESHENER SPRAY		2	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$70.28
POWER DUSTER		8	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$49.92
DRY ERASE MARKERS (BLACK)		10	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$65.20
CORRECTION TAPE		9	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$83.70
MAGNETIC FOLDING INFOFRAME		14	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$373.94
POST IT FILING TABS		2	232405383	338402-0 4/3/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$8.34

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STUDENT ACADEMIC PLANNER		2	232405383	338402-1 4/8/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$32.66
PLANNER		2	232405383	338402-2 4/25/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$34.76
Check #: 0						
PO/InvoiceTotal:						\$3,213.01
Check Group:						
SWINGLINE OPTIMA STAPLER		25	232405399	338518-0 4/8/2024	24101.1000.56118.1010.019076.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$628.25
X-ACTO ELECTRIC PENCIL SHARPENER		25	232405399	338518-0 4/8/2024	24101.1000.56118.1010.019076.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$790.00
WESTCO TITANIUM BONDED SCISSOS		5	232405399	338518-0 4/8/2024	24101.1000.56118.1010.019076.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$149.45
Check #: 0						
PO/InvoiceTotal:						\$1,567.70
Check Group:						
FRAME,8.5X11,T-FRAME,CLEAR,SIGN HOLDER		15	232405440	338442-0 4/4/2024	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$156.75
BOARD,RR,22X28, 4PLY, BK, 25/CT, SMOOTH SURFACE		1	232405440	338442-0 4/4/2024	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.45
BOARD,RR,22X28, 6PLY, WHITE, 100, HEAVY DUTY		1	232405440	338442-0 4/4/2024	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$92.21
TAPE,PKG,W/DISPENSER,22.2YDS, 6PK		2	232405440	338442-0 4/4/2024	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$42.20
ROLLER,ADHESIVE,DOT,4PK, DOUBLE SIDED TAPER RUNNER		2	232405440	338442-0 4/4/2024	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$56.26
KNIFE,RUBBERGRIP, YELLOW, STAINLESS STEEL		2	232405440	338442-0 4/4/2024	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$2.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HOOK,COMMAND,LARGE,WHITE, 3PK		2	232405440	338442-0 4/4/2024	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$22.94
CRAYON, OIL, 336/PK, PS,12- COLOR PASTEL		1	232405440	338442-0 4/4/2024	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$61.69
SCRAPER,FLOOR,HEAVY DUTY,4" BLADE WIDTH, 48" HANDLE LENGTH		1	232405440	338442-1 4/5/2024	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.96
Check #: 0						
PO/InvoiceTotal:						\$483.16
Check Group:						
EXPO DRY ERASE MARKERS		2	232405670	338850-0 4/16/2024	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$118.46
PURELL® HAND SANITIZER GEL		2	232405670	338850-0 4/16/2024	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$197.90
SAFCO ONYX 2 HORIZONTAL/6 UPRIGHT DESK ORGANIZER		3	232405670	338850-0 4/16/2024	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$189.93
BIC ROUND STIC BALLPOINT PENS		2	232405670	338850-0 4/16/2024	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$18.74
POST-IT® SUPER STICKY NOTES - SUPERNOVA NEONS COLOR COLLECTION		2	232405670	338850-0 4/16/2024	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$66.40
CRAYOLA PRESHARPENED COLORED PENCILS		2	232405670	338850-0 4/16/2024	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$28.02
SHARPIE FINE POINT PERMANENT MARKER		2	232405670	338850-0 4/16/2024	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$27.92
CRAYOLA REGULAR SIZE CRAYON SETS		2	232405670	338850-0 4/16/2024	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.58
DIXON ORIOLE PRESHARPENED PENCIL - #2 LEAD - YE...		12	232405670	338850-1 4/17/2024	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$35.52
Check #: 0						
PO/InvoiceTotal:						\$695.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
CO #1 - CHANGE THE OBJECT CODE ON LINE 1 FROM 56118 TO 56119. REQ BY C.COYLE/VES 5/10/24 LM -- REGION 19 # 20-7373 -- BOARD, PLANNER, CL, 4MTH3X4, 36"X48"HEAVY DUTY-MAGNETIC		1	232405757	338823-0 4/16/2024	11000.2100.56119.0000.019001.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$212.61
BOOKCASE, 12"DX72"H, BLACK 5 SHELVES		5	232405757	338823-0 4/16/2024	11000.1000.56119.1010.019001.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,455.40
CRAYON, CLASSIC COLOR, 8 SET, ASSORTED		100	232405757	338823-0 4/16/2024	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$123.00
PENCIL, COLORED, 12/SET 3.3 MM ASSORTED		100	232405757	338823-0 4/16/2024	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$317.00
TABLET, CHART, UNRULED, 24X16, WHITE PAPER		15	232405757	338823-0 4/16/2024	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$129.90
Check #: 0						
PO/InvoiceTotal:						\$3,237.91
Check Group:						
MAINSTAY TWIN OVER TWIN METAL BUND BED WITH STORAGE BINS		1	232405805	338778-0 4/17/2024	24355.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$257.43
FDW MEMORY FORM MATTRESS 8" TWIN SUZE GET MATTRESS FOR COOL SLEEP PRESSURE RELIEF		2	232405805	338778-0 4/17/2024	24355.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$305.52
Check #: 0						
PO/InvoiceTotal:						\$562.95
Check Group:						
12" CUTTING LENGTH WOOD GRAY PAPER TRIMMER 10 SHEET CAPACITY		65	232405826	338819-0 4/29/2024	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3,506.75
Check #: 0						
PO/InvoiceTotal:						\$3,506.75
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REGION 19 RFP #20-7373. PUNCH	DISCBOUND SILER HOLE	1	232405828	338988-0 4/23/2024	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$43.94
MONTHLY PLANNER		2	232405828	338988-0 4/23/2024	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$93.32
Check #: 0						
PO/InvoiceTotal:						\$137.26
Check Group:						
ENERGIZER INDUSTRIAL AA BATTERY BOXES OF 24		3	232405829	338828-0 4/17/2024	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$276.78
ENERGIZER INDUSTRIAL ALKALINE AAA BATTERY BOXES		3	232405829	338828-0 4/17/2024	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$268.50
U BRANDS LETTER FILE JACKET		2	232405829	338828-0 4/17/2024	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.54
COMPUCESSORY 9-OUTLET POWER STRIPS		10	232405829	338828-0 4/17/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$134.00
TATCO DIGITAL TIMER-DESKTOP-SILVER, BLACK		25	232405829	338828-0 4/17/2024	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$272.50
FPC HIGH TEMPERATURE GLUE GUN-10W ULTRA WHITE		80	232405829	338828-1 4/23/2024	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$498.40
SUREBONDER ALL PURPOSE MINI GLUE STICKS		80	232405829	338828-1 4/23/2024	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$199.20
CARL ANGEL-5 PENCIL DESKTOP		55	232405829	338828-1 4/23/2024	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,419.00
Check #: 0						
PO/InvoiceTotal:						\$3,105.92
Check Group:						
BLACK HIGH W/MATCHING ARM PADS HEIGHT ADJUSTABLE 275 LB CAPACITY BONDED LEATHER BACK & SEAT		19	232405831	338817-0 4/26/2024	31703.4000.56119.0000.019030.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$5,118.79

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$5,118.79
Check Group:						
MAKER CLASSPACK		2	232405832	338989-0 4/19/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$215.36
DRAWING PAPER		4	232405832	338989-0 4/19/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$136.12
FINE POINT MARKER		2	232405832	338989-0 4/19/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$27.92
HIGHLIGHTER		3	232405832	338989-0 4/19/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$109.32
12"RULER		20	232405832	338989-0 4/19/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$10.60
GLUE STICKS		2	232405832	338989-0 4/19/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$80.26
5"SCISSORS		1	232405832	338989-0 4/19/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$13.07
LETTER TRAYS		1	232405832	338989-0 4/19/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.52
CRAYOLA MARKERS		5	232405832	338989-0 4/19/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.10
HIGHLIGHTER		12	232405832	338989-0 4/19/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$111.48
WHITE CARDSTOCK		4	232405832	338989-0 4/19/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$101.24
BALLPOINT PENS		4	232405832	338989-0 4/19/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$8.68
COLLEGE FILLER PAPER		20	232405832	338989-0 4/19/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$55.40
ERASER		24	232405832	338989-0 4/19/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$114.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUPPLY BASKETS		10	232405832	338989-0 4/19/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$75.10
DRAWING PAPER		4	232405832	338989-0 4/19/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$84.44
ELECTRIC PENCIL SHARPENER		2	232405832	338989-0 4/19/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$57.12
DRY ERASE MARKERS		1	232405832	338989-0 4/19/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$50.38
12" RULER		10	232405832	338989-0 4/19/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$11.90
HIGHLIGHTER		4	232405832	338989-0 4/19/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$37.08
HIGHLIGHTER		4	232405832	338989-0 4/19/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$37.08
HIGHLIGHTER		2	232405832	338989-0 4/19/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$16.62
FILE FOLDER		1	232405832	338989-0 4/19/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$22.43
VIEW RING VINDER		3	232405832	338989-0 4/19/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$103.77
GEL PENS		1	232405832	338989-0 4/19/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$34.69
SHEET PROTECTORS		2	232405832	338989-0 4/19/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$13.76
DIVIDERS		2	232405832	338989-0 4/19/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$24.24
NO.2 PENCILS		6	232405832	338989-0 4/19/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$126.48
DRY ERASE MARKERS		1	232405832	338989-0 4/19/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$59.23

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BALLPOINT PENS		3	232405832	338989-0 4/19/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$28.11
REGION 19 RFP #20-7373 -- SUPPLIES FOR HISTORY CLASS -- ASSORTED COLORS CARD STOCK		4	232405832	338989-1 4/24/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$117.64
ELECTRIC PENCIL SHARPENER		1	232405832	338989-1 4/24/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$40.73
COLOR PENCILS		2	232405832	338989-1 4/24/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$60.34
CRAYOLA MARKERS		21	232405832	338989-1 4/24/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$88.62
WOOD PENCILS		8	232405832	338989-1 4/24/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$74.16
BINDER CLIPS		4	232405832	338989-1 4/24/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$13.92
CARDSTOCK WHITE		2	232405832	338989-1 4/24/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.32
CRAYOLA MARKERS		25	232405832	338989-1 4/24/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$105.50
WOOD RULER		1	232405832	338989-1 4/24/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.27
ANTI ROLL CRAYONS		1	232405832	338989-1 4/24/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$74.12
Check #: 0						
PO/InvoiceTotal:						\$2,424.12
Check Group:						
40FT LED BLACK STRIP KIT		1	232405847	338905-0 4/20/2024	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.65
GLOW IN THE DARK PARTY SUPPLIES		2	232405847	338905-0 4/20/2024	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$121.58

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UV NEON BALLOONS		2	232405847	338905-0 4/20/2024	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.48
GLOW CREPE PAPER STREAMERS		1	232405847	338905-0 4/20/2024	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.15
HEAVY DUTY DUCT TAPE		1	232405847	338905-0 4/20/2024	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$34.65
NEON GLOW PARTY BACKDROP		1	232405847	338905-0 4/20/2024	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.50
GLOWSTICKS BRACELETS NECKLACE		2	232405847	338905-0 4/20/2024	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$106.64
UV NEON COLORED BALLOONS		1	232405847	338905-0 4/20/2024	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$25.32
LED BLACK LIGHT FLOOD LIGHT		1	232405847	338905-0 4/20/2024	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$93.32
LIGHT UP RINGS		2	232405847	338905-0 4/20/2024	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$191.98
UV NEON GARLAND		2	232405847	338905-0 4/20/2024	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$32.40
BLACKLIGHTS BARS WITH PLUG		1	232405847	338905-0 4/20/2024	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$78.92
LIGHT UP BALLOONS CLEAR		1	232405847	338905-0 4/20/2024	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$13.38
CLEAR PACKING TAPE		1	232405847	338905-0 4/20/2024	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.89
Check #: 0						
PO/InvoiceTotal:						\$794.86
Check Group:						
MAYLINE MEDINA-OPEN 1/4-ROUND BOOKCASE		1	232405886	338899-0 4/16/2024	22000.1000.56119.9000.019000.0000.47.0651 SUPPLY ASSETS (\$5,000 OR LESS)	\$214.11

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LORELL ESSENTIALS SERIES SIT TO STAND DESK SHELL		1	232405886	338899-1 4/29/2024	22000.1000.56119.9000.019000.0000.47.0651 SUPPLY ASSETS (\$5,000 OR LESS)	\$462.15
LORELL 2 TIER ELECTRIC SIT TO STAND BASE		1	232405886	338899-1 4/29/2024	22000.1000.56119.9000.019000.0000.47.0651 SUPPLY ASSETS (\$5,000 OR LESS)	\$600.62
LORELL ESSENTIALS/REVELANCE TALL STORAGE CABINET		1	232405886	338899-1 4/29/2024	22000.1000.56119.9000.019000.0000.47.0651 SUPPLY ASSETS (\$5,000 OR LESS)	\$913.85
LORELL ESSENTIALS SERIES STACK ON HUTCH WITH DOORS		1	232405886	338899-1 4/29/2024	22000.1000.56119.9000.019000.0000.47.0651 SUPPLY ASSETS (\$5,000 OR LESS)	\$353.23
LORELL ESSENTIALS SERIES CREDENZA SHELL		1	232405886	338899-1 4/29/2024	22000.1000.56119.9000.019000.0000.47.0651 SUPPLY ASSETS (\$5,000 OR LESS)	\$211.69
LORELL ESSENTIALS SERIES FILE/FILE MOBILE FILE CABINET		1	232405886	338899-1 4/29/2024	22000.1000.56119.9000.019000.0000.47.0651 SUPPLY ASSETS (\$5,000 OR LESS)	\$261.54
LORELL ESSENTIALS SERIES BOX/BOX/FILE MOBILE FILE CABINET		1	232405886	338899-1 4/29/2024	22000.1000.56119.9000.019000.0000.47.0651 SUPPLY ASSETS (\$5,000 OR LESS)	\$270.77
LORELL ESSENTIALS SERIES BOX/BOX/FILE LATERAL FILE		1	232405886	338899-1 4/29/2024	22000.1000.56119.9000.019000.0000.47.0651 SUPPLY ASSETS (\$5,000 OR LESS)	\$523.08

Check #: 0

PO/InvoiceTotal: \$3,811.04

Check Group:

LORELL ESSENTIALS SERIES SIT TO STAND DESK SHELL		1	232405887	338901-0 4/29/2024	22000.1000.56119.9000.019000.0000.47.0651 SUPPLY ASSETS (\$5,000 OR LESS)	\$462.15
LORELL 2 TIER ELECTRIC SIT TO STAND BASE		1	232405887	338901-0 4/29/2024	22000.1000.56119.9000.019000.0000.47.0651 SUPPLY ASSETS (\$5,000 OR LESS)	\$600.62
LORELL ESSENTIALS/REVELANCE TALL STORAGE CABINET		1	232405887	338901-0 4/29/2024	22000.1000.56119.9000.019000.0000.47.0651 SUPPLY ASSETS (\$5,000 OR LESS)	\$913.85
LORELL ESSENTIALS SERIES STACK ON HUTCH WITH DOORS		1	232405887	338901-0 4/29/2024	22000.1000.56119.9000.019000.0000.47.0651 SUPPLY ASSETS (\$5,000 OR LESS)	\$353.23

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LORELL ESSENTIALS SERIES CREDENZA SHELL		1	232405887	338901-0 4/29/2024	22000.1000.56119.9000.019000.0000.47.0651 SUPPLY ASSETS (\$5,000 OR LESS)	\$211.69
LORELL ESSENTIALS SERIES FILE/FILE MOBILE FILE CABINET		1	232405887	338901-0 4/29/2024	22000.1000.56119.9000.019000.0000.47.0651 SUPPLY ASSETS (\$5,000 OR LESS)	\$261.54
LORELL ESSENTIALS SERIES BOX/BOX/FILE MOBILE FILE CABINET		1	232405887	338901-0 4/29/2024	22000.1000.56119.9000.019000.0000.47.0651 SUPPLY ASSETS (\$5,000 OR LESS)	\$270.77
LORELL ESSENTIALS SERIES BOX/BOX/FILE LATERAL FILE		1	232405887	338901-0 4/29/2024	22000.1000.56119.9000.019000.0000.47.0651 SUPPLY ASSETS (\$5,000 OR LESS)	\$523.08
LORELL ESSENTIALS SERIES LATERAL FILE		1	232405887	338901-0 4/29/2024	22000.1000.56119.9000.019000.0000.47.0651 SUPPLY ASSETS (\$5,000 OR LESS)	\$438.15
Check #: 0						
PO/InvoiceTotal:						\$4,035.08
Check Group:						
BASICS 4-SHELF ADJUSTABLE HEAVY DUTY STORAGE, BLACK		2	232405904	338860-0 4/22/2024	31703.4000.56119.0000.019035.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$180.52
OFFICE CHAIR, ERGONOMIC DESK CHAIR W/ ADJUSTABLE LUMBAR, BLACK		2	232405904	338860-0 4/22/2024	31703.4000.56119.0000.019035.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$256.72
FURMAX OFFICE EXECUTIVE CHAIR HIGH BACK ADJUSTABLE MANAGERIAL, BLACK		10	232405904	338860-0 4/22/2024	31703.4000.56119.0000.019035.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,351.20
Check #: 0						
PO/InvoiceTotal:						\$1,788.44
Check Group:						
FINGERTIP MOINSTENER		1	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$6.15
MARKERS		1	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$7.07
ERASERPENCILS		4	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$101.72

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SHRPENER		2	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$29.20
REPORT COVER		5	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$118.40
RULED NOTEBOOK		3	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$22.92
WHITE ERASERS		76	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$98.04
SCISSORS		6	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$102.24
COLOR PENCILS		28	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$88.76
MARKERS		2	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$28.32
COLOR PAPER		2	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$42.76
BLUE PAPER		3	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$64.14
VIOLET PAPER		2	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$42.76
FUCHSIA PAPER		1	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$21.38
ORCHIS PAPER		2	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$42.76
YELLOW PAPER		3	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$64.14
SHARPENER		1	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$39.37
COLOR PAPER		2	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$42.76

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GREEN PAPER		2	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$42.76
COLOR PAPER		2	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$18.14
WHITE ERASER		50	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$64.50
COLOR PENCILS		4	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$56.04
HOLE PUNCHER		1	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$90.25
MARKERS		2	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$124.66
MARKERS		1	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$59.23
MARKERS		1	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$28.71
12" RULER		90	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$47.70
GRID PAD		10	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$76.40
CHART TABLET		5	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$69.45
SCIENTIFIC CALCULATOR		1	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$18.73
HIGHLIGHTERS		6	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$49.86
PENCILS		2	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$41.02
PEN ASSORT		1	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$9.18

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COLOR PENCILS		10	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$31.70
GRAPH PAD		8	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$41.04
12" RULER		15	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$17.85
GLUE STICK		1	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$13.91
CONSTRUCTION PAPER		2	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$4.38
SHARPENER		1	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$28.93
CALCULATOR		30	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$145.50
COMPOSITION BOOK		33	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$45.87
WHITE ERASER		60	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$77.40
PINK PAPER		1	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$21.38
ERASER		2	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$35.72
MARKERS		2	232405906	339055-0 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$20.72
REGION 19 RFP #20-7373. CLASSROOM SUPPLIES -- BALLPOINT PENS		4	232405906	339055-1 4/25/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$27.16
PENCIL CAP ERASER		1	232405906	339055-1 4/25/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$8.21
PENCILS		6	232405906	339055-1 4/25/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$126.48

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MARKERS		28	232405906	339055-1 4/25/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$118.16
PENCILS		3	232405906	339055-1 4/25/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$63.24
POCKET FOLDER		10	232405906	339055-1 4/25/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$246.50
SHARPENER		1	232405906	339055-1 4/25/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$40.73
SCIENTIFIC CALCULATOR		9	232405906	339055-1 4/25/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$168.57
COMPOSITION BOOK		34	232405906	339055-1 4/25/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$47.26
COMPOSITION BOOK		33	232405906	339055-1 4/25/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$45.87
PENCILS		3	232405906	339055-1 4/25/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$63.24
Check #: 0						
PO/InvoiceTotal:						\$3,199.34
Check Group:						
CO #1 - CHANGE THE OBJECT CODE ON LINE 13 FROM 56118 TO 56119. REQ BY C.COYLE/VES 5/10/24 LM -- REGION 19 - 20-7373 -- SUPPLIES AND MATERIALS FOR COUNSELORS KINDNESS CLUB -- UNRULED CHART TABLET 25 SHEETS PLAIN		22	232405907	338855-0 4/17/2024	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$190.52
SCOTCH 3/4" MAGIC TAPE		2	232405907	338855-0 4/17/2024	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$108.36
SLIM CLIPBOARD STORAGE BOX W/LOW PROFILE CLIP		14	232405907	338855-0 4/17/2024	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$269.36
SHARPIE FINE PT. PERMANENT MARKER ASST.		35	232405907	338855-0 4/17/2024	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$488.60

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SHARPIE RETRACTABLE ULTRA FINE PT. PERM. MARKER BK		1	232405907	338855-0 4/17/2024	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$29.69
REGULAR TINT PEEL/SEAL ENVELOPES		1	232405907	338855-0 4/17/2024	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.36
1/3 TAB CUT LETTER RECYCLED TOP TAP FOLDER 100/BX RD		1	232405907	338855-0 4/17/2024	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$44.06
1/3TOP TAB 1/3 CUT LETTER FILE FOLDER 100/BX.		4	232405907	338855-0 4/17/2024	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$73.24
SHARPIE METALLIC PERM. MARKERS SILVER		1	232405907	338855-0 4/17/2024	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$21.97
POST-IT SUPER STICKY NOTES 3X3 24/PK.		4	232405907	338855-0 4/17/2024	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$170.04
LOGITECH R800 LASER PRESENTATION REMOTE		1	232405907	338855-0 4/17/2024	11000.2400.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$79.99
FORTRESS SERTIES BOOKCASE		1	232405907	338855-0 4/17/2024	11000.2100.56119.0000.019001.0000.61.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$491.08
SHARPIE S-GEL PEN 0.7MM PT. BLACK		1	232405907	338855-0 4/17/2024	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$19.76
BIC ROUDN STIC BALLPOINT PENS BLUE		4	232405907	338855-1 4/18/2024	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.48
Check #: 0						
PO/InvoiceTotal:						\$2,101.51
Check Group:						
REGION 19 # 20-7373 -- ELECTRIC SHARPENER		1	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$288.68
PENCILS		1	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$21.08
GLUE STICKS		1	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$24.01

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GEL PENS		1	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$34.69
COMPOSITION PAPER		2	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$24.76
PENCIL SHARPENER		1	232405950	339050-0 4/22/2024	11000.1000.56119.4020.019052.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$146.59
INDEX CARDS		1	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$22.61
SCISSORS		1	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$17.44
PVC FREE ERASER		1	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$17.86
GEL PENS		4	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$37.88
HIGHLIGHTERS		1	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$31.58
MECHANICAL PENCILS		4	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$23.20
PENCILS		4	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$84.32
VIEW BINDER		4	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$162.60
WRITE ON TABS		40	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$49.60
HIGHLIGHTERS		35	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$64.75
SCISSORS		2	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$26.02
MARKERS		1	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$119.97

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GLUE STICKS		2	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$80.26
DRY ERASE MARKER SET		13	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$16.64
CRAYONS		1	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$91.40
GEL PENS		1	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$34.69
PENCILS		3	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$24.27
PENCIL SHARPENER		1	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$146.59
RETRACTABLE PENS		2	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$51.80
RETRACTABLE PENS		2	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$51.80
MARKERS		1	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$18.05
VIEW BINDER		4	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$162.60
PENCILS		2	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$42.16
INDEX CARDS		2	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$29.38
STAPLER		1	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$10.19
GLUE STICKS		1	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$40.13
BALLPOINT PENS		1	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$9.37

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GEL PENS		3	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$24.12
INDEX CARDS		1	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$14.69
CLASSPACK MARKERS		1	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$107.68
CORRECTION TAPE		1	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$9.25
PENCILS		6	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$48.54
HIGHLIGHTERS		28	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$51.80
DRY ERASE MARKERS		1	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$59.23
GLUE STICKS		2	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$115.66
INDEX CARDS		10	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$15.20
POST-ITS		1	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$33.20
12" RULER		10	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$5.30
WHITEBOARD ERASER		1	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$12.20
PENCIL ERASER		16	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$5.92
PLANNER SPIRAL BOOK		1	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$20.23
HIGHLIGHTERS		2	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$22.08

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SHRPENER CLASSROOM PACK		2	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$13.32
PENCILS		2	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$42.16
WHITEBOARD ERASER		4	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$5.64
WASHABLE MARKERS		2	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$17.70
COMPOSITION PAPER		2	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$24.76
SCISSORS		1	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$1.56
PENCIL CAP ERASER		3	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$8.04
STAPLER		1	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$28.17
ELECTRIC PENCIL SHARPENER		1	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$55.35
FINE PT MARKERS		1	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$15.22
PENCILS		4	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$82.04
PENCIL SHARPENER		1	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$28.56
PENCIL BOX		10	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$27.20
MARKERS		1	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$119.97
INDEX CARDS		3	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$20.88

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INDEX CRD GUIDES		1	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$17.51
FILLER PAPER		2	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$7.50
HIGHLIGHTERS		20	232405950	339050-0 4/22/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$37.00
MARKERS		6	232405950	339050-1 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$25.32
PENCIL CAP ERASER		1	232405950	339050-1 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$8.21
POCKET FOLDER		1	232405950	339050-1 4/23/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$1.40
PENCIL SHRPENER		2	232405950	339050-2 4/25/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$51.60
ADHESIVE NOTES		3	232405950	339050-2 4/25/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$30.84
LAMINATING POUCHES		1	232405950	339050-2 4/25/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$41.44
PENCIL SHARPENER		2	232405950	339050-2 4/25/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$51.60
ELECTRIC SHARPENER		1	232405950	339050-2 4/25/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$73.11
COLOR PENCILS		1	232405950	339050-2 4/25/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$120.88
PENCIL SHARPENER		1	232405950	339050-2 4/25/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$25.80
COLOR PENCILS		1	232405950	339050-2 4/25/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$30.17
CURSIVE ADVANCED PRINTED BOOK		1	232405950	339050-3 4/30/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$21.89

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$3,586.91
Check Group:						
PACON RULED CHART TABLET		50	232406011	339245-0 4/30/2024	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$694.50
POST IT REG SUPER STICKY EASEL PAD		15	232406011	339245-0 4/30/2024	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,014.90
PACON RULED CHART TABLET		50	232406011	339245-0 4/30/2024	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$440.50
POST IT NOTES -CABINET PACK		15	232406011	339245-0 4/30/2024	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$459.90
POST IT NOTES - ENERGY BOOST COLOR		15	232406011	339245-0 4/30/2024	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$570.00
POST IT NOTES - FLORAL FANTASY COLOR		15	232406011	339245-0 4/30/2024	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$507.60
POST IT NOTES - BEACHSIDE COLOR		15	232406011	339245-0 4/30/2024	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$248.25
CRAYOLA REGULAR SIZE CRAYONS		100	232406011	339245-0 4/30/2024	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$269.00
CRAYOLA PRESHARPENED COLORED PENCILS		100	232406011	339245-0 4/30/2024	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$317.00
EXPO LOW ODOR MARKERS		100	232406011	339245-0 4/30/2024	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$707.00
TRU-RAY CONSTRUCTION PAPER		100	232406011	339245-0 4/30/2024	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$415.00
TRU-RAY CONSTRUCTION PAPER		100	232406011	339245-0 4/30/2024	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$415.00
TRU-RAY CONSTRUCTION PAPER		100	232406011	339245-0 4/30/2024	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$415.00
TRU-RAY CONSTRUCTION PAPER		100	232406011	339245-0 4/30/2024	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$415.00

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TRU-RAY CONSTRUCTION PAPER		100	232406011	339245-0 4/30/2024	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$415.00
TRU-RAY CONSTRUCTION PAPER		100	232406011	339245-0 4/30/2024	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$415.00
TRU-RAY CONSTRUCTION PAPER		100	232406011	339245-0 4/30/2024	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$415.00
TRU-RAY CONSTRUCTION PAPER		100	232406011	339245-0 4/30/2024	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$415.00
TRU-RAY CONSTRUCTION PAPER		100	232406011	339245-0 4/30/2024	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$415.00
TRU-RAY CONSTRUCTION PAPER		100	232406011	339245-0 4/30/2024	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$415.00
INTEGRA PEN STYLE HIGHLIGHTERS		100	232406011	339245-0 4/30/2024	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$185.00

Check #: 0

PO/InvoiceTotal: \$9,563.65

Check Group:

NEENAH BRIGHT WHITE CARDSTOCK		10	232406012	339138-0 4/30/2024	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$115.70
NEENAH ASTROBRIGHTS PAPER - LUNAR BLUE		30	232406012	339138-0 4/30/2024	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$728.10
ASTROBRIGHTS COLOR CARDSTOCK - RED		30	232406012	339138-0 4/30/2024	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$727.80
ASTROBRIGHTS COLOR CARDSTOCK - SUN YELLOW		30	232406012	339138-0 4/30/2024	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$728.70
ENERGIZER INDUSTRIAL AA BATTERY		1	232406012	339138-0 4/30/2024	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$92.26
ENERGIZER INDUSTRIAL AAA BATTERY		1	232406012	339138-0 4/30/2024	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$89.50
CLOROX DISINFECTING WIPES		1	232406012	339138-0 4/30/2024	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$93.73

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KLEENEX PROFESSIONAL TISSUE		1	232406012	339138-0 4/30/2024	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.57
Check #: 0						
PO/InvoiceTotal:						\$2,642.36
Check Group:						
OZARK RIVER SELF CONTAINED PORTABLE HOT WATER HANDWASHING SINK NSF CERT(STAINLESS COUNTERTOP, BLACK		1	232406017	339140-0 4/29/2024	24330.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$3,480.23
SEGA TOYS HOMESTAR FLUX (SATIN BLACK) HOME PLANETARIUM STAR PROJECTOR		1	232406017	339140-0 4/29/2024	24330.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$345.33
INFLATABLE PLANETARIUM DOME TENT (BLACK, 5M/16.4FT) W/AIR BLOWER AND PVC FLOOR MAT		1	232406017	339140-0 4/29/2024	24330.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,532.47
CELESTRON 14PC TELESCOPE ACCESSORY KIT-PLOSSI EYEPIECE, BARLOW LENS, COLORED FILTERS, MOON FILTER, STURDY CARRY CASE		1	232406017	339140-0 4/29/2024	24330.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$306.60
CELESTRON NEXSTAR 8SE TELESCOPE-COMPUTERIZED TELESCOPE FOR BEGINNERS AND ADVANCED USERS-FULLY AUTOMATED GO TO MOUNT SKY ALIGN TECHNOLOGY-40,000 + CELESTIAL OBJECTS-8IN PRIMARY MIRROR		1	232406017	339140-0 4/29/2024	24330.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,132.00
CELESTRON-SKYPORTAL WIFI MODULE CONTROL YOUR COMPUTERIZED TELESCOPE VIA SMARTPHONE		1	232406017	339140-0 4/29/2024	24330.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$132.00
Check #: 0						
PO/InvoiceTotal:						\$8,928.63
Check Group:						
SPEAKER		1	232406040	339037-0 4/26/2024	11000.1000.56119.1010.019052.0000.62.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$169.86

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VOLLEYBALL NET		3	232406040	339037-0 4/26/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$239.97
REGION 19 RFP #20-7373 -- PHYSICAL ACTIVITY EQUIPMENT TO MOTIVATE AND INCREASE PARTICIPATION.		3	232406040	339037-1 5/6/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$39.90
Check #: 0						
PO/InvoiceTotal:						\$449.73
Check Group:						
AVERY & REG DIAMOND CLEAR HEAVYWEIGHT SHEET PROTECTORS		1	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.75
SCOTCH C38 DESK TAPE DISPENSER HOLDS TOTAL		8	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.92
PACON RULED CHART TABLET		10	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$88.10
BUSINESS SOURCE WRITING PADS		5	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$72.00
INTEGRA PERMANENT CHISEL MARKERS		1	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.16
BUSINESS SOURCE CHISEL POINT		9	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$53.28
NEENAH BRIGHT WHITE CARDSTOCK		4	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$101.24
BUSINEES SOURCE 1/3 TAB CUT LETTER RECYCLED TOP TAB FILE FOLDER		2	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$36.62
BROTHER P-TOUCH NONLAMINATED M SERIES TAPE CART		7	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$57.12
SCOTCH SURE START PACKAGING TAPE		3	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$64.89

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WESRCOTT 12" CLEAR MAGNIFYING DATA PROCESSING RULER		2	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.52
AVERY & REG BIG TAB PLASTIC DIVIDERS WITH POCKETS 5 TAB		8	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$38.64
AVERY & REG PREPRINTED MONTHLY TABS PLASTIC DIVIDERS		10	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$76.70
SPECRA ARTKRAFT DUO FINISH KRAFT PAPER		1	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$197.89
PACON KRAFT PAPER		1	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$47.86
SPECTRA ARTKRAFT DUO FINISH KRAFT PAPER		1	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$148.89
SPARCO HANDELD MAGNIFIER		2	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.98
ELMERS WASHABLE SCHOOL GLUE		1	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$33.11
ELMERS WASHABEL ALL PURPOSE SHOOOL GLUE STICKS		1	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.63
SPARCO WASHABLE SCHOOL GLUE		1	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$11.91
PFFICEMATE MOUNTABLE WALL FIEL CLEAR 2 PACK		4	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$87.56
SPARCO REPLACEMENT KEY TAGS		15	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$30.00
SPARCO 3HP FILLER PAPER		6	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$265.14
ENERGEL ENERGEL RTX LIQUID GEL PENS		12	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$416.28

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KLEENEX ANTI VIRAL FACIAL TISSUE 3 PLY		3	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$283.56
EXPO LOW ODOR DRY ERASE CHISEL TIP MARKERS		1	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$59.23
POST IT \$ REG SUPER STICKY NOTES SUPERNOVA NEONS COLOR COLLECTION		2	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$73.74
POST IT & REG MESSAGE FLAGS 100-1" X 1 3/4 ARROW RECTANGLE		2	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.04
BUSINESS SOURCE QUALITY RUBBER BANDS		2	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.02
BUSINESS SOURCE FULL STRIP VERTICAL DESK STAPLER		6	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$43.62
SPARCO STRAIGHT SCISSORS W/RUBBER GRIP HANDLE		10	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.80
SHARPIE LARGE BARREL PERMANENT MARKERS		1	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$15.39
SHARPIE SUPER PERMANENT MARKER		1	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$23.72
SARPIE S-GEL PENS		2	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.52
NEENAH ASTOBRIGHTS PAPER		2	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.54
ASTROBRIGHTS COLOR CARD STOCK TERRA GREEN		2	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.54
NEENAH ASTROBRIGHTS PAPER		2	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.58
ASTROBRIGHTS COLOR COVR STOCK ORCHID		2	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.50

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ASTROBRIGHTS COLORED CARDSTOCK SOLAR YELLOW		2	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$48.54
SHARPIE SMEAR GUARD RETRACTABLE HIGHLIGHTERS		7	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$81.83
SHARPIE SMEAR GRARD TANK STYLE HIGHLIGHTERS		3	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$77.34
DEFLECTO SILOUETTES ALL IN ONE CADDY 6 COMP		7	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$239.05
PACON SUPER BRIGHT TAGBOARD ART		2	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$53.08
PACON RAILROAD BOARD ART MAT MOUNTING		1	232406042	339315-0 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$26.24
STAEDTLER NO 2 WOODCASED PENCILS		3	232406042	339315-1 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$63.24
PACON RULED CHART TABLET		10	232406042	339315-1 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$138.90
BUSINESS SOURCE QUALITY RUBBER BANDS		1	232406042	339315-1 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$6.01
PACON SUPER BRIGHT TAGBOARD ART 6"		1	232406042	339315-1 4/30/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$20.39
SCOTCH THERMAL LAMINATING POUCHES		5	232406042	339315-2 5/2/2024	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$207.20
Check #: 0						
PO/InvoiceTotal:						\$3,712.81
Check Group:						
CLI MAGNETIC LAP BOARD CLASS PACK		15	232406044	339097-1 4/26/2024	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,776.45
COMPUCESSORY TANGLE-FREE HEADSET WITH MIC		60	232406044	339097-1 4/26/2024	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,105.80

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Check #: 0						
PO/InvoiceTotal:						\$2,882.25
Check Group:						
REGION 19RFP #20-7373. BUILDING THINKING CLASSROOM MATHEMATICS K-12 - TEACHING PRACTICES FOR ENHANCED LEARNING.		7	232406046	339033-0 4/29/2024	11000.1000.56118.1010.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$328.93
Check #: 0						
PO/InvoiceTotal:						\$328.93
Check Group:						
REGION 19 RFP #20-7373..HIGHLUGHTERS		5	232406048	339419-0 5/7/2024	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$58.45
LINED STICKY NOTES		6	232406048	339419-0 5/7/2024	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$118.38
LINED NOTES		5	232406048	339419-0 5/7/2024	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$94.00
FINE GEL PENS		2	232406048	339419-0 5/7/2024	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$43.86
GEL PENS		1	232406048	339419-0 5/7/2024	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.93
LINED POST ITS		1	232406048	339419-0 5/7/2024	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.96
STICKY NOTES		1	232406048	339419-0 5/7/2024	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$20.31
POP UPS		1	232406048	339419-0 5/7/2024	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$15.79
GLASS DRY ERASE		2	232406048	339419-0 5/7/2024	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$86.66
DRY ERASE MARKERS		2	232406048	339419-0 5/7/2024	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$19.80

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FINE TIP MARKERS		2	232406048	339419-0 5/7/2024	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$21.74
Check #: 0						
PO/InvoiceTotal:						\$521.88
Check Group:						
POST IT SUPER STICKY NOTES-SUPERNOVA NEON		5	232406049	339036-0 4/22/2024	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$184.35
CRAYOLA 16-COLOR CRAYON CLASSPACK		5	232406049	339036-0 4/22/2024	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$457.00
Check #: 0						
PO/InvoiceTotal:						\$641.35
Check Group:						
REGION 19 RFP # 20-7373 -- THIS PURCHASE ORDER IS NEEDED FOR OFFICE SUPPLIES FOR STUDENT FILES AND DATA CLERK'S OFFICE STAPLES HI CAP 3/8 2500CT		10	232406083	339098-0 4/23/2024	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$83.40
STAMP PRE INK ENTERED ON/BY R		3	232406083	339098-0 4/23/2024	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$43.08
BOSSTCR130XHC STAPLES		10	232406083	339098-0 4/23/2024	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$78.90
FOLDER CLASSIFIED LETTER 2 DIV.		100	232406083	339098-1 4/29/2024	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$7,599.00
FASTENER PRONG SELF ADHESIVE FASTENERS 2" CAP		20	232406083	339098-1 4/29/2024	24106.2200.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$499.80
Check #: 0						
PO/InvoiceTotal:						\$8,304.18
Check Group:						
PURPLE BRICK WALL BACKDROP		1	232406127	339091-0 4/29/2024	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$37.85

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PURPLE BOKEH BACKDROP		1	232406127	339091-0 4/29/2024	23000.1000.56118.9000.019020.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$35.95
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$73.80
Check Group:						
2024-2025 PLANNER-A5 WEEKLY & MONTHLY PLANNER FROM JULY 2024-JUNE 2025 W/FLEXIBLE COVER, TABS, INNER POCKET, 6.4"X8.5", ROSE FLOWER		8	232406140	339143-0 4/29/2024	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$96.72
2024-2025 PLANNER-A5 WEEKLY & MONTHLY PLANNER & JOURNAL TO TRACK GOALS FROM JULY 2024-JUNE 2025, MEDIUM 5.8"X8.5", ROSE LEAF		8	232406140	339143-0 4/29/2024	11000.2600.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$96.72
Check #: 0						
						PO/InvoiceTotal: <u> </u>
						\$193.44
Check Group:						
FELLOWES AUTOMAX&TRADE 100M MICRO CUT COMMERCIAL OFFICE AUTO FEED 2-IN-PAPER SHREDDER WITH 100 SHEET CAPACITY-GENERAL SUPPLIES AND MATERIALS		2	232406149	339223-0 4/30/2024	11000.2200.56119.0000.019200.0000.63.0420 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,091.98
TICONDERROGA PRE-SHARPENED WOOD-CASED PENCILS-GENERAL SUPPLIES AND MATERIALS		5	232406149	339223-0 4/30/2024	11000.2200.56118.0000.019200.0000.63.0420 GENERAL SUPPLIES AND MATERIALS	\$23.40
MIDLAND BIZTALK BA2 OVER THE EAR HEADSET-GENERAL SUPPLIES AND MATERIALS		10	232406149	339223-0 4/30/2024	11000.2200.56118.0000.019200.0000.63.0420 GENERAL SUPPLIES AND MATERIALS	\$313.10
LORELL STACKING FILE BOXES-GENERAL SUPPLIES AND MATERIALS		4	232406149	339223-0 4/30/2024	11000.2200.56118.0000.019200.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$346.52
RUBBERMAID COMMERCIAL 14 GALLON RECYCLING BOX-GENERAL SUPPLIES AND MATERIALS		1	232406149	339223-0 4/30/2024	11000.2200.56118.0000.019200.0000.63.0420 GENERAL SUPPLIES AND MATERIALS	\$46.59

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LEE TIPPI MICRO GEL GRIPS-#3 WITH 0.63 " DIAMETER-ASSORTED GREEN, CLEAR, RED-10 PACK-GENERAL SUPPLIES AND MATERIALS		3	232406149	339223-0 4/30/2024	11000.2200.56118.0000.019200.0000.63.0420 GENERAL SUPPLIES AND MATERIALS	\$33.00
BUSINESS SOURCE FOLD BACK BINDER CLIPS-LARGE-GENERAL SUPPLIES AND MATERIALS		1	232406149	339223-0 4/30/2024	11000.2200.56118.0000.019200.0000.63.0420 GENERAL SUPPLIES AND MATERIALS	\$29.39
STAEDTLER NO. 2 PENCILS FSC 100%-GENERAL SUPPLIES AND MATERIALS		4	232406149	339223-0 4/30/2024	11000.2200.56118.0000.019200.0000.63.0420 GENERAL SUPPLIES AND MATERIALS	\$84.32
ENERGIZER INDUSTRIAL ALKALINE AAA BATTERY BOXES-GENERAL SUPPLIES AND MATERIALS		7	232406149	339223-0 4/30/2024	11000.2200.56118.0000.019200.0000.63.0420 GENERAL SUPPLIES AND MATERIALS	\$626.50
SECO FOLDING SHOPPING/UTILITY CART-GENERAL SUPPLIES AND MATERIALS		10	232406149	339223-0 4/30/2024	11000.2200.56119.0000.019200.0000.63.0420 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,230.40
WESCOTT 8" FASHION SCISSORS-GENERAL SUPPLIES AND MATERIALS		2	232406149	339223-0 4/30/2024	11000.2200.56118.0000.019200.0000.63.0420 GENERAL SUPPLIES AND MATERIALS	\$30.62
X-ACTO COMMERCIAL GRADE SQUARE GUILLOTINE CUTTER-GENERAL SUPPLIES AND MATERIALS		1	232406149	339223-0 4/30/2024	11000.2200.56119.0000.019200.0000.63.0420 SUPPLY ASSETS (\$5,000 OR LESS)	\$451.46
Check #: 0						
PO/InvoiceTotal:						\$4,307.28
Check Group:						
GLOSSY PHOTO PAPER LETTER 66LB. WHITE 50/PK		5	232406181	339178-0 4/24/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$129.95
INK CARTRIDGE TONER CYAN		2	232406181	339178-0 4/24/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.98
INK CARTRIDGE TONER MAGENTA		2	232406181	339178-0 4/24/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.98
INK CARTRIDGE TONER YELLOW		2	232406181	339178-0 4/24/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$37.98
INK CARTRIDGE TONER BLACK 2/PK		2	232406181	339178-0 4/24/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$116.98

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ASTROBRIGHT CARD STOCK LTR.ASST.COLORS		5	232406181	339178-1 4/29/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$147.05
Check #: 0						
PO/InvoiceTotal:						\$471.92
Check Group:						
PACON MEDIUM WEIGHT MULTIPURPOSE TAGBOARD		20	232406182	339217-1 4/26/2024	24101.1000.56118.1010.019017.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$393.40
BIC BRITE LINER GRIP XL HIGHLIGHTERS, ASSORTED		25	232406182	339217-1 4/26/2024	24101.1000.56118.1010.019017.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$85.50
BIC ROUND STIC BALPOINT PENS - MEDIUM PEN POIN		4	232406182	339217-2 4/30/2024	24101.1000.56118.1010.019017.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$37.48
CRAYOLA REGULAR SIZE CRAYON SETS - 3.6" LENGTH		50	232406182	339217-2 4/30/2024	24101.1000.56118.1010.019017.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$116.00
CRAYOLA ARTISTA II WATERCOLOR SET - 8/ SET - A		50	232406182	339217-2 4/30/2024	24101.1000.56118.1010.019017.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$165.50
CRAYOLA CLASSIC COLORS BROAD LINE MARKERS - BRO		50	232406182	339217-2 4/30/2024	24101.1000.56118.1010.019017.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$211.00
Check #: 0						
PO/InvoiceTotal:						\$1,008.88
Check Group:						
LORELL 3-TIER ROLLING CART		1	232406184	339394-0 5/3/2024	24101.1000.56119.1010.019076.0000.24.0675 SUPPLY ASSETS (\$5,000 OR LESS)	\$217.23
COFFEE PRO 50-CUP STAINLESS STEEL COFFEEMAKER/URN		1	232406184	339394-0 5/3/2024	24101.1000.56119.1010.019076.0000.24.0675 SUPPLY ASSETS (\$5,000 OR LESS)	\$134.17
Check #: 0						
PO/InvoiceTotal:						\$351.40
Check Group:						

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MAXXBUBBLES 24PK BUBBLE WANS-BIG WAND, MULTCOLORED		21	232406189	339218-0 4/30/2024	23000.1000.56118.9000.019017.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$594.93
Check #: 0						PO/InvoiceTotal: <u>\$594.93</u>
Check Group:						
HEAVY DUTY ROLLING GARN CLOTHING RACK HANGING CLOT CLOSETS ADJUSTABLE		1	232406190	339148-0 4/26/2024	23000.1000.56119.9000.019008.0000.61.6010 SUPPLY ASSETS (\$5,000 OR LESS)	\$199.95
Check #: 0						PO/InvoiceTotal: <u>\$199.95</u>
Check Group:						
BIC BRITE LINER HIGHLIGHTER, ASSORTED, CHISEL, 12 PACK		25	232406314	339399-0 5/3/2024	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$207.75
SHARPIE SMEAR GUARD RETRACTABLE HIGHLIGHTERS-CHISEL ASSORTED 8/SET		8	232406314	339399-0 5/3/2024	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$93.52
SHARPIE SMEAL GUARD RETRACTABLE HIGHLIGHTER-CHISEL, ASSORTED 8/SET		10	232406314	339399-0 5/3/2024	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$116.90
PAPER MATE INKJOYASSORTED COLOR GEL PENS 0.7 MM ASSORTED, 22/PACK		10	232406314	339399-0 5/3/2024	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$352.00
EXPO LOW-ORDOR DRY ERASE MARKERS		11	232406314	339399-0 5/3/2024	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$554.18
EXPO LOW ODOR MARKERS		24	232406314	339399-0 5/3/2024	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$339.84
SHARPIE SMEAR GUARD RETRACTABLE HIGHLIGHTERS-CHISEL, ASSORTED 5/SET		10	232406314	339399-1 5/9/2024	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$74.70
BIC BRITE LINER HIGHLIGHTER, ASSORTED CHISEL 5/PACK		25	232406314	339399-1 5/9/2024	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$98.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INTEGRA PRESHARPENED NO. 2 PENCILS-YELLOW BARREL 144/BOX		14	232406314	339399-1 5/9/2024	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$287.14
TEACHER CREATED RESOURCES BURLAP STORAGE CADDY-BROWN		24	232406314	339399-1 5/9/2024	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$286.08
STOREX CLASSROOM CADDY-3 COMPARTMENTS, BLUE-PLASTIC 5/SET		24	232406314	339399-1 5/9/2024	11000.1000.56118.1010.019076.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$561.12
Check #: 0						
PO/InvoiceTotal:						\$2,971.73
Check Group:						
(REG19#20-7373) BROTHER MFC-L3780CDW WIRELESS DIGITAL COLOR ALL-IN-ONE PRINTER WITH LASER QUALITY OUTPUT, COPY, SCAN, AND FAX, SINGLE PASS DUPLEX COPY AND SCAN, DUPLEX AND MOBILE PRINTING, GIGABIT ETHERNET - COPIER/FAX/PRINTER/SCANNER - 31 PPM MONO/31 PPM COLOR PRINT - 2400 X 600 DPI CLASS - 3.5" LCD TOUCHSCREEN - GIGABIT ETHERNET - HI-SPEED USB 2.0		2	232406333	339370-0 5/2/2024	11000.2600.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,372.48
Check #: 0						
PO/InvoiceTotal:						\$1,372.48
Check Group:						
REGION 19 RFP #20-7373. CLEAR TAPE		10	232406481	339437-0 5/6/2024	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$146.50
Check #: 0						
PO/InvoiceTotal:						\$146.50
Vendor Total:						\$122,548.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EUROSPORT						
LOCKBOX: L - 4267						
COLUMBUS	OH		43260-4267			
Check Group:						
NIK STRIKE KNEE HIGH SOCK,TUR-GENERAL SUPPLIES AND MATERIALS		42	232406299	9404503778 4/30/2024	23000.1000.56118.9000.019200.0000.63.6165 GENERAL SUPPLIES AND MATERIALS	\$587.58
SHIPPING-GENERAL SUPPLIES AND MATERIALS		1	232406299	9404503778 4/30/2024	23000.1000.56118.9000.019200.0000.63.6165 GENERAL SUPPLIES AND MATERIALS	\$29.38
					Check #: 0	
					PO/InvoiceTotal:	\$616.96
					Vendor Total:	\$616.96

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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:						
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	232400559	2060408767	2060408767	21000.3100.56116.0000.019000.0000.42.0000	\$90.54
				4/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	232400559	2060408769	2060408769	21000.3100.56116.0000.019000.0000.42.0000	\$307.62
				4/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	232400559	2060408836	2060408836	21000.3100.56116.0000.019000.0000.42.0000	\$180.00
				4/30/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043328278	21000.3100.56116.0000.019000.0000.42.0000	\$15.75
				4/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043328280	21000.3100.56116.0000.019000.0000.42.0000	\$28.80
				4/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043328282	21000.3100.56116.0000.019000.0000.42.0000	\$64.80
				4/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043328339	21000.3100.56116.0000.019000.0000.42.0000	\$47.25
				4/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043328340	21000.3100.56116.0000.019000.0000.42.0000	\$110.25
				4/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043328342	21000.3100.56116.0000.019000.0000.42.0000	\$36.00
				4/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043328344	21000.3100.56116.0000.019000.0000.42.0000	\$70.65
				4/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043328428	21000.3100.56116.0000.019000.0000.42.0000	\$45.90
				4/30/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043328430	21000.3100.56116.0000.019000.0000.42.0000	\$18.00
				4/30/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043328432	21000.3100.56116.0000.019000.0000.42.0000	\$15.75
				4/30/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043328434	21000.3100.56116.0000.019000.0000.42.0000	\$27.00
				4/30/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043328436	21000.3100.56116.0000.019000.0000.42.0000	\$53.28
				4/30/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043328437	21000.3100.56116.0000.019000.0000.42.0000	\$227.70
				4/30/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043328480	21000.3100.56116.0000.019000.0000.42.0000	\$35.61
				5/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043328482	21000.3100.56116.0000.019000.0000.42.0000	\$47.79
				5/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043328484	21000.3100.56116.0000.019000.0000.42.0000	\$35.61
				5/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043328485	21000.3100.56116.0000.019000.0000.42.0000	\$254.70
				5/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043328487	21000.3100.56116.0000.019000.0000.42.0000	\$117.99
				5/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1357

05/16/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	4043311916	21000.3100.56116.0000.019000.0000.42.0000	\$43.20
				4/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	4043311918	21000.3100.56116.0000.019000.0000.42.0000	\$49.14
				4/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	4043311919	21000.3100.56116.0000.019000.0000.42.0000	\$176.94
				4/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	4043312032	21000.3100.56116.0000.019000.0000.42.0000	\$178.47
				4/30/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	4043312034	21000.3100.56116.0000.019000.0000.42.0000	\$185.22
				4/30/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	5063092829	21000.3100.56116.0000.019000.0000.42.0000	\$115.20
				4/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Voucher Batch Number: 1357

05/16/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	5063092835	21000.3100.56116.0000.019000.0000.42.0000	\$140.96
				4/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	5063092922	21000.3100.56116.0000.019000.0000.42.0000	\$115.20
				5/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	5063092928	21000.3100.56116.0000.019000.0000.42.0000	\$152.64
				5/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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05/16/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043285514	21000.3100.56116.0000.019000.0000.42.0000	\$174.69
				4/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043285520	21000.3100.56116.0000.019000.0000.42.0000	\$117.84
				4/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043285521	21000.3100.56116.0000.019000.0000.42.0000	\$289.26
				4/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043285522	21000.3100.56116.0000.019000.0000.42.0000	\$119.16
				4/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043285523	21000.3100.56116.0000.019000.0000.42.0000	\$154.50
				4/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043285525	21000.3100.56116.0000.019000.0000.42.0000	\$77.04
				4/26/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043285659	21000.3100.56116.0000.019000.0000.42.0000	\$127.20
				5/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043285665	21000.3100.56116.0000.019000.0000.42.0000	\$138.00
				5/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043285666	21000.3100.56116.0000.019000.0000.42.0000	\$115.50
				5/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043285668	21000.3100.56116.0000.019000.0000.42.0000	\$140.73
				5/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043285669	21000.3100.56116.0000.019000.0000.42.0000	\$112.35
				5/3/2024	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$4,554.23
Vendor Total:						\$4,554.23

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Voucher Batch Number: 1357 05/16/2024

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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:						
FUJITSU SCANSNAP iX1600 SCANNER		1	232405237	5534 3/25/2024	11000.1000.56119.9000.019000.0000.47.0651 SUPPLY ASSETS (\$5,000 OR LESS)	\$449.99
Check #: 0						
PO/InvoiceTotal:						\$449.99
Check Group:						
IRIS 36QT PLASTIC CLEAR STORAGE CONTAINER BIN WITH LID		300	232405783	5560 4/12/2024	11000.2500.56118.0000.019000.0000.44.0774 GENERAL SUPPLIES AND MATERIALS	\$5,547.00
Check #: 0						
PO/InvoiceTotal:						\$5,547.00
Check Group:						
M.2 NVME SATA SSD ENCLOSURE ADAPTER READER WITH COOLING FAN SOLID DATA DRIVE		20	232406095	5573 4/19/2024	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$867.80
Check #: 0						
PO/InvoiceTotal:						\$867.80
Check Group:						
HDMI TO USB MALE TO MALE 6 FT		10	232406209	5577 4/25/2024	11000.2500.56118.0000.019000.0000.44.0774 GENERAL SUPPLIES AND MATERIALS	\$179.00
1394 FIREWIRE TO USB 2.0 6 PIN		1	232406209	5577 4/25/2024	11000.2500.56118.0000.019000.0000.44.0774 GENERAL SUPPLIES AND MATERIALS	\$16.90
Check #: 0						
PO/InvoiceTotal:						\$195.90
Vendor Total:						\$7,060.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
TECHNICAL SUPPORT FOR AUDIO, VIDEO AND BROADCAST SYSTEMS FOR VARIOUS SCHOOL EVENTS, INCLUDING CLASS MEETINGS, STAFF MEETINGS, SPORTS AND PARENT MEETINGS, SENIOR CLASS GRADUATION MEETING, HOMECOMING FESTIVITIES, LOBO TRAIL, FALL AND SPRING SPORTS, PEP RALLIES, COFFEE W/THE PRINCIPAL, SENIOR AWARDS AND GRADUATION REHEARSAL		1	232400831	232400831	11000.1000.55915.1010.019003.0000.63.0000	\$1,000.00
				5/13/2024	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,000.00
Check Group:						
PRODUCTION OF CHAPARRAL HIGH SCHOOL CLASS OF 2024 SENIOR VIDEO FOR CHS COMMENCEMENT CERMONIES, ON SATURDAY, MAY 25, 2024, AT THE DON HASKINS CENTER ON THE UTEP CAMPUS		1	232404016	232404016	11000.1000.55915.1010.019003.0000.63.0000	\$300.00
				5/13/2024	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$300.00
Check Group:						
CHEER CAMP AT GADSDEN HIGH SCHOOL FEBRUARY 19-23, 2024 DEPOSIT TO GHS CHEER ACCOUNT 23000.1000.56118.9000.019054.0000.63.5490		17	232404478	232404478	23000.1000.55915.9000.019086.0000.61.6010	\$340.00
				2/16/2024	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$340.00
Check Group:						
CULINARY STUDENT PROGRAM HOSPITALITY SERVICES FOR 2023-2024 SCHOOL YEAR		1	232405542	032624-SPRING	11000.1000.55915.1010.019003.0000.63.0000	\$1,000.00
				5/7/2024	OTHER CONTRACT SERVICES	

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Voucher Batch Number: 1357 05/16/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,000.00
Check Group:						
2024 GRADUATION HOSPITALITY SERVICE ON MAY 25, 2024 (60 CHARCUTERIE BOXES AND BEVERAGE STATION)		1	232405591	32624	11000.1000.55915.1010.019003.0000.63.0000	\$450.00
				5/7/2024	OTHER CONTRACT SERVICES	
Check #: 0						
PO/InvoiceTotal:						\$450.00
Vendor Total:						\$3,090.00

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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:						
BLANKET PURCHASE ORDER FOR TIRE REPAIR OF ADMINISTRATION AND ACTIVITY VEHICLES.	1	232400512	450200350	450200350	31701.4000.54315.0000.019000.0000.40.0000	\$36.00
				5/1/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
BLANKET PURCHASE ORDER FOR PURCHASE OF ADMINISTRATION AND ACTIVITY VEHICLES TIRES.	1	232400512	450200350	450200350	31701.4000.56119.0000.019000.0000.40.0000	\$222.00
				5/1/2024	SUPPLY ASSETS (\$5,000 OR LESS)	
BLANKET PURCHASE ORDER FOR PURCHASE OF ADMINISTRATION AND ACTIVITY VEHICLES TIRES.	1	232400512	450200398	450200398	31701.4000.56119.0000.019000.0000.40.0000	\$251.76
				5/3/2024	SUPPLY ASSETS (\$5,000 OR LESS)	
					Check #: 0	
					PO/InvoiceTotal:	\$509.76
Check Group:						
CARL-ALL TRAIL II (TIRES)	4	232405776	450200397	450200397	31701.4000.56119.0000.019000.0000.40.0000	\$611.96
				5/3/2024	SUPPLY ASSETS (\$5,000 OR LESS)	
					Check #: 0	
					PO/InvoiceTotal:	\$611.96
					Vendor Total:	\$1,121.72

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HERNANDEZ, MARIA L.						
5729 VALLEY MAPLE						
EL PASO TX 79932						
Check Group:						
SWIFT NATIONAL LEADERSHIP CONSORTIUM IN KASAS CITY, MISSOURI ON APRIL 11-12, 2024. DEPARTURE 4/10/2024 @ 5AM RETURN 4/12/24 @9PM 2 FULL DAYS		2	232405345	PERDIEM-04/10- 12/24	24330.2200.53330.0000.019000.0000.24.0000	\$314.00
				5/6/2024	PROFESSIONAL DEVELOPMENT	
SWIFT NATIONAL LEADERSHIP CONSORTIUM IN KASAS CITY, MISSOURI ON APRIL 11-12, 2024. DEPARTURE 4/10/2024 @ 5AM RETURN 4/12/24 @9PM 16		1	232405345	PERDIEM-04/10- 12/24	24330.2200.53330.0000.019000.0000.24.0000	\$59.00
				5/6/2024	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	<u>\$373.00</u>
					Vendor Total:	<u>\$373.00</u>

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HOLGUIN, DEBORAH ANN 137 TORREY PINES DR.	90069					
SANTA TERESA	NM 88008					
Check Group:						
LEARNING AND THE BRAIN IN NEW YORK ON APRIL 18- 20, 2024 DEPARTURE 4/17/24 @ 6:30AM RETURN 4/21/24 @ 3:45PM. 4 FULL DAYS AND 9 ADDITIONAL HOURS		4	232402675	PERDIEM-04/17- 21/24	24330.2100.53330.0000.019000.0000.24.0000	\$628.00
				5/6/2024	PROFESSIONAL DEVELOPMENT	
LEARNING AND THE BRAIN IN NEW YORK ON APRIL 18- 20, 2024 DEPARTURE 4/17/24 @ 6:30AM RETURN 4/21/24 @ 3:45PM. 4 FULL DAYS AND 9 ADDITIONAL HOURS		1	232402675	PERDIEM-04/17- 21/24	24330.2100.53330.0000.019000.0000.24.0000	\$42.00
				5/6/2024	PROFESSIONAL DEVELOPMENT	
Check #: 0						
PO/InvoiceTotal:						\$670.00
Vendor Total:						\$670.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & M HERITAGE CONSTRUCTION CO., LLC 491 N. RESLER DR. SUITE F EL PASO TX 79912						
Check Group:						
(REG19# 21-7410) GISD DESERT VIEW ELEMENTARY EXTERIOR PAINTING- QUOTE FOR SERVICES TO PAINT EXTERIOR DOORS AND FRAMES, CANOPY STEEL, FENCE PANELS, BOLLARDS, BENCHES, DOOR STOPS AND HANDRAILS.		1	232403565	2023019-02	11000.2600.54312.0000.019035.0000.40.6220	\$3,124.67
				4/29/2024	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$3,124.67
Check Group:						
TAX 6.7500%		1	232404258	2024001-02	24330.2600.54312.0000.019000.0000.24.0000	\$11,561.38
				4/29/2024	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
J&M CONSTRUCTION PROPOSED CONSTRUCTION SERVICES FOR THE GREENHOUSE RENOVATION PROJECT PLANS, SPECIFICATIONS, AND ONE ADDENDUM.		1	232404258	2024001-02	24330.2600.54312.0000.019000.0000.24.0000	\$171,279.76
				4/29/2024	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$182,841.14
					Vendor Total:	\$185,965.81

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LOPEZ, SOCORRO.						
3037 MONROE						
EL PASO TX 79930						
Check Group:						
SERVICES WILL BE TO CONDUCT PSYCHO/AUTISM EDUCATIONAL EVALUATIONS. 54 EVALUATIONS @ 800.00 PER EVALUATIONS + DOCUMENTATION IN PS SPECIAL PROGRAMS @ \$200.00 FOR A TOTAL OF \$1000.00 PER EVALUATIONS		1	232401819	232401819-INVOI CE 11	24330.2100.53215.0000.019000.0000.24.0000	\$2,000.00
				4/22/2024	PSYCHOLOGISTS - CONTRACTED	
GRT RATE OF 5.125%		1	232401819	232401819-INVOI CE 11	24330.2100.53215.0000.019000.0000.24.0000	\$167.50
				4/22/2024	PSYCHOLOGISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$2,167.50
					Vendor Total:	\$2,167.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, OMAR 5757 HANK AARON DR EL PASO TX 79934 Check Group:						
2 COLOR FRONT PRINT COLORED T SHIRTS (STUDENT COUNCIL)		20	232406091	232406091 DT 4/30/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$137.00
Check #: 0						
PO/InvoiceTotal:						<u>\$137.00</u>
Vendor Total:						<u>\$137.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MCGRAW-HILL GLOBAL ED HOLDINGS, LLC.						
P.O. BOX 786167						
PHILADELPHIA	PA		19178-6167			
Check Group:						
STREET LAW STUDENT TEXT		25	232403762	132499113001 4/23/2024	11000.1000.53711.1010.019054.0000.63.0000 OTHER CHARGES	\$2,841.10
STREET LAW TEACHER MANUAL		1	232403762	132511062001 4/22/2024	11000.1000.56113.1010.019054.0000.63.0000 SOFTWARE	\$59.55
Check #: 0						
PO/InvoiceTotal:						\$2,900.65
Vendor Total:						\$2,900.65

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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:						
DOZEN CHAMPRO SOFTBALLS-GENERAL SUPPLIES AND MATERIALS		5	232405902	51581 4/22/2024	23000.1000.56118.9000.019200.0000.63.6990 GENERAL SUPPLIES AND MATERIALS	\$360.00
BAT GRIPS-GENERAL SUPPLIES AND MATERIALS		3	232405902	51581 4/22/2024	23000.1000.56118.9000.019200.0000.63.6990 GENERAL SUPPLIES AND MATERIALS	\$42.00
					Check #: 0	
					PO/InvoiceTotal:	\$402.00
					Vendor Total:	\$402.00

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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:						
FEEES FOR -CHAPARRAL MIDDLE - ONE BAND		1	232404187	232404187 2/15/2024	11000.1000.55817.1010.019032.0000.21.0415 STUDENT TRAVEL	\$200.00
FEEES FOR GADSDEN MIDDLE - TWO BANDS-FEE FOR 1ST BAND		1	232404187	232404187 2/15/2024	11000.1000.55817.1010.019052.0000.21.0415 STUDENT TRAVEL	\$200.00
FEEES FOR GADSDEN MIDDLE - BANDS-FEE FOR 2ND BAND		1	232404187	232404187 2/15/2024	11000.1000.55817.1010.019052.0000.21.0415 STUDENT TRAVEL	\$175.00
SANTA TERESA MIDDLE - ONE BAND		1	232404187	232404187 2/15/2024	11000.1000.55817.1010.019175.0000.21.0415 STUDENT TRAVEL	\$200.00
CHAPARRAL HIGH - ONE BAND		1	232404187	232404187 2/15/2024	11000.1000.55817.1010.019003.0000.21.0415 STUDENT TRAVEL	\$200.00
GADSDEN HIGH - ONE BAND		1	232404187	232404187 2/15/2024	11000.1000.55817.1010.019054.0000.21.0415 STUDENT TRAVEL	\$200.00
SANTA TERESA HIGH - ONE BAND		1	232404187	232404187 2/15/2024	11000.1000.55817.1010.019200.0000.21.0415 STUDENT TRAVEL	\$200.00

Check #: 0

PO/InvoiceTotal:	\$1,375.00
Vendor Total:	\$1,375.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NORCON OF NEW MEXICO, LLC 8437 WASHINGTON PLACE NE, STE B ALBUQUERQUE NM 87113						
Check Group:						
BLANKET PURCHASE ORDER FOR TELESCOPING BLEACHER PREVENTATIVE MAINTENANCE/INSPECTIONS: INSECT/ TIGHTEN ANY LOOSE HARDWARE. GREASE/LUBRICATE TRACKS/TROLLEYS. VERIFY MOTORS/GEARBOXES (IF APPLICABLE) FOR OPERATION. VERIFY CODE ICC 300 COMPLIANCE. THOROUGH INSPCETION REPORT TO BE PROVIDED. INSTALL OWNER PROVIDE HAND RAIL/SOCKETS.	1	232401735	2024-0172	2024-0172	31703.4000.54315.0000.019000.0000.40.0000	\$8,502.00
				5/7/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$8,502.00
					Vendor Total:	\$8,502.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O'REILLY AUTOMOTIVE STORES, INC.						
DBA O'REILLY AUTO PARTS						
P.O. BOX 9464						
SPRINGFIELD MO 65801-9464						
Check Group:						
CO#1- INCREASE PO TO COVER FUTURE INVOICE. AMOUNT TO ADD \$5,000.00. AMOUNT CHANGED FROM \$7,500.00 TO \$12,500.00 DIFF \$5,000.00. 1/17/2024. D.DIAZ - (TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-469765	31701.4000.56118.0000.019000.0000.40.0000	\$245.94
				4/24/2024	GENERAL SUPPLIES AND MATERIALS	
CO#1- INCREASE PO TO COVER FUTURE INVOICE. AMOUNT TO ADD \$5,000.00. AMOUNT CHANGED FROM \$7,500.00 TO \$12,500.00 DIFF \$5,000.00. 1/17/2024. D.DIAZ - (TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-470105	31701.4000.56118.0000.019000.0000.40.0000	\$29.90
				4/26/2024	GENERAL SUPPLIES AND MATERIALS	
CO#1- INCREASE PO TO COVER FUTURE INVOICE. AMOUNT TO ADD \$5,000.00. AMOUNT CHANGED FROM \$7,500.00 TO \$12,500.00 DIFF \$5,000.00. 1/17/2024. D.DIAZ - (TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-471353	31701.4000.56118.0000.019000.0000.40.0000	\$69.25
				5/2/2024	GENERAL SUPPLIES AND MATERIALS	
CO#1- INCREASE PO TO COVER FUTURE INVOICE. AMOUNT TO ADD \$5,000.00. AMOUNT CHANGED FROM \$7,500.00 TO \$12,500.00 DIFF \$5,000.00. 1/17/2024. D.DIAZ - (TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-471367	31701.4000.56118.0000.019000.0000.40.0000	\$38.96
				5/2/2024	GENERAL SUPPLIES AND MATERIALS	
CO#1- INCREASE PO TO COVER FUTURE INVOICE. AMOUNT TO ADD \$5,000.00. AMOUNT CHANGED FROM \$7,500.00 TO \$12,500.00 DIFF \$5,000.00. 1/17/2024. D.DIAZ - (TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-472355	31701.4000.56118.0000.019000.0000.40.0000	\$84.64
				5/7/2024	GENERAL SUPPLIES AND MATERIALS	

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$468.69
Check Group:						
BLANKET PO -- AUTO PARTS FOR ALL SNP FLEET FOR 2023-2024 SY		1	232400418	2469-472131 5/6/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$99.96
Check #: 0						
PO/InvoiceTotal:						\$99.96
Vendor Total:						\$568.65

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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:						
CP # 22/027SGG-27 -- QUOTE # 730688424-01 -- TROPHY AWARD STAND UP		2	232405837	73070733901 4/17/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$95.98
CO # 1: CHANGE AMOUNT ON LINE 2 FROM 2.56 TO 11.99 DIFF 9.43 CREATED BY S. BARAJAS MAY 13, 2024 -- SHIPPING A& HANDLING		1	232405837	73070733901 4/17/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$11.99
CERTIFICATE/OTHER		1	232405837	73070733901 4/17/2024	23000.1000.56118.9000.019040.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$4.80)
Check #: 0						
PO/InvoiceTotal:						\$103.17
Vendor Total:						\$103.17

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
OVALLE JR, JESUS 1329 ARASIAN DESERT DR CHAPARRAL NM 88081						
Check Group:						
TRANSPORTATION PER-CAPITA FEEDERS: FOR THE OVALLE FAMILY FOR THE 2023/2024 SCHOOL YEAR		1	232401587	160TH DAY 3/28-04/25 5/1/2024	11000.2700.55111.0000.019000.0000.41.0000 TRANSPORTATION PER-CAPITA FEEDERS	\$60.00
					Check #: 0	
PO/InvoiceTotal:						\$60.00
Vendor Total:						\$60.00

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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 SCHOOL.		1	232400175	13624	31701.4000.54315.0000.019000.0000.40.0000	\$96.60
				5/1/2024	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	232400176	13627	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				5/1/2024	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	232400177	13628	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				5/1/2024	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	232400178	13630	31701.4000.54315.0000.019000.0000.40.0000	\$108.00
				5/1/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$108.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group:						
BLANKET PURCHASE ORDER FOR PWT C-301 CLOSED LOOP WATER TREATMENT FOR HVAC SYSTEM MONTHLY AT VADO ELEMENTARY		1	232400179	13629 5/1/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$108.00
					Check #: 0	
					PO/InvoiceTotal:	\$108.00
					Vendor Total:	\$528.60

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PIZZA PROPERTIES, INC						
PETTER PIPER PIZZA						
4445 N. MESA SUITE 100						
EL PASO	TX	79902				
Check Group:						
LARGE PIZZA STUDENT TRAVEL -- STUDENTS WILL ATTEND NMSU AND EXPLORE DIFFERENT ENGINEERING ACTIVITIES ON APRIL 25, 2024		18	232405119	04504232430008 4/23/2024	23000.1000.55817.9000.019001.0000.61.6010 STUDENT TRAVEL	\$152.82
LARGE PEPPERONI AND JALAPENO		1	232405119	04504232430008 4/23/2024	23000.1000.55817.9000.019001.0000.61.6010 STUDENT TRAVEL	\$10.49
RANCH PACKETS		5	232405119	04504232430008 4/23/2024	23000.1000.55817.9000.019001.0000.61.6010 STUDENT TRAVEL	\$2.45
Check #: 0						
PO/InvoiceTotal:						\$165.76
Check Group:						
2 SLICE/12 OZ DRINK/ 4 GAME POINTS		50	232405159	04504092430001 4/9/2024	23000.1000.55817.9000.019020.0000.61.6010 STUDENT TRAVEL	\$300.00
ADULT BUFFET/DRINKS		4	232405159	04504092430001 4/9/2024	23000.1000.55817.9000.019020.0000.61.6010 STUDENT TRAVEL	\$35.96
Check #: 0						
PO/InvoiceTotal:						\$335.96
Check Group:						
2 SLICE DEAL 12 OZ DRINK AND 4 FUNPASS POINTS		60	232405541	04504262430002 4/23/2024	23000.1000.55817.9000.019020.0000.61.6010 STUDENT TRAVEL	\$360.00
Check #: 0						
PO/InvoiceTotal:						\$360.00
Check Group:						
LG ONE TOPPING PIZZA		20	232405664	61905032450007 5/3/2024	11000.1000.55817.1010.019040.0000.61.0000 STUDENT TRAVEL	\$169.80

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KID'S SOFT DRINK2.39		80	232405664	61905032450007 5/3/2024	11000.1000.55817.1010.019040.0000.61.0000 STUDENT TRAVEL	\$191.20
Check #: 0						
PO/InvoiceTotal:						\$361.00
Check Group:						
LARGE PEPPERONI		15	232405835	61904192470003 4/19/2024	23000.1000.55817.9000.019025.0000.61.6010 STUDENT TRAVEL	\$127.35
KIDS CUPS		53	232405835	61904192470003 4/19/2024	23000.1000.55817.9000.019025.0000.61.6010 STUDENT TRAVEL	\$126.67
Check #: 0						
PO/InvoiceTotal:						\$254.02
Check Group:						
2 PIZZA SLICES, DRINKS, AND TOKENS FOR 6TH GRADE FIELD TRIP IN EL PASO, TX ON APRIL 29, 2024		69	232405848	02404292450004 4/29/2024	23000.1000.55817.9000.019035.0000.61.6010 STUDENT TRAVEL	\$414.00
Check #: 0						
PO/InvoiceTotal:						\$414.00
Check Group:						
LARGE PEPPERONI		5	232405928	61904192450001 4/19/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$42.45
Check #: 0						
PO/InvoiceTotal:						\$42.45
Check Group:						
CO 1 ADD LINE 3 , ADDING TAX CHARGES OF \$14.43. H.ADLER 4/29/24. MEALS FOR STUDENTS FOR MESA FIELD TRIP TO TOPGOLF ON 4/26/24. LARGE PEPPERONI		13	232406134	02404262450002 4/26/2024	23000.1000.55817.9000.019052.0000.62.6870 STUDENT TRAVEL	\$110.37
SMALL DRINKS		27	232406134	02404262450002 4/26/2024	23000.1000.55817.9000.019052.0000.62.6870 STUDENT TRAVEL	\$64.53
TAX CHRGES		1	232406134	02404262450002 4/26/2024	23000.1000.56118.9000.019052.0000.62.6870 GENERAL SUPPLIES AND MATERIALS	\$14.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$189.33
Check Group:						
PEPPERONI PIZZAS		26	232406300	02404302450001 4/30/2024	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$220.74
Check #: 0						
PO/InvoiceTotal:						\$220.74
Vendor Total:						\$2,343.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUILL, LLC						
P.O. BOX 37600						
PHILADELPHIA PA 19101						
Check Group:						
GBC NAP-LAM LAMINATING FILM, 1.5 MIL, 27"x500', 2/BOX		-1	232405596	CM2309167/3809 4096 5/3/2024	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	(\$127.29)
Check #: 0						
						PO/InvoiceTotal: (\$127.29)
Check Group:						
REALLY USEFUL BOX® 64 LITER, CLEAR		1	232406330	38239924 4/17/2024	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$38.38
SMEAD HANGING FILE FOLDERS, 3 1/2" EXPANSION, LETTER SIZE, ASSORTED COLORS, 4/PACK (64290)		2	232406330	38239924 4/17/2024	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$67.98
QUILL BRAND® STANDARD 1-1/2" 3-RING VIEWBINDER, WHITE (72215WE)		3	232406330	38239924 4/17/2024	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.49
GORILLA GEL SUPER GLUE, 0.11 OZ. (7820001)		1	232406330	38239924 4/17/2024	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.64
REALLY USEFUL BOX® 32 LITER (US32C)		2	232406330	38252726 4/17/2024	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$73.08
POST-IT SUPER STICKY POP-UP NOTES, 3" X 3", SUPERNOVA NEONS COLLECTION, 90 SHEET/PAD, 10 PADS/PACK (R330-10SSMIA)		2	232406330	38252726 4/17/2024	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$37.04
POST-IT POP-UP NOTES, 3" X 3", CANARY COLLECTION, LINED, 100 SHEET/PAD, 6 PADS/PACK (R335)		3	232406330	38252726 4/17/2024	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$44.85
PENDAFLEX SUREHOOK HANGING FILE FOLDERS, 3" EXPANSION, LETTER SIZE, BLUE, 25/BOX (PFX 59203)		1	232406330	38252726 4/17/2024	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$57.79

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QUILL BRAND® STANDARD 1" 3-RING VIEW BINDER, 3-RING, WHITE (7221WE)		3	232406330	38252726 4/17/2024	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.59
QUILL BRAND® STANDARD 2" RING VIEW BINDER, WHITE (7222WE)		3	232406330	38252726 4/17/2024	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.97
DURACELL COPPERTOP AA ALKALINE BATTERY, 36/PACK (MN15P36)		2	232406330	38252726 4/17/2024	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$71.38
GOGREEN POWER 100' INDOOR/OUTDOOR EXTENSION CORD, 16 AWG, ORANGE (GG-13700)		3	232406330	38256026 4/18/2024	11000.2200.56118.0000.019000.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$140.22

Check #: 0

PO/InvoiceTotal:	\$566.41
Vendor Total:	\$439.12

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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 # 22-23-106		1	232400089	00942332	21000.3100.56116.0000.019000.0000.42.0000	\$1,596.00
SPECIFICATIONS FOR WHOLE GRAIN TORTILLA: SIX						
INCH \$1.33 DOZEN (CASE \$31.92) FOR THE PERIOD						
OF JULY 1, 2023 THROUGH JUNE 30, 2024						
				5/2/2024	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,596.00
					Vendor Total:	\$1,596.00

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RANGEL, VERONICA						
P.O. BOX 1215						
SUNLAND PARK NM 88063						
Check Group:						
LEARNING AND THE BRAIN IN NEW YORK ON APRIL 18- 20, 2024 DEPARTURE 4/17/24 @ 6:30AM RETURN 4/21/24 @ 3:45PM. 4 FULL DAYS AND 9 ADDITIONAL HOURS		4	232402678	PER DIEM 04/17-21/24	24330.2100.53330.0000.019000.0000.24.0000	\$628.00
LEARNING AND THE BRAIN IN NEW YORK ON APRIL 18- 20, 2024 DEPARTURE 4/17/24 @ 6:30AM RETURN 4/21/24 @ 3:45PM. 4 FULL DAYS AND 9 ADDITIONAL HOURS		1	232402678	PER DIEM 04/17-21/24	24330.2100.53330.0000.019000.0000.24.0000	\$42.00
				5/8/2024	PROFESSIONAL DEVELOPMENT	
				5/8/2024	PROFESSIONAL DEVELOPMENT	
				Check #: 0		
					PO/InvoiceTotal:	\$670.00
					Vendor Total:	\$670.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RENOVATO, CYNTHIA						
1376 SAHARA DESERT DR						
CHAPARRAL NM 88081						
Check Group:						
TRANSPORTATION PER CAPITA FEEDER FOR THE RENOVATO MEZA FAMILY FOR THE 2023/2024 SCHOOL YEAR		1	232401276	160TH DAY REPORTING 5/1/2024	11000.2700.55111.0000.019000.0000.41.0000 TRANSPORTATION PER-CAPITA FEEDERS	\$127.44
					Check #: 0	
					PO/InvoiceTotal:	\$127.44
					Vendor Total:	\$127.44

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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:						
GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES 2.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SERVICES ARE FOR SY23-24 FROM JULY 24, 2023-MAY 24, 2024. 2.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 3800 HOURS @ \$75.00 = \$285,000.00.		1	232400395	1113 04/24-05/1/24	11000.2100.53212.2000.019000.0000.55.0000	\$4,800.00
				5/1/2024	SPEECH THERAPISTS - CONTRACTED	
3 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$70.00 = \$319,200.00.		1	232400395	1113 04/24-05/1/24 5/1/2024	11000.2100.53212.2000.019000.0000.55.0000	\$8,400.00
				5/1/2024	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX		1	232400395	1113 04/24-05/1/24 5/1/2024	11000.2100.53212.2000.019000.0000.55.0000	\$676.50
				5/1/2024	SPEECH THERAPISTS - CONTRACTED	
GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES 2.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SERVICES ARE FOR SY23-24 FROM JULY 24, 2023-MAY 24, 2024. 2.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 3800 HOURS @ \$75.00 = \$285,000.00.		1	232400395	1114 05/2-7/2024	11000.2100.53212.2000.019000.0000.55.0000	\$4,800.00
				5/10/2024	SPEECH THERAPISTS - CONTRACTED	
3 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$70.00 = \$319,200.00.		1	232400395	1114 05/2-7/2024	11000.2100.53212.2000.019000.0000.55.0000	\$7,507.50
				5/10/2024	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX		1	232400395	1114 05/2-7/2024	11000.2100.53212.2000.019000.0000.55.0000	\$630.76
				5/10/2024	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$26,814.76
						Vendor Total: \$26,814.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROADRUNNER WEED CONTROL LLC						
9090 CLOVIS ROAD						
MESILLA PARK NM 88047						
Check Group:						
(TIPS 220902) ANTHONY ELEMENTARY SCHOOL - POST EMERGENT HERBICIDE APPLICATION		8	232405624	0045 4/28/2024	11000.2600.54315.0000.019016.0000.40.6220 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,800.00
PREEMERGENT HERBICIDE APPLICATION		8	232405624	0045 4/28/2024	11000.2600.54315.0000.019016.0000.40.6220 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$3,000.00
Check #: 0						
PO/InvoiceTotal:						\$4,800.00
Vendor Total:						\$4,800.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RYDHOLM INC						
DBA SYLVAN LEARNING CENTER						
5811 N MESA						
EL PASO	TX		79912			
Check Group:						
SYLVAN SYNC 3-1 PROGRAM 100 TUTORING HOURS @ \$52 AN HOUR. PROGRAM TOTAL \$5,200 TARGET IS 200 STUDENTS PER SEMESTER		1	232400767	04/1-12/24 733.51HRS	24330.1000.53414.1010.019000.0000.24.0000	\$38,142.00
				4/19/2024	OTHER SERVICES	
SYLVAN SYNC 3-1 PROGRAM 100 TUTORING HOURS @ \$52 AN HOUR. PROGRAM TOTAL \$5,200 TARGET IS 200 STUDENTS PER SEMESTER		1	232400767	04/15-05/04/24 972HR	24330.1000.53414.1010.019000.0000.24.0000	\$50,544.00
				5/6/2024	OTHER SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$88,686.00
Check Group:						
ACE IT PROGRAM CONSISTS OF 30 TUTORING HOURS AT \$25 AN HOUR. PROGRAM TOTAL \$750. TARGETING 2,800 STUDENTS DISTRICT WIDE		1	232400768	04/01-12/24 2495.5HR	24330.1000.53414.1010.019000.0000.24.0000	\$62,387.50
				4/19/2024	OTHER SERVICES	
ACE IT PROGRAM CONSISTS OF 30 TUTORING HOURS AT \$25 AN HOUR. PROGRAM TOTAL \$750. TARGETING 2,800 STUDENTS DISTRICT WIDE		1	232400768	04/15-05/04/24 779HR	24330.1000.53414.1010.019000.0000.24.0000	\$19,700.00
				5/6/2024	OTHER SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$82,087.50
Check Group:						
SAT PREP PROGRAM CONSISTS OF 32 TUTORING HOURS. TARGET 400 STUDENTS DISTRICT WIDE AT \$28 AN HOUR. PROGRAM TOTAL \$896 PER STUDENT		1	232400769	04/01-12/24 80HRS	24330.1000.53414.1010.019000.0000.24.0000	\$2,240.00
				4/19/2024	OTHER SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$2,240.00
					Vendor Total:	\$173,013.50

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SCHOOL SPECIALTY LLC						
P.O. BOX 825640						
PHILADELPHIA	PA		19182-5640			
Check Group:						
TIE DYE CLASS PACK		10	232403108	208133533508 12/12/2023	27584.1000.56118.1010.019086.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$729.20
					Check #: 0	
					PO/InvoiceTotal:	\$729.20
Check Group:						
JACK RICHESON ARMATURE WIRE 1/16INCH X 350 FEET ALUMINUM		8	232405103	208133879903 3/25/2024	11000.1000.56118.1010.019175.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$237.60
VAN AKEN JAZZ TEMPERA PAINT ASSORTED FLUORESCENT GLOSS COLOR SET OF 7 PINTS		1	232405103	208133879903 3/25/2024	11000.1000.56118.1010.019175.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$64.34
SAX EXCLUSIVE PREMIUM PRE-CUT MAT 12X16 INCHES BLACK PACK OF 10		5	232405103	208133879903 3/25/2024	11000.1000.56118.1010.019175.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$125.75
HOMETOOLS HT-132 WIRE CUTTERS 6-1/2 INCHES		8	232405103	208133879903 3/25/2024	11000.1000.56118.1010.019175.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$45.20
HOMETOOLS HT-131 LONG NOSE PLIERS 6-1/2 INCHES		16	232405103	208133879903 3/25/2024	11000.1000.56118.1010.019175.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$90.40
SAX SULPHITE DRAWING PAPER 90LB 9X12 INCHES EXTRA-WHITE 500 SHEETS		13	232405103	208133969443 4/13/2024	11000.1000.56118.1010.019175.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$270.27
					Check #: 0	
					PO/InvoiceTotal:	\$833.56
Check Group:						
PRESENTATION BOARD TRI FOLD SCHOOL SMART 48X18 IN WHITE PK OF 10		6	232405840	208133983031 4/16/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$225.00

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ELLISON ALLSTAR MACHINE CUTTING PAD/PRESTIGE ADAPTER PAD		5	232405840	208134023293 4/23/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.35
Check #: 0						
PO/Invoice Total:						\$262.35
Vendor Total:						\$1,825.11

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SEGOVIA'S DISTRIBUTING, INC. 3719 SHELL ST EL PASO TX 79925	92941					
Check Group:						
PRODUCE FOR WEEK OF APRIL 08-12, 2024, REGION-19 CONTRACT RFP # 23-7467		1	232405568	E75166 4/8/2024	21100.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,511.70
PRODUCE FOR WEEK OF APRIL 08-12, 2024, REGION-19 CONTRACT RFP # 23-7467		1	232405568	E75166 4/8/2024	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$20,373.07
Check #: 0						
PO/InvoiceTotal:						\$21,884.77
Check Group:						
PRODUCE FOR WEEK OF APRIL 15-19, 2024, REGION-19 CONTRACT RFP # 23-7467		1	232405817	E75167 4/15/2024	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21,099.94
Check #: 0						
PO/InvoiceTotal:						\$21,099.94
Check Group:						
PRODUCE FOR WEEK OF APRIL 22-26, 2024, REGION-19 CONTRACT RFP # 23-7467		1	232406077	E75168 4/22/2024	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21,501.20
Check #: 0						
PO/InvoiceTotal:						\$21,501.20
Vendor Total:						\$64,485.91

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SHAMROCK FOODS P.O. BOX 843539 LOS ANGELES CA 90084-3539	19291					
Check Group:						
CO#4 INCREASE PO AMOUNT FROM \$2,300,000.00 TO \$2,700,000.00 DIFF. OF \$400,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - 5/1/2024 S.ALMERAZ - CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29854991	21000.3100.56116.0000.019000.0000.42.0000	\$4,455.00
				4/18/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#4 INCREASE PO AMOUNT FROM \$2,300,000.00 TO \$2,700,000.00 DIFF. OF \$400,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - 5/1/2024 S.ALMERAZ - CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29858853	21000.3100.56116.0000.019000.0000.42.0000	\$17,082.10
				4/23/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#4 INCREASE PO AMOUNT FROM \$2,300,000.00 TO \$2,700,000.00 DIFF. OF \$400,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - 5/1/2024 S.ALMERAZ - CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29860007	21000.3100.56116.0000.019000.0000.42.0000	\$4,032.18
				4/24/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#4 INCREASE PO AMOUNT FROM \$2,300,000.00 TO \$2,700,000.00 DIFF. OF \$400,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - 5/1/2024 S.ALMERAZ - CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29860707	21000.3100.56116.0000.019000.0000.42.0000	\$963.14
				4/25/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#4 INCREASE PO AMOUNT FROM \$2,300,000.00 TO \$2,700,000.00 DIFF. OF \$400,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - 5/1/2024 S.ALMERAZ - CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29860708	21000.3100.56116.0000.019000.0000.42.0000	\$3,107.20
				4/25/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#4 INCREASE PO AMOUNT FROM \$2,300,000.00 TO \$2,700,000.00 DIFF. OF \$400,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - 5/1/2024 S.ALMERAZ - CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29864694	21000.3100.56116.0000.019000.0000.42.0000	\$4,034.95
				4/30/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1357

05/16/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#4 INCREASE PO AMOUNT FROM \$2,300,000.00 TO \$2,700,000.00 DIFF. OF \$400,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - 5/1/2024 S.ALMERAZ - CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29865972	21000.3100.56116.0000.019000.0000.42.0000	\$4,104.80
				5/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#4 INCREASE PO AMOUNT FROM \$2,300,000.00 TO \$2,700,000.00 DIFF. OF \$400,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - 5/1/2024 S.ALMERAZ - CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		-1	232400084	REF.NO.2742701 0	21000.3100.56116.0000.019000.0000.42.0000	(\$231.10)
				7/25/2023	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1357

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#4 INCREASE PO AMOUNT FROM \$2,300,000.00 TO \$2,700,000.00 DIFF. OF \$400,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - 5/1/2024 S.ALMERAZ - CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		-1	232400084	REF.NO.2911908 5 3/12/2024	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$465.52)
Check #: 0						
PO/InvoiceTotal:						\$37,082.75
Check Group:						
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29860003 4/24/2024	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10,494.55

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Voucher Batch Number: 1357

05/16/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29860004	21000.3100.56116.0000.019000.0000.42.0000	\$2,192.30
				4/24/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29860006	21000.3100.56116.0000.019000.0000.42.0000	\$12,825.00
				4/24/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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05/16/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29860008	21000.3100.56116.0000.019000.0000.42.0000	\$2,386.50
				4/24/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29864692	21000.3100.56116.0000.019000.0000.42.0000	\$10,237.32
				4/30/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1357

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29864693	21000.3100.56116.0000.019000.0000.42.0000	\$764.00
				4/30/2024	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$38,899.67
Check Group:						
CO#2 INCREASE PO AMOUNT FROM \$800,000.00 TO \$900,000.00 DIFF. OF \$100,000.00 TO COVER PENDING INVOICES FOR THE REST OF 2023-2024 - 5/1/2024 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$800,000.00 DIFF. OF \$750,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400086	29848421	21000.3100.56117.0000.019000.0000.42.0000	\$4,084.00
				4/10/2024	NON-FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 INCREASE PO AMOUNT FROM \$800,000.00 TO \$900,000.00 DIFF. OF \$100,000.00 TO COVER PENDING INVOICES FOR THE REST OF 2023-2024 - 5/1/2024 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$800,000.00 DIFF. OF \$750,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400086	29848424	21000.3100.56117.0000.019000.0000.42.0000	\$2,685.01
				4/10/2024	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 INCREASE PO AMOUNT FROM \$800,000.00 TO \$900,000.00 DIFF. OF \$100,000.00 TO COVER PENDING INVOICES FOR THE REST OF 2023-2024 - 5/1/2024 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$800,000.00 DIFF. OF \$750,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400086	29848430	21000.3100.56117.0000.019000.0000.42.0000	\$101.48
				4/10/2024	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 INCREASE PO AMOUNT FROM \$800,000.00 TO \$900,000.00 DIFF. OF \$100,000.00 TO COVER PENDING INVOICES FOR THE REST OF 2023-2024 - 5/1/2024 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$800,000.00 DIFF. OF \$750,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400086	29854241	21000.3100.56117.0000.019000.0000.42.0000	\$1,738.00
				4/17/2024	NON-FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Voucher Batch Number: 1357

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 INCREASE PO AMOUNT FROM \$800,000.00 TO \$900,000.00 DIFF. OF \$100,000.00 TO COVER PENDING INVOICES FOR THE REST OF 2023-2024 - 5/1/2024 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$800,000.00 DIFF. OF \$750,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400086	29854993	21000.3100.56117.0000.019000.0000.42.0000	\$3,648.40
				4/18/2024	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 INCREASE PO AMOUNT FROM \$800,000.00 TO \$900,000.00 DIFF. OF \$100,000.00 TO COVER PENDING INVOICES FOR THE REST OF 2023-2024 - 5/1/2024 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$800,000.00 DIFF. OF \$750,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400086	29860709	21000.3100.56117.0000.019000.0000.42.0000	\$2,635.20
				4/25/2024	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 INCREASE PO AMOUNT FROM \$800,000.00 TO \$900,000.00 DIFF. OF \$100,000.00 TO COVER PENDING INVOICES FOR THE REST OF 2023-2024 - 5/1/2024 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$800,000.00 DIFF. OF \$750,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400086	29865971	21000.3100.56117.0000.019000.0000.42.0000	\$604.80
				5/1/2024	NON-FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$15,496.89

Vendor Total: \$91,479.31

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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:						
CO#2 - INCREASE PO AMOUNT FROM \$90,000.00 TO \$130,000.00 DIFF. OF \$40,000.00 TO COVER FUTURE ORDER FOR SY 2023-2024 - S.ALMERAZ 3/4/2024 - CO#1 - INCREASE PO AMOUNT FROM \$85,000.00 TO \$90,000.00 DIFF. OF \$5,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - S.ALMERAZ 2/19/2024 - BLANKET PO -- JANITORIAL CLEANING SUPPLIES AND NON-FOOD ITEMS AS PER REGION 19 RFP # 21-7392 *** NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM STATUTES CHAPTER 13 - SECTION 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400509	299493B	21000.3100.56117.0000.019000.0000.42.0000	\$385.23
				5/1/2024	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$385.23
					Vendor Total:	\$385.23

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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:						
UNIT PRICE FROM \$20,333.42 TO \$20,392.32 (\$58.90/\$294.50) -- ALL SCHOOL COPIERS		1	232400560	1431004 5/1/2024	31701.4000.54315.0000.019000.0000.09.9815 COPIERS REPLACEMENT	\$20,392.32
UNIT PRICE FROM \$227.26 TO \$227.91 (\$0.65/\$3.25) -- ATHLETIC DEPARTMENT -- TERRY ALVARADO TAG # 37393 SERIAL # 2KK08134 - BASE CHARGE \$210.30 PLUS 8.0625%		1	232400560	1431004 5/1/2024	11000.2400.54620.0000.019000.0000.47.0651 RENTAL OF EQUIPMENT AND VEHICLES	\$227.91
UNIT PRICE FROM \$162.09 TO \$162.56 (\$0.47/\$2.35) -- ACADEMIC SERVICES -- JORGE ARAUJO TAG#/SERIAL#: 37379/2UR01671 -BASE CHARGE \$150.00 PLUS TAX 8.0625%		1	232400560	1431004 5/1/2024	11000.2200.54620.0000.019000.0000.22.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.56
UNIT PRICE FROM \$162.09 TO \$162.56 (\$0.47/\$2.35) -- INFORMATION SYSTEMS COPIER -- JORGE ORTEGA TAG#/SERIAL#: 37377/2UR00637 - BASE CHARGE \$150.00 PLUS TAX 8.0625%		1	232400560	1431004 5/1/2024	11000.2200.54620.0000.019000.0000.26.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$162.56
UNIT PRICE FROM \$2,496.56 TO \$2,503.79 (\$7.23/\$36.15) -- CHANGE UNIT PRICE FROM \$2,820.74 TO \$2,496.56 AND QTY TO 12 -- SP PRE-K TAG # 34904 SERIAL # WSB05418 MONTHLY \$2,334.47 TO \$2,496.56 & FROM \$28,013.64 TO \$29,796.63 GG 12.14.2023 -- FEDERAL PROGRAMS -- JOSE BANUELOS TAG #/SERIAL #: 37391/2NS10097, 37312/2TP09330, 37313/2TP09332, 37314/2TP09337, 37368/YFF00902		1	232400560	1431004 5/1/2024	24101.2200.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$2,503.79
UNIT PRICE FROM \$665.77 TO \$667.70 (\$1.93/\$9.65) -- FINANCE DEPARTMENT -- GEORGINA GALVAN TAG# 37403 SERIAL#: 2JH06858 BASE CHARGE \$350.00; TAG # 37327/24X00999 BASE CHARGE \$139.05; TAG # 37337 SERIAL # 24X01187 BASE CHARGE \$127.05 PLUS TAX 8.0625%		1	232400560	1431004 5/1/2024	11000.2500.54620.0000.019000.0000.09.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$667.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNIT PRICE FROM \$391.19 TO \$392.32 (\$1.13/\$5.65) -- HUMAN RESOURCES - LUPITA CHAVEZ TAG# 37435 SERIAL # 3AP01538 BASE CHARGE \$362.00 PLUS TAX 8.0625%		1	232400560	1431004	11000.2500.54620.0000.019000.0000.13.0000	\$392.32
				5/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$162.09 TO \$162.56 (\$0.47/\$2.35) -- LIBRARY SERVICES -- ROSA HIDALGO TAG# 37373 SERIAL # 2UR00539 BASE CHARGE \$150.00 PLUS TAX 8.0625%		1	232400560	1431004	11000.2200.54620.0000.019000.0000.21.0000	\$162.56
				5/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$227.26 TO \$227.91 (\$0.65/\$3.25) -- NURSING DEPARTMENT -- JUDY CREEGAN TAG# 37394 SERIAL # 2KK08140 BASE CHARGE 210.30 PLUS TAX 8.0625%		1	232400560	1431004	11000.2100.54620.0000.019000.0000.59.0000	\$227.91
				5/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$287.55 TO \$288.29 (\$0.74/\$3.70) -- PHYSICAL PLANT DEPARTMENT -- DIANA DIAZ - TAG# 37323/ SERIAL # 24X01247, BASE CHARGE \$139.05 - TAG # 37324 SERIAL # 24X00973 BASE CHARGE \$127.05 PLUS TAX 8.0625%		1	232400560	1431004	11000.2600.54620.0000.019000.0000.40.0000	\$288.29
				5/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$742.77 TO \$744.92 (\$2.15/\$10.75) -- STUDENT NUTRITION PROGRAM -- SANDRA ALMERAZ TAG#/SERIAL#: 37392/2KK08133, 37402/2JH06856, 37289/26H01532 - BASE CHARGE \$687.35 PLUS TAX 8.0625%		1	232400560	1431004	21000.3100.53414.0000.019000.0000.42.0000	\$744.92
				5/1/2024	OTHER SERVICES	
UNIT PRICE FROM \$97.80 TO \$98.08 (\$0.28/\$1.40) -- INFORMATION SERVICES -- MINERVA MENCHACA - TAG# 37299; SERIAL # 26H01578 BASE CHARGE \$90.50 PLUS TAX 8.0625%		1	232400560	1431004	11000.2200.54620.0000.019000.0000.26.0000	\$98.08
				5/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$162.09 TO \$162.56 (\$0.47/\$2.35) -- SUPERINTENDENT'S OFFICE -- MARY LOU DELGADO -TAG# 37375; SERIAL # 2UR00627 BASE CHARGE \$150.00 PLUS TAX 8.0625%		1	232400560	1431004	11000.2300.54620.0000.019000.0000.10.0000	\$162.56
				5/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	

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UNIT PRICE FROM \$216.72 TO \$217.35 (\$0.63/\$3.15) --- SUPPORT SERVICES DEPARTMENT -- CYNTHIA MAES - TAG# 37378; SERIAL # 2UR00641 BASE CHARGE \$200.55 PLUS TAX 8.0625%		1	232400560	1431004	11000.2600.54620.0000.019000.0000.14.0000	\$217.35
				5/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$378.22 TO \$379.31 (\$1.09/\$5.45) -- TECHNOLOGY DEPARTMENT -- CORA RAMIREZ - TAG# 37404; SERIAL # 2JH06860 BASE CHARGE \$350.00 PLUS TAX 8.0625%		1	232400560	1431004	11000.2500.54620.0000.019000.0000.44.0775	\$379.31
				5/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$65.92 TO \$66.11 (\$0.19/\$0.95) -- TRANSPORTATION -- LISA SANCHEZ TAG# 37390; SERIAL # 28X02222 - BASE CHARGE \$61.00 PLUS TAX 8.0625%		1	232400560	1431004	13000.2700.54620.0000.019000.0000.41.9815	\$66.11
				5/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
UNIT PRICE FROM \$1,464.68 TO \$1,468.91 (\$4.23/\$21.15) -- SPECIAL EDUCATION DEPARTMENT AND COPIERS LOCATED AT SCHOOL SITES TAG#/SERIAL#: 37319/2TP09669, 37296/26H01317, 37297/26H01530, 37305/26H01133, 37307/26H01765, 37311/26H01785, 37358/24X01183, 37360/24X01412, 37367/24X01901, 37279/26S00609, 37376/2UR00629, 37381/2UR01678 BASE CHARGE \$1,464.68 PLUS TAX 8.0625%		1	232400560	1431004	24106.1000.54620.2000.019000.0000.55.0000	\$1,468.91
				5/1/2024	RENTAL OF EQUIPMENT AND VEHICLES	
					Check #: 0	
					PO/InvoiceTotal:	\$28,325.16
Check Group:						
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 -- 2023-2024 FY (4 OF 4 YRS) CONTRACT AMOUNT \$2,978.59 PLUS TAX 8.0625% - CONTRACT # 12366-03		1	232400561	1431005	11000.2600.54311.0000.019000.0000.09.0000	\$3,140.74
				5/1/2024	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	

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

PO/InvoiceTotal:	\$3,140.74
Vendor Total:	\$31,465.90

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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:						
8GB TSA USB		11	232405590	212336-1 4/10/2024	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$143.00
ZIPPY SLIM SUAL 4,000 mAH POWER BANK		20	232405590	212336-1 4/10/2024	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$360.00
SMALL TECHNOLOGY ORGANIZER		20	232405590	212336-1 4/10/2024	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$160.00
HONOR CORDS		20	232405590	212336-1 4/10/2024	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$400.00
CUSTOM 3'x6" BANNER		1	232405590	212336-1 4/10/2024	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$107.00
CUSTOM 16"x24" PODIUM BANNER		1	232405590	212336-1 4/10/2024	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$59.00
OFFICER PIN SET - 8 PINS		1	232405590	212336-1 4/10/2024	11000.1000.56118.3000.019003.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$47.00
Check #: 0						
PO/InvoiceTotal:						\$1,276.00
Check Group:						
MEN'S OFFICIAL WHITE POLO - S(2), M(2), XL(2)		6	232405788	213930-1 4/17/2024	27502.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$156.00
OFFICIAL RED JACKET ADULT - XS(8), S(2), M(2), L(3), XL(1)		16	232405788	213930-1 4/17/2024	27502.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$1,184.00
WOMEN'S OFFICIAL WHITE POLO - S(4), L(2)		6	232405788	213930-1 4/17/2024	27502.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$156.00
Check #: 0						
PO/InvoiceTotal:						\$1,496.00

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Vendor Total:						\$2,772.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
UNITED LABORATORIES						
P.O. BOX 410						
ST. CHARLES	IL	60174				
Check Group:						
CO#1- CREATE LINE #4 TO ADD STATE EPA FEE AS STATED ON INVOICE. AMOUNT TO ADD \$24.50. PO TOTAL AMOUNT CHANGED FROM \$1418.49 TO \$1442.99 DIFF \$24.50. 5/10/2024 D.DIAZ - (TIPS #210304) 77 BIATRON (DRAIN OPENER)		24	232404214	INV400197 2/12/2024	31200.2600.56118.0000.019175.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$697.73
29 FRESH AIR LOCK (DRAIN MAINTAINER)		24	232404214	INV400197 2/12/2024	31200.2600.56118.0000.019175.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$695.76
HANDLING FEE		1	232404214	INV400197 2/12/2024	31200.2600.56118.0000.019175.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$25.00
STATE EPA FEE		1	232404214	INV400197 2/12/2024	31200.2600.56118.0000.019175.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$24.50

Check #: 0

PO/InvoiceTotal:	\$1,442.99
Vendor Total:	\$1,442.99

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WEST MUSIC P.O. BOX 5521 CORALVILLE IA 52241	23045					
Check Group:						
EVANS REALFEEL RF6GM 6" SINGLE SIDED PRACTICE PAD		25	232405101	SI2396471 4/12/2024	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$403.50
MALLETECH EMOTION EM-B2 SMALL MARCHING BASS DRUM MALLETS		2	232405101	SI2396471 4/12/2024	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$72.60
MALLETECH EMOTION EM-B3 MEDIUM MARCHING BASS DRUM MALLETS		2	232405101	SI2396471 4/12/2024	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$67.76
PROMARK PERFORMER SERIES PST1 SOFT TIMPANI MALLETS		3	232405101	SI2396471 4/12/2024	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$65.37
BASIC BEAT BBYS YARN MALLETS, SOFT		5	232405101	SI2396471 4/12/2024	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$56.50
BASIC BEAT BBYM YARN MALLETS, MEDIUM		5	232405101	SI2396471 4/12/2024	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$56.50
BASIC BEAT BBYH YARN MALLETS, HARD		5	232405101	SI2396471 4/12/2024	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$56.50
LA SPECIAL LA2BW 2B WOOD TIP DRUMSTICKS		25	232405101	SI2396471 4/12/2024	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$141.25
PROMARK TS7 MIKE STEVENS MARCHING TENOR DRUMSTICKS		4	232405101	SI2396471 4/12/2024	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$71.04
SONOR LWB 1 ROSEWOOD WOODBLOCK, SMALL		1	232405101	SI2396471 4/12/2024	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$46.84
SONOR LWB 2 ROSEWOOD WOODBLOCK, LARGE		1	232405101	SI2396471 4/12/2024	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$59.76
WEST MUSIC FLUTE CARE KIT		15	232405101	SI2396471 4/12/2024	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$163.80

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WEST MUSIC CLARINET CARE KIT		15	232405101	SI2396471 4/12/2024	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$152.85
VANDOREN Bb CLARINET 10 PK REEDS, 2.5		15	232405101	SI2396471 4/12/2024	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$384.75
VANDOREN ALTO SAX 10 PK REEDS, 2.5		15	232405101	SI2396471 4/12/2024	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$483.30
WEST MUSIC ALTO SAXOPHONE CARE KIT		15	232405101	SI2396471 4/12/2024	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$158.25
VANDOREN TENOR SAX 5 PK REEDS, 2.5		15	232405101	SI2396471 4/12/2024	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$371.25
WEST MUSIC TRUMPET CARE KIT		15	232405101	SI2396471 4/12/2024	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$166.65
WEST MUSIC FRENCH HORN CARE KIT		15	232405101	SI2396471 4/12/2024	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$178.50
WEST MUSIC TROMBONE CARE KIT		15	232405101	SI2396471 4/12/2024	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$152.25
FOUNDATIONS FOR SUPERIOR PERFORMANCE-BASSOON		1	232405101	SI2396471 4/12/2024	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$6.80
FOUNDATIONS FOR SUPERIOR PERFORMANCE-CLARINET		1	232405101	SI2396471 4/12/2024	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$6.80
FOUNDATIONS FOR SUPERIOR PERFORMANCE-HORN		1	232405101	SI2396471 4/12/2024	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$6.80
FOUNDATIONS FOR SUPERIOR PERFORMANCE-OBOE		1	232405101	SI2396471 4/12/2024	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$6.80
FOUNDATIONS FOR SUPERIOR PERFORMANCE-TROMBONE		1	232405101	SI2396471 4/12/2024	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$6.80
FOUNDATIONS FOR SUPERIOR PERFORMANCE-TUBA		1	232405101	SI2396471 4/12/2024	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$6.80

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FOUNDATIONS FOR SUPERIOR PERFORMANCE-FLUTE		1	232405101	SI2396471 4/12/2024	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$6.80
FOUNDATIONS FOR SUPERIOR PERFORMANCE-EUPHONIUM BC		1	232405101	SI2396471 4/12/2024	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$6.80
FOUNDATIONS FOR SUPERIOR PERFORMANCE-BASS CLARINET		1	232405101	SI2396471 4/12/2024	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$6.80
FOUNDATIONS FOR SUPERIOR PERFORMANCE-CLARINET		1	232405101	SI2396471 4/12/2024	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$6.80
FOUNDATIONS FOR SUPERIOR PERFORMANCE-CONDUCTOR SCORE		1	232405101	SI2396471 4/12/2024	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$34.00
FOUNDATIONS FOR SUPERIOR PERFROMANCE-CORNET/TRUMPET		1	232405101	SI2396471 4/12/2024	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$6.80
FOUNDATIONS FOR SUPERIOR PERFORMANCE-ALTO SAXOPHONE		1	232405101	SI2396471 4/12/2024	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$6.80
FOUNDATIONS FOR SUPERIOR PERFORMANCE-TENOR SAXOPHONE		1	232405101	SI2396471 4/12/2024	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$6.80
FOUNDATIONS FOR SUPERIOR PERFORMANCE-PERCUSSION		1	232405101	SI2396471 4/12/2024	11000.1000.56118.1010.019032.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$10.63

Check #: 0

PO/InvoiceTotal: \$3,442.25

Vendor Total: \$3,442.25

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YUCCA THERAPY SERVICES						
P.O. BOX 2670						
MESILLA PARK NM 88047						
Check Group:						
GISD RFP #20-21-66 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 18, 2021-AUGUST 18, 2025. SPEECH LANGUAGE PATHOLOGY SERVICES. 4.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SPEECH LANGUAGE PATHOLOGY SERVICES. SERVICES ARE FOR SY23-24 FROM JULY 24, 2023-MAY 24, 2024 4.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 6840 HOURS @ \$65.00 = \$444,600.00 PLUS GRT @8.1875 = \$36,401.63 FOR A GRAND TOTAL OF \$481,001.63.	1	232400394	1114	04/25-05/1/2024	11000.2100.53212.2000.019000.0000.55.0000	\$5,807.18
				5/2/2024	SPEECH THERAPISTS - CONTRACTED	
GISD RFP #20-21-66 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 18, 2021-AUGUST 18, 2025. SPEECH LANGUAGE PATHOLOGY SERVICES. 4.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SPEECH LANGUAGE PATHOLOGY SERVICES. SERVICES ARE FOR SY23-24 FROM JULY 24, 2023-MAY 24, 2024 4.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 6840 HOURS @ \$65.00 = \$444,600.00 PLUS GRT @8.1875 = \$36,401.63 FOR A GRAND TOTAL OF \$481,001.63.	1	232400394	1115	05/2-8/2024	11000.2100.53212.2000.019000.0000.55.0000	\$7,125.72
				5/9/2024	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						
PO/InvoiceTotal:						\$12,932.90
Vendor Total:						\$12,932.90

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Grand Total:						\$1,303,050.38

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
A5 AUTO SUPPLY, INC						
DBA: NAPA AUTO PARTS						
2105 HWY 180 E						
SILVER CITY NM 88061						
Check Group:						
BLANKET PURCHASE ORDER FOR ACTIVITY/FLEET VEHICLES AUTO PARTS AND SPECIALTY PARTS		1	232401993	006636 5/20/2024	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$189.67
BLANKET PURCHASE ORDER FOR ACTIVITY/FLEET VEHICLES AUTO PARTS AND SPECIALTY PARTS		1	232401993	006637 5/20/2024	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$117.11
BLANKET PURCHASE ORDER FOR ACTIVITY/FLEET VEHICLES AUTO PARTS AND SPECIALTY PARTS		1	232401993	006638 5/20/2024	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$220.00
BLANKET PURCHASE ORDER FOR ACTIVITY/FLEET VEHICLES AUTO PARTS AND SPECIALTY PARTS		-1	232401993	006652 5/21/2024	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$220.00)
BLANKET PURCHASE ORDER FOR ACTIVITY/FLEET VEHICLES AUTO PARTS AND SPECIALTY PARTS		1	232401993	006653 5/21/2024	31701.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$220.00
Check #: 0						
PO/InvoiceTotal:						\$526.78
Vendor Total:						\$526.78

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ADVANCED NETWORK MANAGEMENT, INC						
DBA ANM						
4001 JEFFERESON PLAZA NE						
ALBUQUERQUE NM 87109						
Check Group:						
CUBE CABINET - BLACK/MISC HARDWARE		1	232406608	BDC-0000001283 4/30/2024	11000.2500.56119.0000.019000.0000.44.0774 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,115.11
INSTALLATION		1	232406608	BDC-0000001283 4/30/2024	11000.2500.56119.0000.019000.0000.44.0774 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,873.13
Check #: 0						
PO/InvoiceTotal:						\$2,988.24
Check Group:						
CUBE CABINET - BLACK/MISC HARDWARE		1	232406609	BDC-0000001280 4/30/2024	11000.2500.56119.0000.019000.0000.44.0774 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,115.11
INSTALLATION		1	232406609	BDC-0000001280 4/30/2024	11000.2500.56119.0000.019000.0000.44.0774 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,044.18
Check #: 0						
PO/InvoiceTotal:						\$2,159.29
Vendor Total:						\$5,147.53

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ALBA, JANET R 5384 CORY DR EL PASO TX 79932						
Check Group:						
GISD RFP#19-20-37 OCCUPATIONAL THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS OCCUPATIONAL THERAPY SERVICES JULY 1, 2020-JUNE 30, 2024. 1 THERAPIST WORKING 28 HOURS PER WEEK DISTRICTWIDE. \$70.00 X 868 HOURS = \$60,760.00 + GRT 8.1875% = \$4974.73 FOR A GRAND TOTAL OF \$65,734.73.		1	232401406	#21 05/09-13/24 SP	11000.2100.53213.2000.019000.0000.55.0000	\$1,211.70
				5/15/2024	OCCUPATIONAL THERAPISTS - CONTRACTED	
GISD RFP#19-20-37 OCCUPATIONAL THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS OCCUPATIONAL THERAPY SERVICES JULY 1, 2020-JUNE 30, 2024. 1 THERAPIST WORKING 28 HOURS PER WEEK DISTRICTWIDE. \$70.00 X 868 HOURS = \$60,760.00 + GRT 8.1875% = \$4974.73 FOR A GRAND TOTAL OF \$65,734.73.		1	232401406	#21 05/14-15/24 ANTH	11000.2100.53213.2000.019000.0000.55.0000	\$1,175.87
				5/15/2024	OCCUPATIONAL THERAPISTS - CONTRACTED	
GISD RFP#19-20-37 OCCUPATIONAL THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS OCCUPATIONAL THERAPY SERVICES JULY 1, 2020-JUNE 30, 2024. 1 THERAPIST WORKING 28 HOURS PER WEEK DISTRICTWIDE. \$70.00 X 868 HOURS = \$60,760.00 + GRT 8.1875% = \$4974.73 FOR A GRAND TOTAL OF \$65,734.73.		1	232401406	#22 05/16-20/24 SP	11000.2100.53213.2000.019000.0000.55.0000	\$833.04
				5/20/2024	OCCUPATIONAL THERAPISTS - CONTRACTED	
GISD RFP#19-20-37 OCCUPATIONAL THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS OCCUPATIONAL THERAPY SERVICES JULY 1, 2020-JUNE 30, 2024. 1 THERAPIST WORKING 28 HOURS PER WEEK DISTRICTWIDE. \$70.00 X 868 HOURS = \$60,760.00 + GRT 8.1875% = \$4974.73 FOR A GRAND TOTAL OF \$65,734.73.		1	232401406	#22 05/21-22/24 ANTH	11000.2100.53213.2000.019000.0000.55.0000	\$720.69
				5/22/2024	OCCUPATIONAL THERAPISTS - CONTRACTED	
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$3,941.30
						Vendor Total: \$3,941.30

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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:						
AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOL FROM AUGUST 2023 TO JUNE 2024		1	232400355	02/2024 DSASR 3/20/2024	24101.2700.55112.0000.019000.0000.24.0000 TRANSPORTATION CONTRACTORS	\$4,821.87
AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOL FROM AUGUST 2023 TO JUNE 2024		1	232400355	02/2024 DSASR 3/20/2024	24330.2700.55112.0000.019000.0000.24.0000 TRANSPORTATION CONTRACTORS	\$25,869.28
AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOL FROM AUGUST 2023 TO JUNE 2024		1	232400355	03/2024 DSASR 4/8/2024	24330.2700.55112.0000.019000.0000.24.0000 TRANSPORTATION CONTRACTORS	\$23,420.16
AFTER SCHOOL ACTIVITY BUS - SECONDARY SCHOOL FROM AUGUST 2023 TO JUNE 2024		1	232400355	03/2024 ELEM ASP 4/8/2024	24101.2700.55112.0000.019000.0000.24.0000 TRANSPORTATION CONTRACTORS	\$14,542.45
Check #: 0						
PO/InvoiceTotal:						\$68,653.76
Check Group:						
CO #1 - INCREASE AMOUNT ON LINE 1 TO COVER PENDING INVOICES. AMOUNT CHANGED FROM \$150,000 TO \$200,000 DIFF OF \$50,000. CHANGE SUBMITTED BY TERRY ALVARADO ON APRIL 8, 2024. BLANKET PURCHASE ORDER - STUDENT TRAVEL FOR CHAPARRAL HS, CHAPARRAL MS, GADSDEN HS, GADSDEN MS, SANTA TERESA HS, AND SANTA TERESA MS FOR THE 2023.2024 SCHOOL YEAR.		1	232400495	04/2024 ATHLETICS 5/28/2024	11000.1000.55817.9000.019000.0000.47.0651 STUDENT TRAVEL	\$26,754.90
Check #: 0						
PO/InvoiceTotal:						\$26,754.90
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
6TH GRADE (GIRLS CAN) FIELD TRIP TO DACC E. MESA CAMPUS & PETER PIPER PIZZA ON DESSERT BLVD. ON MARCH 23, 2024 DEPARTING AT 6:30 AM AND RETURNING ON MARCH 23, 2024 AT 3:00 PM - 1 REGULAR BUS - CONFIRMATION #037962		1	232403758	232403758	11000.1000.55817.1010.019008.0000.61.0000	\$496.82
				3/23/2024	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$496.82
Check Group:						
1ST GRADE FIELD TRIP TO EL PASO ZOO DEPARTING ON MARCH 27TH @ 9:00 AM AND RETURNING @ 2:00 PM FOR 81 STUDENTS AND 5 CHAPERONES.		2	232403775	232403775	11000.1000.55817.1010.019008.0000.22.0000	\$448.56
				3/27/2024	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$448.56
Check Group:						
OUTDOOR CLUB FIELD TRIP TO WHITE SANDS NATIONAL PARK ON 3/30/2024 SPONSORS RAY RAMOS, DIONNE SIAVA, SAMMANTHA PORTILLO BUS COST WILL BE REIMBURSED TO CMS BY NMSU 21ST CLCC		1	232404337	232404337	23000.1000.55817.9000.019032.0000.62.6010	\$778.52
				3/30/2024	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$778.52
Check Group:						
1 SHARED BUS WITH VADO ELEMENTARY FOR 1 STAFF AND 20 STUDENTS FROM NORTH VALLEY ELEM. TO GO TO LAS CRUCES DACC AND PETER PIPER PIZZA FOR GIRLS CAN ON MARCH 23, 2024 TO DEPART AT 7:00 AM AND RETURN AT 2:00 PM.		1	232404602	232404602	11000.1000.55817.1010.019120.0000.22.0000	\$197.96
				3/23/2024	STUDENT TRAVEL	
1 SHARED BUS WITH NORTH VALLEY ELEMENTARY FOR 1 STAFF AND 20 STUDENTS FROM NORTH VALLEY ELEM. TO GO TO LAS CRUCES DACC AND PETER PIPER PIZZA FOR GIRLS CAN ON MARCH 23, 2024 TO DEPART AT 7:00 AM AND RETURN AT 2:00 PM.		1	232404602	232404602	11000.1000.55817.1010.019001.0000.22.0000	\$197.95
				3/23/2024	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$395.91
Check Group:						
STHS FLAG TEAM TRAVELING TO DEL VALLE HIGH SCHOOL LEAVING SATURDAY, MARCH 2, 2024 STUDENTS: 22 CONFIRMATION:		1	232404614	232404614- 3/23/2024	11000.2700.55112.0000.019000.0000.21.0410 TRANSPORTATION CONTRACTORS	\$376.21
STHS FLAG TEAM TRAVELING TO MONTWOOD HIGH SCHOOL LEAVING SATURDAY, MARCH 9, 2024 STUDENTS: 22 CONFIRMATION:		1	232404614	232404614- 3/23/2024	11000.2700.55112.0000.019000.0000.21.0410 TRANSPORTATION CONTRACTORS	\$416.78
STHS FLAG TEAM TRAVELING TO SOCORRO HIGH SCHOOL LEAVING SATURDAY, MARCH 23, 2024 STUDENTS: 22 CONFIRMATION:		1	232404614	232404614- 3/23/2024	11000.2700.55112.0000.019000.0000.21.0410 TRANSPORTATION CONTRACTORS	\$474.02
Check #: 0						
PO/InvoiceTotal:						\$1,267.01
Check Group:						
1 BUS FOR GIRLS CAN TRIP TO DONA ANA COMMUNITY COLLEGE, PETER PIPER PIZZA AND TO PICK UP BERINO ELEMENTARY STUDENTS MARCH 23, 2024. CONFIRMATION #038053		1	232404631	232404631 3/23/2024	11000.1000.55817.1010.019086.0000.61.0000 STUDENT TRAVEL	\$402.84
Check #: 0						
PO/InvoiceTotal:						\$402.84
Check Group:						
6TH GRADE GIRLS GOING TO DOÑA ANA COMMUNITY COLLEGE FOR "GIRLS CAN" ON 03/23/2024 CONFIRMATION #038055		1	232404708	232404708 3/23/2024	11000.1000.55817.1010.019040.0000.61.0000 STUDENT TRAVEL	\$513.06
Check #: 0						
PO/InvoiceTotal:						\$513.06
Check Group:						

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2 BUSES FOR 81 STUDENTS 9 STAFF KINDER STUDENTS TRAVELING TO NMSU LAS CRUCES NM FRIDAY, MARCH 8, 2024 FROM 8:30 AM-2:00 PM -- CONFIRMATION # 038038		1	232404720	232404720	23000.1000.55817.9000.019140.0000.61.6010	\$741.43
				3/8/2024	STUDENT TRAVEL	
					Check #: 0	
					PO/InvoiceTotal:	\$741.43
Check Group:						
CHAPARRAL ELEMENTARY STUDENTS ATTENDING NMSU LEARNING PALOOZA DAY MARCH 2, 2024		1	232404737	232404737	24189.1000.55817.1010.019000.0000.24.0000	\$417.75
				3/2/2024	STUDENT TRAVEL	
NORTH VALLEY ELEMENTARY STUDENTS ATTENDING NMSU LEARNING PALOOZA DAY MARCH 2, 2024		1	232404737	232404737	24189.1000.55817.1010.019000.0000.24.0000	\$271.94
				3/2/2024	STUDENT TRAVEL	
LOMA LINDA ELEMENTARY STUDENTS ATTENDING NMSU LEARNING PALOOZA DAY MARCH 2, 2024		1	232404737	232404737	24189.1000.55817.1010.019000.0000.24.0000	\$314.08
				3/2/2024	STUDENT TRAVEL	
GMS STUDENTS ATTENDING NMSU LEARNING PALOOZA DAY MARCH 2, 2024		1	232404737	232404737	24189.1000.55817.1010.019000.0000.24.0000	\$385.63
				3/2/2024	STUDENT TRAVEL	
CMS & CHS STUDENTS ATTENDING NMSU LEARNING PALOOZA DAY MARCH 2, 2024		1	232404737	232404737	24189.1000.55817.1010.019000.0000.24.0000	\$1,142.65
				3/2/2024	STUDENT TRAVEL	
SRE STUDENTS ATTENDING NMSU LEARNING PALOOZA DAY MARCH 2, 2024		1	232404737	232404737	24189.1000.55817.1010.019000.0000.24.0000	\$429.02
				3/2/2024	STUDENT TRAVEL	
DVE STUDENTS ATTENDING NMSU LEARNING PALOOZA DAY MARCH 2, 2024		1	232404737	232404737	24189.1000.55817.1010.019000.0000.24.0000	\$504.28
				3/2/2024	STUDENT TRAVEL	
BERINO STUDENTS ATTENDING NMSU LEARNING PALOOZA DAY MARCH 2, 2024		1	232404737	232404737	24189.1000.55817.1010.019000.0000.24.0000	\$282.49
				3/2/2024	STUDENT TRAVEL	
RSE STUDENTS ATTENDING NMSU LEARNING PALOOZA DAY MARCH 2, 2024		1	232404737	232404737	24189.1000.55817.1010.019000.0000.24.0000	\$931.00
				3/2/2024	STUDENT TRAVEL	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STHS STUDENTS ATTENDING NMSU LEARNING PALOOZA DAY MARCH 2, 2024		1	232404737	232404737 3/2/2024	24189.1000.55817.1010.019000.0000.24.0000 STUDENT TRAVEL	\$414.11
Check #: 0						
PO/InvoiceTotal:						\$5,092.95
Check Group:						
ONE BUS FOR GIRLS CAN FIELD TRIP TO DABCC IN LAS CRUCES, NM & PETER PIPER PIZZA IN EL PASO, TX ON MARCH 23, 2024. (CONFIRMATION #038052)		1	232404989	232404989 3/23/2024	27407.1000.55817.1010.019035.0000.61.0000 STUDENT TRAVEL	\$574.83
Check #: 0						
PO/InvoiceTotal:						\$574.83
Check Group:						
STUDENTS TO TRAVEL TO LAS CRUCES, NM TO ATTEND THE AGGIE EXPERIENCE ON MARCH 23, 2024 DEPART AT 8:30 AND RETURN AT 4:30. 1 BUS FOR 21 AVECHS STUDENTS. CONFIRMATION #038153.		1	232405178	232405178 3/23/2024	27502.1000.55817.3000.019000.0000.12.0000 STUDENT TRAVEL	\$373.02
1 BUS FOR 15 CHS STUDENTS. CONFIRMATION #038155		1	232405178	232405178 3/23/2024	27502.1000.55817.3000.019000.0000.12.0000 STUDENT TRAVEL	\$519.28
1 BUS FOR 30 GHS STUDENTS. CONFIRMATION #038152.		1	232405178	232405178 3/23/2024	27502.1000.55817.3000.019000.0000.12.0000 STUDENT TRAVEL	\$309.92
1BUS FOR 32 STHS STUDENTS. CONFIRMATION #038154.		1	232405178	232405178 3/23/2024	27502.1000.55817.3000.019000.0000.12.0000 STUDENT TRAVEL	\$473.12
Check #: 0						
PO/InvoiceTotal:						\$1,675.34
Check Group:						

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ONE BUS FOR LA UNION ELEMENTARY 6TH GRADE GIRLS ATTENDING THE GIRLS CAN CAREER EXPLORATION CONFERENCE AT DACC EAST MESA CAMPUS 2800 SONOMA RANCH BLVD AND PETER PIPER PIZZA IN LAS CRUCES, NM ON SATURDAY, MARCH 23, 2024. CONFIRMED W/ ALEJANDRA ON 3/20/2024, CONF. #038047		1	232405182	232405182 3/23/2024	11000.1000.55817.1010.019076.0000.61.0000 STUDENT TRAVEL	\$404.34
					Check #: 0	
						PO/InvoiceTotal: \$404.34
Check Group: ONE BUS		1	232405190	232405190 3/28/2024	23000.1000.55817.9000.019054.0000.63.5240 STUDENT TRAVEL	\$368.49
					Check #: 0	
						PO/InvoiceTotal: \$368.49
						Vendor Total: \$108,568.76

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BURCIAGA, EMANUEL B.						
4235 CALLE DE ESTRELLAS						
LAS CRUCES NM 88012						
Check Group:						
MUSTANG SWAGGER PHOTOS PLAQUE PACKAGE		21	232406130	232406130 5/17/2024	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$630.00
2X3 BANNER		21	232406130	232406130 5/17/2024	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$630.00
					Check #: 0	
PO/InvoiceTotal:						\$1,260.00
Vendor Total:						\$1,260.00

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CENTURY-LINK						
P.O. BOX 91155						
SEATTLE WA 98111-9255						
Check Group: 575-233-2861 722B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	233-2861 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$331.56
Check #: 0						
Check Group:						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333488982 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.94
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333488983 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.94
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333489430 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$230.74
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333493350 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$139.88
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333494642 05/10/24 5/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$118.41
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333494937 05/10/24 5/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$165.54
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333505604 05/10/24 5/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$118.41
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333505605 05/10/24 5/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$16.50
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333506733 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$120.49

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DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333578544 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$115.44
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333578545 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.01
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333579008 05/10/24 5/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$118.41
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333579179 05/10/24 5/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.01
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333579331 05/10/24 5/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$204.03
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333590536 05/10/24 5/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$399.89
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333658014 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.94
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333662471 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$112.30
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333675584 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$603.91
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333759663 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.01
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333826069 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$70.55
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333832071 05/10/24 5/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$77.06

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DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333914853 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$133.60
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333915019 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$68.01
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333927734 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.20
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333927738 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$245.38
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333928058 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$71.13
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333993973 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$69.94
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333998511 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$491.66
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333998514 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$71.13
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333998655 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$207.60
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333998792 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$118.41
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333999099 05/10/24 5/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$118.41
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	333999593 05/10/24 5/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$628.06

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DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	334011412 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$110.36
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	334077705 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$113.50
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	334077706 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$139.88
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	334080779 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$118.41
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	334081910 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$102.47
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	334083536 05/10/24 5/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$409.92
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	334083686 05/10/24 5/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$528.18
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	334095714 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$110.36
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	334165035 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$71.07
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	334165036 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$71.07
Check Group: 575-824-4722 944B					Check #: 0	
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	824-4722 05/10/24 5/10/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$486.35
Check Group: 575-882-2119 718B					Check #: 0	

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DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-2119 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$579.43
Check #: 0						
Check Group: 575-882-2307 816B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-2307 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$47.92
Check #: 0						
Check Group: 575-882-2370 022B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-2370 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$18.17
Check #: 0						
Check Group: 575-882-3050 351B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-3050 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$406.47
Check #: 0						
Check Group: 575-882-4561 562B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-4561 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$467.38
Check #: 0						
Check Group: 575-882-6000 461B						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400165	882-6000 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	\$354.33
Check #: 0						
						PO/InvoiceTotal: \$9,784.77
						Vendor Total: \$9,784.77

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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: INV#688657059						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.	1	232400166	60567043 05/16/24 5/16/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	Check #: 0	\$1,663.54
Check Group: INV#1547439146						
DISTRICT COMMUNICATION SERVICES FOR THE 2023-2024 FISCAL YEAR.	1	232400166	65728336 05/07/24 5/7/2024	11000.2600.54416.0000.019000.0000.09.0000 COMMUNICATIONS	Check #: 0	\$3.15
PO/InvoiceTotal:						\$1,666.69
Vendor Total:						\$1,666.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COMMUNITY PLAYTHINGS	41392					
P.O. BOX 2						
ULSTER PARK						
	NY 12487					
Check Group:						
LARGE SAND AND WATER CENTER LARGE CLEAR PAN		1	232405282	B1A79-1 4/16/2024	27149.1000.56119.1010.019060.0000.27.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,180.00
					Check #: 0	
PO/InvoiceTotal:						\$1,180.00
Vendor Total:						\$1,180.00

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COOPERATIVE EDUCATIONAL SERVICES (CES) PO BOX 81045 ALBUQUERQUE NM 87198-1045	40958					
Check Group:						
LICENSE AND SUBSCRIPTION PD+ TO INCLUDE 12,359 LICENSES		-1	232400880	24-004934 5/7/2024	24330.1000.56113.1010.019000.0000.24.0000 SOFTWARE	(\$4,818.00)
LICENSE AND SUBSCRIPTION PD+ TO INCLUDE 12,359 LICENSES		1	232400880	24-146004 4/1/2024	24330.1000.56113.1010.019000.0000.24.0000 SOFTWARE	\$4,818.00
Check #: 0						
PO/InvoiceTotal:						\$0.00
Check Group:						
(CES#2023-05-R1260-ALL) ASE CONSTRUCTION QUOTE#23-3153) LA UNION ES BOYS BATHROOM REMODEL- DEMO AND REMOVE BATHROOM PARTITIONS, SINKS, TOILETS, URINALS, HAND DRYER, SOAP DISPENSER, FLOOR AND WALL TILE, LIGHTS, MIRRORS. INSTALL NEW FLOOR AND WALL TILE. PAINT PREP. PAINT WALLS. INSTALL NEW LED LIGHT FIXTURES. INSTALL NEW BATHROOM PARTITIONS. INSTALL NEW TOILETS. INSTALL NEW URINALS. INSTALL NEW SINKS. INSTALL NEW SOAP DISPENSERS. TOILET PAPER DISPENSERS, AND HAND DRYERS. INSTALL NEW MIRRORS. INSTALL NEW GRAB BARS. FINAL CLEAN UP		1	232402427	24-147131 5/9/2024	31200.2600.54312.0000.019076.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$37,133.11
CO#1- CREATE LINE 2 TO ADD COST FOR ADDITIONAL WORK FOR NEW DOOR, ELECTRICAL, RELOCATION OF HAND DRYERS, DRYWALL REPAIR. AMOUNT ADDED \$3868.09 + \$251.43(NMGRT)= \$4,119.52. NEW TOTAL PO AMOUNT IS \$58,734.86 + \$3817.77(NMGRT) = \$62,552.63. 1/22/2024 D.DIAZ		1	232402427	24-147131 5/9/2024	31200.2600.54312.0000.019076.0000.40.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$4,119.52
Check #: 0						
PO/InvoiceTotal:						\$41,252.63
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
(CES# 2023-04-R225-ALL) (CARVER ELECTRIC COMPANY, INC.) CHAPARRAL HIGH SCHOOL BLDG "R" ELECTRICALUPGRADES: • REVISED TO INCLUDE REDUNDANT GROUNDING FOR NEW CIRCUITS IN EMT CLASSROOM. • ELECTRICAL WORK AS SHOWN ON ELECTRICAL PLANS. • CONDUIT, WIRE, CORD REELS, ELECTRICAL PANEL, DEVICES, AND EQUIPMENT CONNECTIONS AS SHOWN ON ELECTRICAL PLANS.		1	232404646	24-147035	24330.2600.54312.0000.019003.0000.40.0000	\$56,538.63
				5/6/2024	MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	
					Check #: 0	
					PO/InvoiceTotal:	\$56,538.63
					Vendor Total:	\$97,791.26

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CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
ENGRAVING & PERSONALIZATION		1	232400131	89863 4/18/2024	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$45.00
ENGRAVING & PERSONALIZATION		1	232400131	89984 5/6/2024	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$136.00
					Check #: 0	
						PO/InvoiceTotal: \$181.00
Check Group:						
CO#2-CHANGE OBJECT CODE FROM 56118 TO 53414 5/21/24 LG CO#1-CHANGE QUANTITY ON LINE 1 FROM 60 TO 80 DIFERENCE 20 . 325/24. LUCY GARCIA - ARROWHEAD IMPRESS ACRYLIC 4 1/2" x 8 3/4" BLUE--RETIREMENT AWARD--INSCRIBED WITH GADSDEN "G" --GADSDEN INDEPENDENT SCHOOL DISTRICT IN APPRECIATION FOR YOUR DEVOTED AND INVAUABLE SERVICE...(NAME) (YEAR)		80	232404688	89904 4/25/2024	11000.2500.53414.0000.019000.0000.13.0000 11000-2500 HUMAN RESOURCES	\$5,512.00
					Check #: 0	
						PO/InvoiceTotal: \$5,512.00
						Vendor Total: \$5,693.00

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DAIRY BRANDS CORPORATE, LLC DBA DEAN DAIRY CORPORATE LLC PO BOX 31001-2833 PASADENA CA 91110-2833						
Check Group:						
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241836	21000.3100.56116.0000.019000.0000.42.0000	\$110.78
				5/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241837	21000.3100.56116.0000.019000.0000.42.0000	\$64.96
				5/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241838	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				5/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241839	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				5/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241842	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				5/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241852	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				5/7/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241853	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				5/7/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241854	21000.3100.56116.0000.019000.0000.42.0000	\$138.62
				5/7/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241855	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				5/7/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241857	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				5/7/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241858	21000.3100.56116.0000.019000.0000.42.0000	\$166.46
				5/7/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241968	21000.3100.56116.0000.019000.0000.42.0000	\$36.54
				5/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241978	21000.3100.56116.0000.019000.0000.42.0000	\$178.06
				5/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241979	21000.3100.56116.0000.019000.0000.42.0000	\$168.78
				5/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241980	21000.3100.56116.0000.019000.0000.42.0000	\$158.92
				5/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241981	21000.3100.56116.0000.019000.0000.42.0000	\$150.22
				5/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241982	21000.3100.56116.0000.019000.0000.42.0000	\$140.94
				5/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241983	21000.3100.56116.0000.019000.0000.42.0000	\$56.84
				5/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241992	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				5/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241993	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				5/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241994	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				5/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241995	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				5/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810241996	21000.3100.56116.0000.019000.0000.42.0000	\$157.18
				5/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810242009	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				5/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810242010	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				5/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810242011	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				5/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810242012	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				5/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810242013	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				5/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810242027	21000.3100.56116.0000.019000.0000.42.0000	\$55.68
				5/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1377

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810242028	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				5/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810242029	21000.3100.56116.0000.019000.0000.42.0000	\$9.28
				5/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810242030	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				5/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810242031	21000.3100.56116.0000.019000.0000.42.0000	\$102.08
				5/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810242041	21000.3100.56116.0000.019000.0000.42.0000	\$160.76
				5/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810242042	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				5/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1377

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810242043	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				5/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810242044	21000.3100.56116.0000.019000.0000.42.0000	\$167.04
				5/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810242045	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				5/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810242046	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				5/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810242159	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				5/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810242162	21000.3100.56116.0000.019000.0000.42.0000	\$178.06
				5/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1377

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810242163	21000.3100.56116.0000.019000.0000.42.0000	\$187.34
				5/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810242164	21000.3100.56116.0000.019000.0000.42.0000	\$168.78
				5/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810242165	21000.3100.56116.0000.019000.0000.42.0000	\$56.84
				5/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810242166	21000.3100.56116.0000.019000.0000.42.0000	\$168.20
				5/21/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810242167	21000.3100.56116.0000.019000.0000.42.0000	\$131.66
				5/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810242182	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				5/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1377

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810242183	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				5/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810242184	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				5/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810242185	21000.3100.56116.0000.019000.0000.42.0000	\$46.40
				5/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810242186	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				5/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810242187	21000.3100.56116.0000.019000.0000.42.0000	\$165.60
				5/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810242198	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				5/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1377

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810242199	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				5/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810242200	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				5/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810242201	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				5/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	810242214	21000.3100.56116.0000.019000.0000.42.0000	\$129.34
				5/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365718	21000.3100.56116.0000.019000.0000.42.0000	\$242.44
				5/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365719	21000.3100.56116.0000.019000.0000.42.0000	\$284.88
				5/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365720	21000.3100.56116.0000.019000.0000.42.0000	\$171.73
				5/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365721	21000.3100.56116.0000.019000.0000.42.0000	\$168.20
				5/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365722	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				5/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365723	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				5/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365724	21000.3100.56116.0000.019000.0000.42.0000	\$307.40
				5/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365725	21000.3100.56116.0000.019000.0000.42.0000	\$194.30
				5/6/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365731	21000.3100.56116.0000.019000.0000.42.0000	\$222.60
				5/7/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365736	21000.3100.56116.0000.019000.0000.42.0000	\$394.61
				5/7/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365737	21000.3100.56116.0000.019000.0000.42.0000	\$112.52
				5/7/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365738	21000.3100.56116.0000.019000.0000.42.0000	\$129.06
				5/7/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365739	21000.3100.56116.0000.019000.0000.42.0000	\$130.50
				5/7/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365740	21000.3100.56116.0000.019000.0000.42.0000	\$299.28
				5/7/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365741	21000.3100.56116.0000.019000.0000.42.0000	\$164.82
				5/7/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365742	21000.3100.56116.0000.019000.0000.42.0000	\$112.52
				5/7/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365743	21000.3100.56116.0000.019000.0000.42.0000	\$189.08
				5/7/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365744	21000.3100.56116.0000.019000.0000.42.0000	\$64.38
				5/7/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365753	21000.3100.56116.0000.019000.0000.42.0000	\$158.34
				5/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365754	21000.3100.56116.0000.019000.0000.42.0000	\$214.02
				5/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1377

05/30/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365755	21000.3100.56116.0000.019000.0000.42.0000	\$264.58
				5/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365756	21000.3100.56116.0000.019000.0000.42.0000	\$287.10
				5/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365757	21000.3100.56116.0000.019000.0000.42.0000	\$212.86
				5/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365758	21000.3100.56116.0000.019000.0000.42.0000	\$176.32
				5/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365759	21000.3100.56116.0000.019000.0000.42.0000	\$139.20
				5/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365760	21000.3100.56116.0000.019000.0000.42.0000	\$249.98
				5/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1377

05/30/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365761	21000.3100.56116.0000.019000.0000.42.0000	\$196.67
				5/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365762	21000.3100.56116.0000.019000.0000.42.0000	\$220.98
				5/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365768	21000.3100.56116.0000.019000.0000.42.0000	\$230.84
				5/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365773	21000.3100.56116.0000.019000.0000.42.0000	\$146.58
				5/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365774	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				5/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365775	21000.3100.56116.0000.019000.0000.42.0000	\$111.36
				5/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1377

05/30/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365776	21000.3100.56116.0000.019000.0000.42.0000	\$281.51
				5/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365777	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				5/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365778	21000.3100.56116.0000.019000.0000.42.0000	\$92.80
				5/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365779	21000.3100.56116.0000.019000.0000.42.0000	\$63.80
				5/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365781	21000.3100.56116.0000.019000.0000.42.0000	\$110.20
				5/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365791	21000.3100.56116.0000.019000.0000.42.0000	\$193.87
				5/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1377

05/30/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365792	21000.3100.56116.0000.019000.0000.42.0000	\$230.84
				5/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365793	21000.3100.56116.0000.019000.0000.42.0000	\$212.86
				5/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365794	21000.3100.56116.0000.019000.0000.42.0000	\$249.98
				5/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365795	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				5/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365796	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				5/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365797	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				5/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1377

05/30/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365798	21000.3100.56116.0000.019000.0000.42.0000	\$278.40
				5/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365799	21000.3100.56116.0000.019000.0000.42.0000	\$248.82
				5/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365905	21000.3100.56116.0000.019000.0000.42.0000	\$185.02
				5/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365910	21000.3100.56116.0000.019000.0000.42.0000	\$174.68
				5/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365911	21000.3100.56116.0000.019000.0000.42.0000	\$99.86
				5/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365912	21000.3100.56116.0000.019000.0000.42.0000	\$150.22
				5/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1377

05/30/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365913	21000.3100.56116.0000.019000.0000.42.0000	\$93.96
				5/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365914	21000.3100.56116.0000.019000.0000.42.0000	\$168.20
				5/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365915	21000.3100.56116.0000.019000.0000.42.0000	\$168.20
				5/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365916	21000.3100.56116.0000.019000.0000.42.0000	\$186.76
				5/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365917	21000.3100.56116.0000.019000.0000.42.0000	\$139.78
				5/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365918	21000.3100.56116.0000.019000.0000.42.0000	\$58.00
				5/13/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Detail Listing

Voucher Batch Number: 1377

05/30/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365930	21000.3100.56116.0000.019000.0000.42.0000	\$232.00
				5/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365932	21000.3100.56116.0000.019000.0000.42.0000	\$186.76
				5/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365933	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				5/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365935	21000.3100.56116.0000.019000.0000.42.0000	\$269.70
				5/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365936	21000.3100.56116.0000.019000.0000.42.0000	\$110.78
				5/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365937	21000.3100.56116.0000.019000.0000.42.0000	\$54.52
				5/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1377

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365938	21000.3100.56116.0000.019000.0000.42.0000	\$184.44
				5/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365944	21000.3100.56116.0000.019000.0000.42.0000	\$222.87
				5/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365948	21000.3100.56116.0000.019000.0000.42.0000	\$131.08
				5/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365949	21000.3100.56116.0000.019000.0000.42.0000	\$232.58
				5/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365950	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				5/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365951	21000.3100.56116.0000.019000.0000.42.0000	\$110.78
				5/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365952	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				5/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365953	21000.3100.56116.0000.019000.0000.42.0000	\$148.48
				5/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365954	21000.3100.56116.0000.019000.0000.42.0000	\$228.62
				5/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365955	21000.3100.56116.0000.019000.0000.42.0000	\$203.00
				5/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365956	21000.3100.56116.0000.019000.0000.42.0000	\$185.60
				5/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365966	21000.3100.56116.0000.019000.0000.42.0000	\$218.76
				5/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365967	21000.3100.56116.0000.019000.0000.42.0000	\$232.00
				5/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365968	21000.3100.56116.0000.019000.0000.42.0000	\$74.24
				5/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365969	21000.3100.56116.0000.019000.0000.42.0000	\$8.70
				5/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365970	21000.3100.56116.0000.019000.0000.42.0000	\$120.64
				5/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365971	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				5/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365973	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				5/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365974	21000.3100.56116.0000.019000.0000.42.0000	\$39.65
				5/16/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365981	21000.3100.56116.0000.019000.0000.42.0000	\$175.74
				5/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365985	21000.3100.56116.0000.019000.0000.42.0000	\$129.92
				5/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365986	21000.3100.56116.0000.019000.0000.42.0000	\$147.62
				5/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365987	21000.3100.56116.0000.019000.0000.42.0000	\$272.23
				5/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365988	21000.3100.56116.0000.019000.0000.42.0000	\$222.14
				5/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365990	21000.3100.56116.0000.019000.0000.42.0000	\$157.76
				5/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365991	21000.3100.56116.0000.019000.0000.42.0000	\$147.90
				5/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365993	21000.3100.56116.0000.019000.0000.42.0000	\$290.05
				5/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$500,000.00 DIFF. OF \$450,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - MILK, DAIRY AND RELATED PRODUCTS PER REGION 19 RFP # 21-7407 - MAY PURCHASE UP TO THE QUANTITIES PROVIDED BUT NOT MORE AS SPECIFICA		1	232400090	826365994	21000.3100.56116.0000.019000.0000.42.0000	\$345.15
				5/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$23,265.98

Vendor Total: \$23,265.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEALERS ELECTRICAL SUPPLY	75403					
P.O. BOX 26279						
EL PASO	TX		79926-6279			
Check Group:						
(TIPS#200-502) BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	232400167	S101123938.001 5/6/2024	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$571.34
(TIPS#200-502) BLANKET PURCHASE ORDER FOR ELECTRICAL PARTS AND MATERIALS		1	232400167	S101137812.001 5/3/2024	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$23.84
DISCOUNT IF PAID BY 06/10/24		-1	232400167	S101137812.001 5/3/2024	31703.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$0.48)
Check #: 0						
PO/InvoiceTotal:						\$594.70
Check Group:						
BLANKET PO -- ELECTRICAL PARTS AND EQUIPMENT FOR ALL 22 KITCHEN SITES FOR 2023-2024 SY		1	232400417	S101143464.001 5/15/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$217.64
Check #: 0						
PO/InvoiceTotal:						\$217.64
Check Group:						
(TIPS 230502) BTP NIC 1117 4.8V 800MAH .80AH 1 (BATTERIES)		20	232405610	S101095057.001 4/23/2024	31701.4000.56118.0000.019054.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$348.00
2.4V 2100MAH (BATTERIES)		20	232405610	S101095057.001 4/23/2024	31701.4000.56118.0000.019054.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$330.00
3.6V 900MAH (BATTERIES)		20	232405610	S101095057.001 4/23/2024	31701.4000.56118.0000.019054.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$336.00
2.4V 600MAH (BATTERIES)		20	232405610	S101095057.001 4/23/2024	31701.4000.56118.0000.019054.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$474.00
3.6V 800MAH (BATTERIES)		5	232405610	S101095057.001 4/23/2024	31701.4000.56118.0000.019054.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$127.50
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$1,615.50
Check Group:						
(TIPS#230502) LEV 12232IL 3WY 20-277 IV LK S (LIGHT SWITCH)		20	232406098	S101104456.001 5/9/2024	31701.4000.56118.0000.019003.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$372.00
DISCOUNT IF PAID BY 06/10/24		-1	232406098	S101104456.001 5/9/2024	31701.4000.56118.0000.019003.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$7.44)
Check #: 0						
PO/InvoiceTotal:						\$364.56
Check Group:						
(TIPS# 230502) LEV 12242 IL 4WY 20-277 IV LKS (4 WAY SWITCH)		10	232406099	S101111632.001 5/9/2024	31701.4000.56118.0000.019032.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$345.70
DISCOUNT IF PAID BY 06/10/24		-1	232406099	S101111632.001 5/9/2024	31701.4000.56118.0000.019032.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$6.91)
Check #: 0						
PO/InvoiceTotal:						\$338.79
Vendor Total:						\$3,131.19

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DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
(REG19#24-7480) MICROSOFT SURFACE PRO 9 FOR BUSINESS TABLET - INTEL CORE I7 1265U / 1.8 GHZ - EVO - WIN 11 PRO - IRIS XE GRAPHICS - 16 GB RAM - 512 GB SSD - 13" TOUCHSCREEN 2880 X 1920 @ 120 HZ - WI-FI 6E - PLATINUM		3	232406246	53613	11000.2600.56119.0000.019000.0000.40.0000	\$5,583.00
				5/14/2024	SUPPLY ASSETS (\$5,000 OR LESS)	
MICROSOFT SURFACE PRO SIGNATURE KEYBOARD - WITH TOUCHPAD, ACCELEROMETER, SURFACE SLIM PEN 2 STORAGE AND CHARGING TRAY - QWERTY - ENGLISH - BLACK - COMMERCIAL - FOR SURFACE PRO X, PRO 8, PRO 9		3	232406246	53613	11000.2600.56119.0000.019000.0000.40.0000	\$630.00
				5/14/2024	SUPPLY ASSETS (\$5,000 OR LESS)	
PROTECTIVE LAPTOP CARRYING CASE FOR 13-INCH NEW SURFACE PRO 9/8/X WITH SIGNATURE KEYBOARD, 12.3-INCH SURFACE PRO 7+/7/6/5/4/3/2/1 WITH TYPE COVER, WATER-RESISTANT LAPTOP SLEEVE, BLACK		3	232406246	53613	11000.2600.56119.0000.019000.0000.40.0000	\$120.00
				5/14/2024	SUPPLY ASSETS (\$5,000 OR LESS)	
UAG SURFACE PRO 9 TEMPERED GLASS SCREEN PROTECTOR CLEAR SCREEN PROTECTOR FOR TABLET - GLASS - CLEAR - FOR MICROSOFT SURFACE PRO 9, PRO 9 FOR BUSINESS		3	232406246	53613	11000.2600.56119.0000.019000.0000.40.0000	\$75.00
				5/14/2024	SUPPLY ASSETS (\$5,000 OR LESS)	
					Check #: 0	
					PO/InvoiceTotal:	\$6,408.00
Check Group:						
HP ZBOOK STUDIO G10 MOBILE WORKSTATION		1	232406282	53471	24174.1000.56119.3000.019000.0000.12.0000	\$2,421.00
				5/9/2024	SUPPLY ASSETS (\$5,000 OR LESS)	
					Check #: 0	
					PO/InvoiceTotal:	\$2,421.00
Check Group:						

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HP PROBOOK 440 G10 NOTEBOOK		2	232406697	53670 5/20/2024	24330.2100.56119.0000.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$2,268.00

Check #: 0

	PO/InvoiceTotal:	\$2,268.00
	Vendor Total:	\$11,097.00

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DICK BLICK COMPANY/BLICK ART MATERIALS 6910 EAGLE WAY CHICAGO IL 60678-1069	4170					
Check Group:						
BLACK DRAWING PAPER 9X12 50/SHT 135LB		15	232405092	2753388 3/27/2024	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$293.10
BLICK TEMPRA 6 COLOR KITS BASIC		2	232405092	2753388 3/27/2024	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$38.96
BLICK TEMPRA 6 COLOR KITS FLOURESCENT		4	232405092	2753388 3/27/2024	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$167.76
BLICK PREMIUM TEMPRA QUART BLACK		4	232405092	2753388 3/27/2024	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$42.72
BLICK PREMIUM TEMPRA QUART BLUE		4	232405092	2753388 3/27/2024	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$42.72
BLICK PREMIUM TEMPRA QUART RED		4	232405092	2753388 3/27/2024	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$42.72
BLICK PREMIUM TEMPRA QUART WHITE		4	232405092	2753388 3/27/2024	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$42.72
CRAYOLA JUMBO WASHABLE 4 COLOR SET		21	232405092	2753388 3/27/2024	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$91.14
LIQUITEX BASICS SETS FLOURESCENT		6	232405092	2753388 3/27/2024	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$87.78
LIQUITEX BASICS SETS BASIC		3	232405092	2753388 3/27/2024	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$89.82
LIQUITEX BASICS ACRYLIC GESSO		4	232405092	2753388 3/27/2024	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$118.64
LIQUITEX HEAVY BODY MIXING		4	232405092	2753388 3/27/2024	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$182.24
LIQUITEX HEAVY BODY STUDIO		6	232405092	2753388 3/27/2024	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$234.96

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LIQUITEX HEAVY BODY STARTER		6	232405092	2753388 3/27/2024	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$279.96
ROYAL CRAFTERS CHOICE BRUSH SETS ANGULAR 7 PIECE		10	232405092	2753388 3/27/2024	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$127.10
ROYAL CRAFTERS CHOICE BRUSH SETS SHADER WASH 9 PIECE		20	232405092	2753388 3/27/2024	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$254.20
MOAB SLICKROCK METALLIC PEARL		2	232405092	2753388 3/27/2024	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$50.92
MOAB SLICKROCK METALLIC PEARL		2	232405092	2753388 3/27/2024	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$67.30
VALUE PRE-CUT MATS 50 PK		3	232405092	2753388 3/27/2024	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$104.88
CRAYOLA WC PENCIL CLSPK 240 SET		10	232405092	2753388 3/27/2024	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$646.50
SHARPIE CHALK MARKERS ASSORTED 5CT SET		4	232405092	2753388 3/27/2024	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$85.76
BISTRO CHALK MARKER SET A 3MM 4CT		4	232405092	2753388 3/27/2024	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$51.12
BISTRO CHALK MARKER SET H 3MM 4CT		4	232405092	2753388 3/27/2024	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$51.12
BISTRO CHALK MARKER SET C 6MM 4CT		4	232405092	2753388 3/27/2024	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$51.36
BISTRO CHALK MARKER SET D 6MM 4CT		4	232405092	2753388 3/27/2024	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$51.36
BISTRO CHALK MARKER SET A 6MM 4CT		4	232405092	2753388 3/27/2024	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$51.36
BISTRO CHALK MARKER SET B 6MM 4CT		4	232405092	2753388 3/27/2024	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$51.36
W&N WC MARKERS BASIC 12 CT		10	232405092	2753388 3/27/2024	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$401.10

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BLICK LIQUID WC ASRTD 10 CLR 8OZ BOTTLES		3	232405092	2753388 3/27/2024	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$112.98
CRAYOLA WC PENCIL CLSPK 240 SET		-1	232405092	2975598 5/3/2024	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	(\$64.65)
CRAYOLA WC PENCIL CLSPK 240 SET		1	232405092	2987272 5/6/2024	11000.1000.56118.1020.019040.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$64.65
Check #: 0						
PO/InvoiceTotal:						\$3,913.66
Check Group:						
DESIGNER SILKSCREENS FLOWERS		11	232405667	2960203 5/1/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$209.44
SBJT SBLMTN PRNT INK BLK INK CRTRDG 31 ML		1	232405667	2960203 5/1/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$77.00
SBJT SBLMTN PRNT INK CYAN INK CRTRDG 31 ML		1	232405667	2960203 5/1/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$77.00
SBJT SBLMTN PRNT INK MGNT INK CRTRDG 31 ML		1	232405667	2960203 5/1/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$77.00
SBJT SBLMTN PRNT INK YLW INK CRTRDG 31 ML		1	232405667	2960203 5/1/2024	11000.1000.56118.1010.019200.0000.21.0415 GENERAL SUPPLIES AND MATERIALS	\$77.00
Check #: 0						
PO/InvoiceTotal:						\$517.44
Vendor Total:						\$4,431.10

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EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	0101010000 05/09/24 5/9/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$237.97
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	0185420000 05/15/24 5/15/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$345.96
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	0209478432 05/15/24 5/15/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,430.61
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	0445420000 05/15/24 5/15/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,928.15
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	0975420000 05/15/24 5/15/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,360.05
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	1101010000 05/09/24 5/9/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$496.05
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	1147410000 05/10/24 5/10/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$54.09
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	11854200000 05/15/24 5/15/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.55
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2101010000 05/09/24 5/9/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$387.92
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2596620000 05/16/24 5/16/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$20.55
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2791237811 05/10/24 5/10/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$775.37

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DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2853750791 01/26/24 1/26/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,403.58
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2853750791 02/24/24 5/21/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,155.75
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2853750791 03/24/24 5/21/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,101.42
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2853750791 04/24/24 5/21/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,143.52
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	2853750791 05/21/24 5/21/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,303.05
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	3101010000 05/09/24 5/9/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$10.68
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	3147410000 05/10/24 5/10/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$151.90
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	3596620000 05/20/24 5/20/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$759.63
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	4047410000 05/15/24 5/15/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$626.89
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	4101010000 05/09/24 5/9/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,142.81
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	5147410000 05/10/24 5/10/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$16.91
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	6695330000 05/20/24 5/20/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,410.28

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DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	6976303036 05/10/24 5/10/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$17.98
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	7001010000 05/09/24 5/9/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$40.97
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	7529599549 05/10/24 5/10/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,755.78
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8001010000 05/09/24 5/9/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$302.78
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8047410000 05/10/24 5/10/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$172.51
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	8346511964 05/15/24 5/15/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,624.54
DISTRICT ELECTRICAL SERVICES FOR THE 2023-2024 FISCAL YEAR.		1	232400161	9001010000 05/09/24 5/9/2024	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$172.57

Check #: 0

PO/InvoiceTotal: \$38,370.82

Vendor Total: \$38,370.82

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
SMEAD LETTER POCKET FOLDER TWO POCKET W FASTENERS		1	232403312	338896-1 4/22/2024	11000.1000.56118.1020.019020.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$54.08
						Check #: 0
						PO/InvoiceTotal: \$54.08
Check Group:						
FELLOWES DESKTOP REFERENCE RACK		2	232404584	337486-0 2/23/2024	27149.2200.56118.0000.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$119.70
BANKERS BOX STOR/FILE FILE STORAGE BOX		2	232404584	337486-0 2/23/2024	27149.2200.56118.0000.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$175.28
DEFLECTO SUSTAINABLE OFFICE DRAWER ORGANIZER		4	232404584	337486-0 2/23/2024	27149.2200.56118.0000.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$35.52
RUBBERMAID DRAWER DIRECTOR ORGANIZER TRAY		4	232404584	337486-0 2/23/2024	27149.2200.56118.0000.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$44.92
PENTEL CHAMP MECHANICAL PENCILS		2	232404584	337486-0 2/23/2024	27149.2200.56118.0000.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$35.44
SCOTCH ADHESIVE DOTS- 0.30" LENGTH X 0.30" WIDE		10	232404584	337486-0 2/23/2024	27149.2200.56118.0000.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$37.80
SMEAD COLORED 1/3 TAB CUT LETTER RECYCLED FASTENER FOLDER		1	232404584	337486-0 2/23/2024	27149.2200.56118.0000.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$69.11
SMEAD COLORED 1/3 TAB CUT LETTER RECYCLED FASTENER FOLDER		1	232404584	337486-0 2/23/2024	27149.2200.56118.0000.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$69.11
POST IT SUPER STICKY NOTES- SUPERNOVA NEONS COLOR COLLECTION		1	232404584	337486-0 2/23/2024	27149.2200.56118.0000.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$36.87

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BUSINESS SOURCE GLUED TOP RULED MEMO PADS- LETTER		1	232404584	337486-0 2/23/2024	27149.2200.56118.0000.019061.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$28.96
MARTIN KINGSTON OFFICE DESKING UNIT		1	232404584	337486-1 4/9/2024	27149.2200.56119.0000.019061.0000.27.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,202.45
Check #: 0						
PO/InvoiceTotal:						\$1,855.16
Check Group:						
UNDER DESK AC POWER CENTER		2	232405284	338483-0 4/5/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$140.12
MOBILE STAND 2 DOORS/ SHELF		1	232405284	338483-0 4/5/2024	27149.2200.56119.0000.019060.0000.27.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$296.98
RECEPTION RETURNED, 42X 24X 42		1	232405284	338483-0 4/5/2024	27149.2200.56119.0000.019060.0000.27.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$218.86
BOX/BOX/FILE MOBILE FILE CABINET		1	232405284	338483-0 4/5/2024	27149.2200.56119.0000.019060.0000.27.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$272.80
FILE/FILE/MOBILE CABINET		1	232405284	338483-0 4/5/2024	27149.2200.56119.0000.019060.0000.27.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$263.50
FOUR- SHELF BOOKSCASE		1	232405284	338483-0 4/5/2024	27149.2200.56119.0000.019060.0000.27.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$192.20
UNIVERSAL CENTER DRAWER		1	232405284	338483-0 4/5/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$87.42
UNIVERSAL KEYBOARD TRAY		1	232405284	338483-0 4/5/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$65.72
TACKBOARDS BLACK		2	232405284	338483-0 4/5/2024	27149.2200.56118.0000.019060.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$91.76
REGION 19 RFP # 20-7373 -- FRONT RECEPTION DESKS, WEATHERED CHARCOAL, 72X36X42		2	232405284	338483-1 4/12/2024	27149.2200.56119.0000.019060.0000.27.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$908.92
Check #: 0						
PO/InvoiceTotal:						\$2,538.28

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Check Group:						
NONSTUDED CAHIRMAT HARDWOOS FLR CLEAR		2	232405286	338444-0 4/9/2024	27149.2200.56118.0000.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$137.64
THERMAL LAMINATING PUCHES 9 X11.5 MIL CLEAR		10	232405286	338444-0 4/9/2024	27149.2200.56118.0000.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$491.60
KLEENEX FACIAL TISSUE CUBE,2PLY WHITE 36/CT. 200/PK		3	232405286	338444-0 4/9/2024	27149.2200.56118.0000.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$368.19
HEAVY-DUTY SHIPPING/PACKAGING TAPE 54.60 YD		2	232405286	338444-0 4/9/2024	27149.2200.56118.0000.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$285.14
13" LAMINATOR		1	232405286	338444-0 4/9/2024	27149.2200.56119.0000.019063.0000.27.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$109.39
LATERAL FILE 36X18.6X28.1 2 DRAWER LETTER/LEGAL		1	232405286	338444-0 4/9/2024	27149.2200.56119.0000.019063.0000.27.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$644.18
Check #: 0						
PO/InvoiceTotal:						\$2,036.14
Check Group:						
DISAPPEARING PURPLE SCHOOL GLUE STICKS		2	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$80.26
CRAYOLA 8-COLOR METALLIC MARKERS		3	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$26.40
CRAYOLA BRUSH & DETAL DUAL TIP MARKERS		2	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$40.34
CRAYOLA SIGNATURE BLENDING MARKERS		1	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$26.90
CRAYOLA SUPER TIPS WASHABLE MARKERS		4	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$23.12
PRISMACOLOR THICK CORE COLORED PENCILS		1	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$115.50
CRAYOLA COLOR OF THE WORLD COLORED PENCIL		4	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$27.32

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PRISMACOLOR PREMIER COLORED PENCILS 48/ST		1	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$77.23
CRAYOLA 10-COLOR MARKER CLASSPACK		1	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$107.68
G2 RETRACTABLE GEL INK PENS W/BLACK INK 36/PK		1	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$60.00
ENERGEL PEARL LIQUID GEL PENS BLUE		1	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$34.69
G2 METALLICS .7MM PT. INK PENS AST. 8/PK.		2	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$30.76
SHARPIE MARKER ACRYLIC BULLET PT. AST COLORS		2	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$47.68
SHARPIE METALLIC PERMANENT MARKER		2	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$23.90
POST-IT SUPER STICKY NOTE 3X3 JOYCP		1	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$42.51
UNIBALL VISION ROLLERBALL PENS AST. 5/PK.		2	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$27.58
SHARPIE S-GEL PENS WHITE .7MM		1	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.48
UNIBALL GEL IMPACT METALLIC INK PEN AST. 10/ST		2	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$77.70
UNIBALL SIGNO GEL IMPACT PENS 3/PK.		3	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$27.63
8" NON-STICK STRAIGHT SCISSORS		3	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$71.28
TWO-TONE DESKTOP TAPE DISPENSER		2	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.98
SCOTCH HEAVY-DUTY SHIPPING/PACKAGING TAPE 6 TAPES W/ DISPENSER		2	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$121.16

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HEAVYWEIGHT CONSTRUCTION PAPER 12X18 YELLOW		3	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.36
HEAVYWEIGHT CONSTRUCTION PAPER 12X18 BLUE		3	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.36
CONSTRUCTION PAPER 12X18 ATOMIC BLUE		3	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.36
CONSTRUCTION PAPER 9X12 FESTIVE RED		3	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.45
CONSTRUCTION PAPER 9X12 ASST.		3	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$36.00
CONSTRUCTION PAPER 9X12 HOLIDAY RED		4	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.76
CONSTRUCTION PAPER 9X12 ASST.		4	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.48
STRAIGHT TAB CUT LETTER FILE JACKET		3	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$35.61
VELCRO ECO COLLEC. ADHESIVE BACKED TAPE		2	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$28.86
DUAL MELT GLUE GUN		3	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$66.33
DUAL TEMPERATURE GLUE STICKS 24/PK.		5	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$44.35
ASTROBRIGHT COLORED PAPER ASST. 5/COLORS		3	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$72.78
ASSORTMENT COPY PAPER		3	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$68.67
PREMIUM PLUS PHOTO PAPER		1	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$30.99
MATTE INKJET BROCHURE PAPER WHITE		1	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$43.99

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SUPER PRO 6 COMMERCIAL PENCIL SHARPENER		2	232405813	338851-0 4/17/2024	11000.2200.56119.0000.019140.0000.21.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$293.18
SHARPIE MAGNUM PERM. MARKERS BLACK		5	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$22.25
SHARPIE S-NOTE MARKER CHISEL TIP ASST. 24/PK.		2	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$45.38
SHARPIE MYSTIC GEMS PERM. MARKERS FINE ASST. 5/PK.		4	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.48
SHARPIE ULTIMATE PERMANENT MARKER AST. 115/BX		2	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$325.08
SHARPIE MYSTIC GEMS PERM. MARKER AST. 24/CT		2	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$58.22
BULLETIN BOARD TRIM VARIETY PACK 12/ST.		2	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$43.68
OH HAPPY DAY POSITIVE MINI SET TEACHER		2	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.12
154 CHARACTER SELF-ADHESIVE LETTER SET		3	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$41.46
COMPATIBLE TONE CARTRIDGE FOR HP 10A		2	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$102.78
ONYX WIRE MESH DESKTOP ORGANIZER		1	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$45.92
GEL MOUS PAD		1	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$32.91
COLOR PHOTO AND LABEL PRINTER W/ WIRELESS NETWORKING		1	232405813	338851-0 4/17/2024	11000.2200.56119.0000.019140.0000.21.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$246.78
CLEANING ROLL FOR BROTHER VC-500W LABEL ANDPHOTO PRINTERS		2	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$56.62

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1X16.4FT LONG LABEL ROLL W/ZERO INK TECHNOLOGY		2	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$61.16
0.75"X16.4FT LONG LABEL ROLL FEATURING ZERO INK TECH		2	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$52.12
0.5"X16.4FT LONG LABEL ROLL FEATURING ZERO INK TECH.		2	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$40.78
HEAVYWEIGHT SHEET PROTECTORS LETTER SIZE		2	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$44.02
SMARTSOCKETS TABLETOP SURGE PROTECTOR		2	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$183.32
HEAVY-DUTY INDOOR/OUTDOOR EXT. CORD		1	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$69.21
FABRIC TRANSFERS		2	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$71.30
GRAPHGEAR AUTOMATIC DRAFTING PENCILS		2	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$37.16
ENERGIZE MECHANICAL PENCILS		1	232405813	338851-0 4/17/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$35.40
CRAYOLA COLORED PENCIL CLASSPACK 14 COLORS		1	232405813	338851-1 4/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$120.88
STAR TECH.COM 7 PORT USB C HUB W/ FAST CHARGE		1	232405813	338851-1 4/23/2024	11000.2200.56119.0000.019140.0000.21.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$124.13
TOP-LOADING POLY SHEET PROTECTOR		2	232405813	338851-1 4/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.24
PAPER MATE INKJOY GEL PEN AST. 6/PK		2	232405813	338851-1 4/23/2024	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$22.68

Check #: 0

PO/InvoiceTotal: \$3,891.71

Check Group:

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DRY ERASE SHEETS		2	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$115.92
UTILITY HOOKS		1	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$46.32
DRY ERASE MARKERS		1	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$22.20
PENCIL CAP ERASER		11	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$90.31
PENCILS		20	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$161.80
PENCIL SHAPENER		1	232405949	339059-0 4/24/2024	11000.1000.56119.4020.019052.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$146.59
SHARPIE CHART MARKER		2	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$20.72
SHARPIE FLIP CHART MARKER		2	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$20.72
PENCILS		3	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$63.24
ELECTRIC PENCIL SHARPENER		1	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$55.35
HOLE PUNCH		1	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$28.44
CAP ERASER		4	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$10.72
PENCIL GRIP TEMPERA		1	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$28.17
POCKET FOLDER		1	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$16.53
POCKET FOLDER		1	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$16.53

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PENCIL SHARPENER		1	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$31.24
BALLPOINT PENS		2	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$15.28
PASTEL ADHESIVE		3	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$9.60
PASTEL ADHESIVE		2	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$12.54
FILLER PAPER		10	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$71.90
COPYHOLDER		30	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$467.40
PENCILS		2	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$52.64
STICKY NOTES		1	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$33.20
POST-ITS		1	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$25.29
PENCIL CAP ERASER		3	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$24.63
ERASER		5	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$23.75
CLIC ERASER		20	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$38.20
GEL PENS		3	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$59.28
CORRECTION TAPE		1	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$44.11
NOTEBOOKS		6	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$69.54

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CAP ERASER		3	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$24.63
CO 1 CHNAGE OBJECT CODE ON LINE 2 & 14 FROM 56118 TO 56119 H.A 5-21-24. REGION 19 RFP #20-7373 -- CLASSROOM SUPPLIES -- NO2 PENCILS		20	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$161.80
PENCIL SHARPENER		1	232405949	339059-0 4/24/2024	11000.1000.56119.4020.019052.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$146.59
GEL PENS		2	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$31.00
SUPPLY BASKET		4	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$30.68
BULLETIN BOARD ROLL		2	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$38.12
STAPLER		1	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$25.09
DESK ORGANIZER		1	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$91.34
NO.2 PENCILS		4	232405949	339059-0 4/24/2024	11000.1000.56118.4020.019052.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$32.36
Check #: 0						
PO/InvoiceTotal:						\$2,403.77
Check Group:						
SOHO HIGH BACK EXECUTIVE CHAIR BLACK		10	232406010	339142-0 4/30/2024	31703.4000.56119.0000.019035.0000.61.9780 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,550.00
Check #: 0						
PO/InvoiceTotal:						\$1,550.00
Check Group:						
BED BUDDY NECK PILLOW HEATING PAD		20	232406041	339038-0 4/29/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$453.20

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JOYIN 12 ROCK PAINTING GLOW IN THE DARK		20	232406041	339038-0 4/29/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$399.80
BALLINGER LARGE NATIVE HADDRESS		2	232406041	339038-0 4/29/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$183.98
BARNYARD METTAL ARROW WALL DECOR		20	232406041	339038-0 4/29/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$345.40
RNNJOLIE NATIVE AMERICAN WALL AT DECOR		3	232406041	339038-0 4/29/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$276.69
VINSEES METAL ARROW & FEATHER WALL DECOR		5	232406041	339038-0 4/29/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$193.30
15000 PCS CLAY BEAD BRACELET KIT		30	232406041	339038-0 4/29/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$799.20
AROIC ACRYLIC PAINT BRUSH SET 200 PCS		1	232406041	339038-0 4/29/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$21.32
JOYIN WASHABLE PAINT FOR KIDS 42 PCS		5	232406041	339038-0 4/29/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$199.95
MERRIY ACRYLIC PAINT SET FOR KIDS		20	232406041	339038-0 4/29/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$692.00
EASEL SET 58 PCS PAINTING SET		2	232406041	339038-0 4/29/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$143.74
ESRICH CANVASES FOR PAINTING ASST SIZES		1	232406041	339038-0 4/29/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$53.32
SMIETUFY CANVASES FOR PAINTING 8X10		1	232406041	339038-0 4/29/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$27.99
36 PAK 8X10 CANVAS BLANK		1	232406041	339038-0 4/29/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$32.39
8X8 CANVASES FOR PAINTING		1	232406041	339038-0 4/29/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$15.99
METAL LAYERED FLOWER WALL DECOR		5	232406041	339038-0 4/29/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$63.30

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WYT 2 PACK CLEAR 7 QUART STORAGE BOXES		5	232406041	339038-0 4/29/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$213.30
HATCH REST BABY SOUND MACHINE NIGHT LIGHT		2	232406041	339038-0 4/29/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$159.98
MAYJAMTEA 20 PCS ESSENTAL OIL SET		1	232406041	339038-0 4/29/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$23.99
BLUEHILLS LARGE OIL DIFFUSER		1	232406041	339038-0 4/29/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$53.32
BEDROOMWALL ART FLOWERS PAINTED		1	232406041	339038-0 4/29/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$95.99
9 PCS INSPIRATIONAL PHRASES WALL ART		10	232406041	339038-0 4/29/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$106.60
INSPIRATIONAL WALL ART FRAMED		1	232406041	339038-0 4/29/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$46.66
DRSOUM MOTIVATIONAL WALL DECOR		1	232406041	339038-0 4/29/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$33.30
ONASAR LARGE AREA RUG		1	232406041	339038-0 4/29/2024	27591.2200.56119.1010.019175.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$115.99
NASAR BLACK AND GOLD LARGE AREA RUG		2	232406041	339038-0 4/29/2024	27591.2200.56119.1010.019175.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$293.32
ADORN LIFE LIGHT UP LETTER S		4	232406041	339038-0 4/29/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$53.28
ADORN LIFE LIGHT UP LETTER E		4	232406041	339038-0 4/29/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$53.28
ADORN LIFE LIGHT UP LETTER V		4	232406041	339038-0 4/29/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$53.28
ADORN LIFE LIGHT UP LETTER B		4	232406041	339038-0 4/29/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$53.28
ADORN LIFE LIGHT UP LETTER B		4	232406041	339038-0 4/29/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$53.28

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ADRON LIFE LIGHT UP LETTER A		4	232406041	339038-0 4/29/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$47.96
CANVAS BOARDS		1	232406041	339038-0 4/29/2024	27591.2200.56118.1010.019175.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$15.99
Check #: 0						
PO/InvoiceTotal:						\$5,374.37
Check Group:						
REGION 19 RFP # 20-7373 -- THIS PURCHASE IS NEEDED FOR PRINTERS IN THE DIAGNOSTICIANS OFFICE. THESE ARE NEEDED TO BE ABLE TO PRINT IEP'S AND ANY OTHER DOCUMENTATION NEEDED FOR THEIR OFFICE. CARTRIDGE YIELD LASER HP 148A BLACK		10	232406084	339557-0 5/13/2024	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1,288.50
Check #: 0						
PO/InvoiceTotal:						\$1,288.50
Check Group:						
ADVANCED THERMAL LAMINATOR 13"-GENERAL SUPPLIES AND MATERIALS		1	232406154	339146-0 4/23/2024	11000.1000.56119.3000.019200.0000.12.0440 SUPPLY ASSETS (\$5,000 OR LESS)	\$109.39
THERMAL LAMINATING POUCHES-GENERAL SUPPLIES AND MATERIALS		2	232406154	339146-0 4/23/2024	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$98.32
PAPER TRIMMER, 10 SHEETS-GENERAL SUPPLIES AND MATERIALS		1	232406154	339146-0 4/23/2024	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$57.62
PEN CUTTER AUTO RETRACTABLE-GENERAL SUPPLIES AND MATERIALS		4	232406154	339146-0 4/23/2024	11000.1000.56118.3000.019200.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$59.00
Check #: 0						
PO/InvoiceTotal:						\$324.33
Check Group:						
BEAN BAG 3'BK		5	232406180	339177-0 4/30/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$466.60

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CRICUT 12X12 MAT STANDARD		1	232406180	339177-0 4/30/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$14.63
VINYL SHEETS 65 PACK ASST.		1	232406180	339177-0 4/30/2024	28190.1000.56118.1010.019007.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$28.32
CRICUT MAKER 3 BUNDLE		1	232406180	339177-1 5/13/2024	28190.1000.56119.1010.019007.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$652.62
Check #: 0						
PO/InvoiceTotal:						\$1,162.17
Check Group:						
20 PACK WHITE METALLIC TINSEL FOIL FRINGE CURTAINS		1	232406188	339194-0 4/30/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$39.99
LOVEPOP HAPPY MOTHERS DAY CHERRY BLOSSOM POP-UP CARD		25	232406188	339194-0 4/30/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$439.25
SNM BOUTIQUE 12 PK 70.8 FT ARTIFICIAL CHERRY BLOSSOM		1	232406188	339194-0 4/30/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$66.66
124PCS PINK BALLOOJNS		1	232406188	339194-0 4/30/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$17.56
BIRTHDAY PARTY FLOWER DECORATION PINK		1	232406188	339194-0 4/30/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$6.09
FLOWER BALLOONS HAPPY BIRTHDAY		1	232406188	339194-0 4/30/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$8.10
15 PCS PARTY PACK PAPER LANTERS AND POM POM		1	232406188	339194-0 4/30/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$21.61
KATCHON WE ARE SO PROUD OF YOU BANNER 72X44		1	232406188	339194-0 4/30/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.56
BALLOON PUMP ELECTRICT		1	232406188	339194-0 4/30/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$22.96
Check #: 0						
PO/InvoiceTotal:						\$636.78

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Check Group:						
FUN CRITTERS & MONSTERS MONTHLY ATTENDANCE BRAG 500 TAGS + 150 CHAINS		1	232406203	339196-0 4/29/2024	27584.1000.56118.1010.019025.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$199.93
CUSTOM LANYARDS CUSTOMIZED NECK STRAP PRINT YOUR NAME TEXT LOGO IMAGE SLOGAN FOR SCHOOL-500 PACK *- 2-3 WEEKS FOR DELIVERY, NON REFUNDABLE, NOT RETURNABLE ONCE ORDERED		1	232406203	339196-1 5/6/2024	27584.1000.56118.1010.019025.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$713.51
Check #: 0						PO/InvoiceTotal: \$913.44
Check Group:						
LORELL LEATHER CLUB CHAIR		1	232406230	339303-0 4/30/2024	27107.2200.56119.0000.019120.0000.21.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$528.62
OFFICEMATE NONSKID BOOKENDS		5	232406230	339303-0 4/30/2024	27107.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$56.80
CARPETS FOR KIDS READING/THE BOOK SEMI-CIRCLE RUG		1	232406230	339303-1 5/7/2024	27107.2200.56119.0000.019120.0000.21.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$448.95
Check #: 0						PO/InvoiceTotal: \$1,034.37
Check Group:						
WITE OUT CORRECTION TAPE 10.PK WHITE		3	232406276	339305-0 4/30/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$84.45
JUMBO NON-SKID PAPER CLIPS 100/PK		3	232406276	339305-0 4/30/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$39.24
POST-IT SUPER STICKY NOTES 3X3		3	232406276	339305-0 4/30/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$127.53
COMMERCIAL DESK STAPLER BLACK		4	232406276	339305-0 4/30/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$64.96
STAPLES 210 PER STRIP 2500/PK		4	232406276	339305-0 4/30/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$85.92

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STORAGE BANKER BOX LEGAL/LETTER 20/CT		2	232406276	339305-0 4/30/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$175.28
CLASSIC CUT LITE PAPER TRIMMER 12"		2	232406276	339305-0 4/30/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$172.22
ULTMATE STAPLE REMOVER BUILD-IN MAGNET BLACK		5	232406276	339305-0 4/30/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$23.15
SHARPIE RETRACABLE HIGHLIGHTER ASST. 8/ST		4	232406276	339305-0 4/30/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$46.76
SHARPIE S-GEL PEN 0.7 MM RETRAT.BLUE 12/BX		2	232406276	339305-0 4/30/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$39.52
SHARPIE S-GEL PEN 0.7MM REFILL BLUE 1/PK		3	232406276	339305-0 4/30/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$11.88
COPY PAPER WHITE LETTER 20 LB.5000/CT		3	232406276	339305-0 4/30/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$227.88
WHITE CARDSTOCK LETTER 65LB WHITE 250/PK		6	232406276	339305-0 4/30/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$151.86
AAA BATTERY 24/BX 6/CT		2	232406276	339305-0 4/30/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$179.00
AA BATTERY 24/BX 6/CTN		1	232406276	339305-0 4/30/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$92.26
AA BATTERY 24/BX 6/CTN		2	232406276	339305-0 4/30/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$184.52
2-WAY RADIO 24 MILE RANGE CAMOUFLAGE /		3	232406276	339305-0 4/30/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$175.95
SELF LAMINATING ID CLIPS STYLE PUCHES CLR. 25/PK		1	232406276	339305-0 4/30/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$35.64
HORIZONTAL RESEALABLE BADGE HOLDER CLR 50/PK		2	232406276	339305-0 4/30/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$65.48

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DELUXE NECK LANYARD W/HOOK FOR BADGES BLK24/BX		2	232406276	339305-0 4/30/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$26.12
JR. LEGAL PADS 8.5 WHITE 16LB RULES		2	232406276	339305-0 4/30/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$28.80
COMMERCIAL 3-SHLEP UTILITY CART 200LB CAP		3	232406276	339305-0 4/30/2024	27149.1000.56119.1010.019063.0000.27.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,286.07
SANDWICH ZIPLOCK BAGSS 90/BX 12/CT		7	232406276	339305-0 4/30/2024	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$726.60
GALLON ZIPLOC STORAGE BAGS 19/BX		7	232406276	339305-1 5/3/2014	27149.1000.56118.1010.019063.0000.27.0000 GENERAL SUPPLIES AND MATERIALS	\$589.26
Check #: 0						
PO/InvoiceTotal:						\$4,640.35
Check Group:						
LORELL CUP HOLDER		1	232406514	339483-0 5/8/2024	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$4.12
LORELL CABINET STRG 2 DR W/SHELF WEATHERED CHARCOAL		1	232406514	339483-1 5/20/2024	31900.4000.56119.0000.019000.0000.44.0775 SUPPLY ASSETS (\$5,000 OR LESS)	\$294.77
LORELL HUTCH, 3DR 36" X 48 X 15 WETHERED CHARCOAL LAMINATE		1	232406514	339483-1 5/20/2024	31900.4000.56119.0000.019000.0000.44.0775 SUPPLY ASSETS (\$5,000 OR LESS)	\$288.00
Check #: 0						
PO/InvoiceTotal:						\$586.89
Check Group:						
CLASSIC BANKER'S LAMP		1	232406515	339481-0 5/8/2024	31900.4000.56119.0000.019000.0000.44.0775 SUPPLY ASSETS (\$5,000 OR LESS)	\$97.23
BIG AND TALL CHAIR W ULTRACOIL		1	232406515	339481-1 5/9/2024	31900.4000.56119.0000.019000.0000.44.0775 SUPPLY ASSETS (\$5,000 OR LESS)	\$627.08
Check #: 0						
PO/InvoiceTotal:						\$724.31
Check Group:						

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MONITOR PRIVACY SCREEN		2	232406519	339482-0 5/8/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$378.94
CERT. HOLDER (BURGUNDY)		4	232406519	339482-0 5/8/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$71.48
CERT. HOLDER (BLUE)		2	232406519	339482-1 5/9/2024	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$35.74
HIGH BASE STOOL		1	232406519	339482-1 5/9/2024	21000.3100.56119.0000.019000.0000.42.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$168.08
Check #: 0						
PO/InvoiceTotal:						\$654.24
Check Group:						
LORELL UTLRA LITE BANQUET TABLE-LIGHT GREY		6	232406601	339544-0 5/15/2024	24330.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$823.38
FIRST AID ONLY 25 PERSON BULK PLASTIC		2	232406601	339544-0 5/15/2024	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$132.48
GLOWEAR 821OZ TYPE R ECONOMY MESH VEST		10	232406601	339544-0 5/15/2024	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$109.40
SAFETY ZONE POWDER FREE NATURAL LATEX GLOVE		20	232406601	339544-0 5/15/2024	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$371.20
SAFETY ZONE POWDER FREE NATURAL LATEX GLOVE		20	232406601	339544-0 5/15/2024	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$371.20
COSCO 3-IN-1 ASSIST SERIES HAND TRUCK		2	232406601	339544-0 5/15/2024	24330.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$661.56
TATCO SLIMELINE TRAFFIC CONES		15	232406601	339544-0 5/15/2024	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$1,229.10
ADVANTUS ID HOLDER/LANYARD COMBO-PACK SUPPORT		6	232406601	339544-0 5/15/2024	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$143.22
PAPER MATE 2-IN-1 INKJOY STYLUS PENS		1	232406601	339544-0 5/15/2024	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$27.09

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SAUNDERS SLIMMATE STORAGE CLIPBOARD		6	232406601	339544-0 5/15/2024	24330.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$87.36
SHAX 6015 HEAVY DUTY POP UP TENT 10X20FT		4	232406601	339544-1 5/15/2024	24330.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$3,737.40
Check #: 0						
PO/InvoiceTotal:						\$7,693.39
Check Group:						
BUSINESS SOURCE LAMINATED WRITE-ON TAB INDEXES		24	232406672	339584-0 5/16/2024	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$29.76
BUSINESS SOURCE ROUND RING BINDER		30	232406672	339584-0 5/16/2024	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$188.70
BUSINESS SOURCE LAMINATED WRITE-ON TAB INDEXES		6	232406672	339584-1 5/17/2024	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$7.44
Check #: 0						
PO/InvoiceTotal:						\$225.90
Check Group:						
PILOT G2 RETRACTABLE GEL INK ROLLERBALL PENS		2	232406706	339654-0 5/16/2024	11000.2200.56118.3000.019000.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$37.36
SWINGLINE 747 CLASSIC STAPLER		1	232406706	339654-0 5/16/2024	11000.2200.56118.3000.019000.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$19.47
ENERGEL ENERGEL RTX LIQUID GEL PENS - MEDIUM PE...		10	232406706	339654-0 5/16/2024	11000.2200.56118.3000.019000.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$28.90
ENERGEL ENERGEL RTX LIQUID GEL PEN - MEDIUM PEN...		10	232406706	339654-0 5/16/2024	11000.2200.56118.3000.019000.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$28.90
128GB PINSTRIPE USB FLASH DRIVE - BLACK		2	232406706	339654-0 5/16/2024	11000.2200.56118.3000.019000.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$30.10
PILOT DR. GRIP RETRACTABLE GEL ROLLERBALL PENS		1	232406706	339654-0 5/16/2024	11000.2200.56118.3000.019000.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$9.03

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARTISTIC DESK PADS		1	232406706	339654-0 5/16/2024	11000.2200.56118.3000.019000.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$44.76
BIC GEL-OCITY ,7MM RETRACTABLE PEN		1	232406706	339654-0 5/16/2024	11000.2200.56118.3000.019000.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$22.13
ENERGEL ENERGEL RTX LIQUID GEL PENS		1	232406706	339654-0 5/16/2024	11000.2200.56118.3000.019000.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$34.69
PENTEL CHAMP MECHANICAL PENCILS		1	232406706	339654-0 5/16/2024	11000.2200.56118.3000.019000.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$17.72
BUSINESS SOURCE POWER DUSTER		1	232406706	339654-0 5/16/2024	11000.2200.56118.3000.019000.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$33.52
BUSINESS SOURCE 3" PLAIN PASTEL COLORS ADHESIVE NOTES		5	232406706	339654-1 5/17/2024	11000.2200.56118.3000.019000.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$31.35
SHARPIE CLEAR VIEW HIGHLIGHTER PACK		1	232406706	339654-1 5/17/2024	11000.2200.56118.3000.019000.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$7.94
AT-A-GLANCE BUCKLE CLOSURE UNDATED DESK START SET		1	232406706	339654-1 5/17/2024	11000.2200.56118.3000.019000.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$54.32
CLOROX HEALTHCARE BLEACH GERMICIDAL WIPES		1	232406706	339654-1 5/17/2024	11000.2200.56118.3000.019000.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$98.46
BIC GEL-OCITY .7MM RETRACTABLE PEN		1	232406706	339654-1 5/17/2024	11000.2200.56118.3000.019000.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$22.13
DACASSO DELUXE LETTER PORTFOLIO		1	232406706	339654-2 5/22/2024	11000.2200.56118.3000.019000.0000.12.0440 GENERAL SUPPLIES AND MATERIALS	\$181.70
Check #: 0						
PO/InvoiceTotal:						\$702.48
Check Group:						
(REG19#20-7373) EXPO LOW-ODOR DRY-ERASE SET		1	232406718	339655-0 5/16/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$12.11
POS-IT® SUPER STICKY DISPENSER NOTES AND DISPENSER		2	232406718	339655-0 5/16/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$57.42

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BUSINESS SOURCE 1/2" HEAD PUSH PINS		2	232406718	339655-0 5/16/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2.80
LORELL 12" ROUND QUIET WALL CLOCK		1	232406718	339655-0 5/16/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$33.23
SAFCO ONYX MESH TELEPHONE STAND		1	232406718	339655-0 5/16/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$53.22
BROTHER GENUINE TN229BK STANDARD YIELD BLACK TONER CARTRIDGE		1	232406718	339655-0 5/16/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$78.20
BROTHER GENUINE TN229C STANDARD YEILD CYAN TONER CARTRIDGE		1	232406718	339655-0 5/16/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$74.69
BROTHER GENUINE TN229M STANDARD YIELD MAGENTA TONER CARTRIDGE		1	232406718	339655-0 5/16/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$74.69
BROTHER GENUINE TN229Y STANDARD YIELD YELLOW TONER CARTRIDGE		1	232406718	339655-0 5/16/2024	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$74.69
Check #: 0						
PO/InvoiceTotal:						\$461.05
Check Group:						
Oxford Colored Ruled Index Cards		1	232406777	339731-0 5/20/2024	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2.83
Oxford Colored Ruled Index Cards		1	232406777	339731-0 5/20/2024	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4.77
Oxford Colored Ruled Index Cards		1	232406777	339731-0 5/20/2024	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2.83
Avery Dot Stickers 1/4 diameter		1	232406777	339731-0 5/20/2024	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$5.78
Avery Color Coded Label With 3/4		1	232406777	339731-0 5/20/2024	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8.32
Creativity Street People Shaped Wood		2	232406777	339731-0 5/20/2024	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$20.96

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
C-Line Self-Adhesive Name Tags- White		2	232406777	339731-0 5/20/2024	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$7.34
Creativity street Children's Art Wiggle Eyes		4	232406777	339731-0 5/20/2024	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$8.84
Sparco Washable School Glue		2	232406777	339731-0 5/20/2024	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$23.82
Business Source ruled Index Cards 6x4		2	232406777	339731-0 5/20/2024	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$4.38
Oxford Colored ruled index cards		1	232406777	339731-0 5/20/2024	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$2.83
Tatco Helium-quality Latex Balloons 12		1	232406777	339731-0 5/20/2024	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.90
Business Source 25"X30" Self-Stick Easel		1	232406777	339731-0 5/20/2024	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$105.17
Business Source Premium Plain Paste		2	232406777	339731-0 5/20/2024	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$6.40
Business Source Extreme Color Adhesive		2	232406777	339731-0 5/20/2024	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.38
Business Source Premium Reposition		2	232406777	339731-0 5/20/2024	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.38
Business Source 3" Plain Pastel Colors		4	232406777	339731-1 5/21/2024	24154.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$25.08

Check #: 0

PO/InvoiceTotal: \$267.01

Vendor Total: \$41,018.72

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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:						
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	232400559	3043328732	3043328732	21000.3100.56116.0000.019000.0000.42.0000	\$169.20
				5/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	232400559	3043328734	3043328734	21000.3100.56116.0000.019000.0000.42.0000	\$160.65
				5/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS	1	232400559	3043328738	3043328738	21000.3100.56116.0000.019000.0000.42.0000	\$157.95
				5/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	3043328799	21000.3100.56116.0000.019000.0000.42.0000	\$33.75
				5/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	4043312308	21000.3100.56116.0000.019000.0000.42.0000	\$154.35
				5/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	4043312310	21000.3100.56116.0000.019000.0000.42.0000	\$194.85
				5/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043285972	21000.3100.56116.0000.019000.0000.42.0000	\$49.50
				5/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043285978	21000.3100.56116.0000.019000.0000.42.0000	\$22.50
				5/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043285979	21000.3100.56116.0000.019000.0000.42.0000	\$297.18
				5/17/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#2 - INCREASE PO AMOUNT FROM \$80,000.00 TO \$100,000.00 DIFF. OF \$20,000.00 TO COVER PENDING INVOICES FOR SY 2023-2024 - S.ALMERAZ 3/28/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$80,000.00 DIFF. OF \$30,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - BREAD PRODUCTS ITEMS PER REGION 19 RFP # 23-7463 SPECIFICATIONS FOR QUANTITIES PROVIDED ONLY FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400559	8043285981 5/17/2024	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$33.75
Check #: 0						
PO/InvoiceTotal:						\$1,273.68
Vendor Total:						\$1,273.68

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FOLLETT CONTENT SOLUTIONS LLC						
P.O. BOX 7410597						
CHICAGO	IL		60674-0597			
Check Group:						
ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$66.42
DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$1,047.13
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$161.25
WEBPATH EXPRESS SITE LICENSE (RENEWAL)		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$342.00
WEBPATH EXPRESS SITE LICENSE (RENEWAL)		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$342.00
ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$66.42
DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$1,047.13
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$161.25
WEBPATH EXPRESS SITE LICENSE (RENEWAL)		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$342.00
ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$66.42
DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$1,047.13
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$161.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEBPATH EXPRESS SITE LICENSE (RENEWAL)		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$342.00
ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$66.42
DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$1,047.13
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$161.25
WEBPATH EXPRESS SITE LICENSE (RENEWAL)		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$342.00
ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$66.42
DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$1,047.13
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$161.25
WEBPATH EXPRESS SITE LICENSE (RENEWAL)		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$342.00
ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$66.42
DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$1,047.13
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$161.25
WEBPATH EXPRESS SITE LICENSE (RENEWAL)		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$342.00
ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$66.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$1,047.13
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$161.25
WEBPATH EXPRESS SITE LICENSE (RENEWAL)		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$342.00
ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$66.42
DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$1,047.13
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$161.25
WEBPATH EXPRESS SITE LICENSE (RENEWAL)		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$342.00
ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$66.42
DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$1,141.54
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$158.40
WEBPATH EXPRESS SITE LICENSE (RENEWAL)		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$342.00
CO#2 NEED TO INCLUDE TAXES. ADDED \$807.31 CMR 5/23/2024 CO#1 INCORRECT CONTRACT NUMBER LISTED ON LINE ONE. IT NEEDS TO BE CHANGED FROM CES TO REG 19 RFP 19-7335. CMR 4/10/2024 (REG 19 RFP 19-7335) CONTRACT 2019-005 CATEGORY 2 LIBRARY AUTOMATION SYSTEM, SOFTWARE		0	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$807.31

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$66.42
DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$1,047.13
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$161.25
WEBPATH EXPRESS SITE LICENSE (RENEWAL)		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$342.00
ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$66.42
DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$1,047.13
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$161.25
WEBPATH EXPRESS SITE LICENSE (RENEWAL)		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$342.00
ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$66.42
DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$1,047.13
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$161.25
WEBPATH EXPRESS SITE LICENSE (RENEWAL)		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$342.00
ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$66.42
DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$1,047.13

Gadsden Independent Schools

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Voucher Batch Number: 1377

05/30/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$161.25
WEBPATH EXPRESS SITE LICENSE (RENEWAL)		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$342.00
ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$66.42
DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$1,047.13
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$161.25
WEBPATH EXPRESS SITE LICENSE (RENEWAL)		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$342.00
ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$66.42
DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$1,047.13
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$161.25
WEBPATH EXPRESS SITE LICENSE (RENEWAL)		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$342.00
ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$66.42
DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$1,047.13
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$161.25
WEBPATH EXPRESS SITE LICENSE (RENEWAL)		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$342.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$66.42
DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$1,047.13
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$161.25
WEBPATH EXPRESS SITE LICENSE (RENEWAL)		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$342.00
ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$66.42
DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$1,047.13
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$161.25
WEBPATH EXPRESS SITE LICENSE (RENEWAL)		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$342.00
ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$66.42
DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$1,047.13
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$161.25
WEBPATH EXPRESS SITE LICENSE (RENEWAL)		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$342.00
ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$66.42
DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$1,047.13

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$161.25
TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$161.25
WEBPATH EXPRESS SITE LICENSE (RENEWAL)		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$342.00
ALLIANCE A/V ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$66.42
DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL		1	232404970	1537444 3/27/2024	31900.4000.56113.0000.019000.0000.44.0775 SOFTWARE	\$1,047.13

Check #: 0

	PO/InvoiceTotal:	\$34,851.67
	Vendor Total:	\$34,851.67

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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:						
GISD DESERT PRIDE GREEN HOUSE PERMITS UNFORSEEN ALLOWANCE		1	222307170	2023-2024 5/16/2024	24330.2600.54312.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$2,000.00
SCOPE OF WORK AS FOLLOWS CLEARING AND GRUBBING, LANDSCAPING, TRAFFIC CONTROL, TEMPORARY CONSTRUCTION FENCE AS NEEDED, CONCRETE AND ASPHALT PATCHING, PLUMBING, ELECTRICAL, MECHANICAL AS NEEDED, BONDS AND INSURANCE		1	222307170	2023-2024 5/16/2024	24330.2600.54312.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$138,385.00
TAX 6.6250%		1	222307170	2023-2024 5/16/2024	24330.2600.54312.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$9,523.63
C/O #1 ADD LINES 8(\$3,500) AND 9(\$227.50) TO INCLUDE ADDITIONAL BORING WORK AND TAXES. INCREASE PO TOTAL FROM \$340,011.13 TO \$343,738.63 DIFFERENCE OF \$3,727.50 G. MELENDEZ 1/16/24 HORIZONTAL BORING UP TO 6 INCHES (MINUS CREDIT FROM SITE DEMO)		1	222307170	2023-2024 5/16/2024	24330.2600.54312.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$3,500.00
NMGRT @ 6.5%		1	222307170	2023-2024 5/16/2024	24330.2600.54312.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$227.50
CO #2 - CREATE LINE 10 TO ADD COST FOR LOST WAGES AND LODGING DUE TO RESCHEDULING OF THE INSTALLATION OF GREENHOUSE. AMOUNT ADDED IS \$5,202.82 + \$292.50 NMGRT = \$5,495.32. NEW TOTAL PO AMOUNT CHANGED FROM \$343,738.63 TO \$349,233.95 DIFF \$5,495.22. REQ BY D.ESPARZA/CONSTRUCTION OFFICE 2/15/24 LM		1	222307170	2023-2024 5/16/2024	31100.4000.54500.0000.019000.0000.43.9607 DW MINOR CONSTRUCTION CONTROL	\$5,495.22

Check #: 0

PO/InvoiceTotal: \$159,131.35

Vendor Total: \$159,131.35

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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:						
HP COLOR LASERJET PRO M255DW LASER PRINTER - WIRELESS - REMOTE MOBILE PRINT - DUPLEX PRINTING		21	232406232	5584 5/3/2024	27107.2200.56119.0000.019000.0000.21.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$8,399.79
Check #: 0						
PO/InvoiceTotal:						\$8,399.79
Check Group:						
USB AUDIO ADAPTER W/3.5MM		25	232406339	5581 5/1/2024	31900.4000.56118.0000.019000.0000.44.0000 GENERAL SUPPLIES AND MATERIALS	\$347.25
Check #: 0						
PO/InvoiceTotal:						\$347.25
Vendor Total:						\$8,747.04

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY	7250					
	NM 88021					
Check Group:						
BLANKET-PO-CATERING SERVICES FOR THE 2023-2024 SCHOOL YEAR FOR BOAD MEETINGS , TRENCHES, GPAC, AND SUPERINTENDENTS MEETINGS		1	232400009	ALM4/140.00 4/16/2024	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$140.00
BLANKET-PO-CATERING SERVICES FOR THE 2023-2024 SCHOOL YEAR FOR BOAD MEETINGS , TRENCHES, GPAC, AND SUPERINTENDENTS MEETINGS		1	232400009	BM411/208.30 4/11/2024	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$208.30
BLANKET-PO-CATERING SERVICES FOR THE 2023-2024 SCHOOL YEAR FOR BOAD MEETINGS , TRENCHES, GPAC, AND SUPERINTENDENTS MEETINGS		1	232400009	BM425/208.30 4/25/2024	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$208.30
BLANKET-PO-CATERING SERVICES FOR THE 2023-2024 SCHOOL YEAR FOR BOAD MEETINGS , TRENCHES, GPAC, AND SUPERINTENDENTS MEETINGS		1	232400009	CWS4/83.75 4/16/2024	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$83.75
BLANKET-PO-CATERING SERVICES FOR THE 2023-2024 SCHOOL YEAR FOR BOAD MEETINGS , TRENCHES, GPAC, AND SUPERINTENDENTS MEETINGS		1	232400009	STM4/83.75 4/24/2024	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$83.75
BLANKET-PO-CATERING SERVICES FOR THE 2023-2024 SCHOOL YEAR FOR BOAD MEETINGS , TRENCHES, GPAC, AND SUPERINTENDENTS MEETINGS		1	232400009	TR4/375.00 4/2/2024	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$375.00
Check #: 0						
PO/InvoiceTotal:						\$1,099.10
Vendor Total:						\$1,099.10

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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:						
BLANKET PURCHASE ORDER FOR TIRE REPAIR OF ADMINISTRATION AND ACTIVITY VEHICLES.		1	232400512	450200615 5/13/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$204.76
BLANKET PURCHASE ORDER FOR PURCHASE OF ADMINISTRATION AND ACTIVITY VEHICLES TIRES.		1	232400512	450200615 5/13/2024	31701.4000.56119.0000.019000.0000.40.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$695.96
Check #: 0						
PO/InvoiceTotal:						\$900.72
Vendor Total:						\$900.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GONZALEZ, GERARDO Z.						
DBA ILASER DESIGNS						
10509 DRILLSTONE DR.						
EL PASO	TX	79925				
Check Group:						
2 COLOR PRINT FONT ONLY GHS BASKETBALL LEAGUE YOUNG GUNS 2024		155	232406707	106858 5/15/2024	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$1,007.50
PLUS SIZES FOR 2XL		4	232406707	106858 5/15/2024	23000.1000.56118.9000.019054.0000.63.6150 GENERAL SUPPLIES AND MATERIALS	\$10.00
EXTRA SHIRTS		195	232406707	106858 5/15/2024	23000.1000.56118.9000.019054.0000.63.6150 GENERAL SUPPLIES AND MATERIALS	\$1,267.50
Check #: 0						
PO/InvoiceTotal:						\$2,285.00
Vendor Total:						\$2,285.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
J & M HERITAGE CONSTRUCTION CO., LLC 491 N. RESLER DR. SUITE F EL PASO TX 79912						
Check Group:						
J&M CONSTRUCTION PROPOSED CONSTRUCTION SERVICES FOR THE GREENHOUSE RENOVATION PROJECT PLANS, SPECIFICATIONS, AND ONE ADDENDUM.		1	232404258	2024001-03 5/15/2024	24330.2600.54312.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$171,990.84
TAX 6.7500%		1	232404258	2024001-03 5/15/2024	24330.2600.54312.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$12,948.47
J&M CONSTRUCTION PROPOSED CONSTRUCTION SERVICES FOR THE GREENHOUSE RENOVATION PROJECT PLANS, SPECIFICATIONS, AND ONE ADDENDUM.		1	232404258	2024001-04 5/15/2024	24330.2600.54312.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$922.51
TAX 6.7500%		1	232404258	2024001-04 5/15/2024	24330.2600.54312.0000.019000.0000.24.0000 MAINTENANCE & REPAIR - BUILDINGS AND GROUNDS	\$62.27
Check #: 0						
PO/InvoiceTotal:						\$185,924.09
Vendor Total:						\$185,924.09

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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 #2068. STUDENT COUNCIL SHITS XS-2, SM-6, MED-9, LRG-9, XL-6		32	232406213	2068 5/16/2024	23000.1000.56118.9000.019052.0000.62.6860 GENERAL SUPPLIES AND MATERIALS	\$480.00
Check #: 0						
PO/InvoiceTotal:						\$480.00
Check Group:						
END OF YEAR SHIRTS FOR 8TH GRADE STUDENTS TO CELEBRATE THEIR ACCOMPLISHMENTS THIS YEAR AND MOVING ON TO HIGH SCHOOL. T-SHIRTS		317	232406485	2075 5/16/2024	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$3,962.50
Check #: 0						
PO/InvoiceTotal:						\$3,962.50
Vendor Total:						\$4,442.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTINEZ, OMAR 5757 HANK AARON DR EL PASO TX 79934						
Check Group:						
ASSORTED SIZES BOYS KHAKI PANTS		240	232406135	232406135/YHE 5/13/2024	27407.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,397.60
ASSORTED SIZES-GIRLS KHAKI PANTS		120	232406135	232406135/YHE 5/13/2024	27407.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,320.00
				Check #: 0		
					PO/InvoiceTotal:	\$3,717.60
Check Group:						
VARIETY OF SIZES ON POLO- 60 YOUTH SMALL (20 OF EACH COLOR PURPLE, YELLOW, AND LIME GREEN), 150 YOUTH MEDIUM (50 OF EACH COLOR PURPLE, LIME GREEN , YELLOW) 150 LARGE YOUTH- 50 OF EACH COLOR IN PURPLE, LIME GREEN AND YELLOW) 60 XL YOUTH -20 OF EACH COLOR PURPLE, LIME GREEN, AND YELLOW		420	232406192	232406192/YHE 5/13/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$4,410.00
				Check #: 0		
					PO/InvoiceTotal:	\$4,410.00
Check Group:						
POLOS WITH FRONT CHEST PRINT -VARITY OF SIZES. YOUTH SMALL 20 OF EACH COLOR TOTAL OF 60- MEDIUM YOUTH 20 OF EACH COLOR TOTAL OF 60- LARGE YOUTH 20 OF EACH COLOR TOTAL OF 60- YOUTH XL 20 OF EACH COLOR TOTAL OF 60		240	232406302	232406302/YHE 5/13/2024	27407.2100.56118.0000.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$2,520.00
				Check #: 0		
					PO/InvoiceTotal:	\$2,520.00
					Vendor Total:	\$10,647.60

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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:						
DOZEN DIAMOND D1-HS BASEBALLS		3	232406297	51545 5/6/2024	23000.1000.56118.9000.019003.0000.63.6020 GENERAL SUPPLIES AND MATERIALS	\$288.00
					Check #: 0	
					PO/InvoiceTotal:	\$288.00
Check Group:						
SUBLIMATED CHAMPRO JERSEYS -GENERAL SUPPLIES AND MATERIALS		8	232406479	51806 5/18/2024	23000.1000.56118.9000.019200.0000.63.6990 GENERAL SUPPLIES AND MATERIALS	\$211.04
					Check #: 0	
					PO/InvoiceTotal:	\$211.04
					Vendor Total:	\$499.04

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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	19563					
	NM 88012					
Check Group:						
SOLO ENTRY FEES		2	232405894	232405894 4/27/2024	23000.1000.55817.9000.019054.0000.63.6060 STUDENT TRAVEL	\$14.00
QUARTET ENTRY FEE		2	232405894	232405894 4/27/2024	23000.1000.55817.9000.019054.0000.63.6060 STUDENT TRAVEL	\$56.00
QUINTET ENTRY FEE		1	232405894	232405894 4/27/2024	23000.1000.55817.9000.019054.0000.63.6060 STUDENT TRAVEL	\$35.00
ENSEMBLE ENTRY FEES		3	232405894	232405894 4/27/2024	23000.1000.55817.9000.019054.0000.63.6060 STUDENT TRAVEL	\$210.00
Check #: 0						
PO/InvoiceTotal:						\$315.00
Vendor Total:						\$315.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O'REILLY AUTOMOTIVE STORES, INC.						
DBA O'REILLY AUTO PARTS						
P.O. BOX 9464						
SPRINGFIELD MO 65801-9464						
Check Group:						
CO#1- INCREASE PO TO COVER FUTURE INVOICE. AMOUNT TO ADD \$5,000.00. AMOUNT CHANGED FROM \$7,500.00 TO \$12,500.00 DIFF \$5,000.00. 1/17/2024. D.DIAZ - (TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-472539	31701.4000.56118.0000.019000.0000.40.0000	\$166.01
				5/8/2024	GENERAL SUPPLIES AND MATERIALS	
CO#1- INCREASE PO TO COVER FUTURE INVOICE. AMOUNT TO ADD \$5,000.00. AMOUNT CHANGED FROM \$7,500.00 TO \$12,500.00 DIFF \$5,000.00. 1/17/2024. D.DIAZ - (TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-473004	31701.4000.56118.0000.019000.0000.40.0000	\$16.99
				5/10/2024	GENERAL SUPPLIES AND MATERIALS	
CO#1- INCREASE PO TO COVER FUTURE INVOICE. AMOUNT TO ADD \$5,000.00. AMOUNT CHANGED FROM \$7,500.00 TO \$12,500.00 DIFF \$5,000.00. 1/17/2024. D.DIAZ - (TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-473836	31701.4000.56118.0000.019000.0000.40.0000	\$40.78
				5/14/2024	GENERAL SUPPLIES AND MATERIALS	
CO#1- INCREASE PO TO COVER FUTURE INVOICE. AMOUNT TO ADD \$5,000.00. AMOUNT CHANGED FROM \$7,500.00 TO \$12,500.00 DIFF \$5,000.00. 1/17/2024. D.DIAZ - (TIPS#180603) BLANKET PURCHASE ORDER FOR PARTS AND MATERIALS FOR AUTOSHOP FLEET.		1	232400041	2469-474169	31701.4000.56118.0000.019000.0000.40.0000	\$378.00
				5/16/2024	GENERAL SUPPLIES AND MATERIALS	

Check #: 0

PO/InvoiceTotal:	\$601.78
Vendor Total:	\$601.78

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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:						
BULK TOY ASSORTMENT 1008 PC WHICH CONSISTS OF NEON JELLY BRACELETS, MINI PORCUPINE BALLS (6DZ) NINJA DISC SHOOTER (4 DZ) PLAYFUL CATS MOCHI SQUISH TOYS, STRETCHABLE FLYING SUPERHEROS, UNICORN GLIDERS, GLITTER STICKY HANDS (6 DZ) ASSORTED PLASTIC RINGS, MONSTER SUNGLASSES, MINI HAND CLAPPERS (4 DOZ) AROUND THE WORLD BOUNCING BALLS, MINI MARBELEIZED POPPERS, PULL BACK RACE CARS		1	232405861	73086972801	24109.2100.56118.2000.019000.0000.55.0000	\$184.99
				4/25/2024	GENERAL SUPPLIES AND MATERIALS	
CP # 22/038SG-27 -- THIS PURCHASE IS NEEDED SO THAT CHILD FIND PERSONNEL HAVE THE OUTREACH ITEMS NEEDED TO REACH OUT TO THE COMMUNITY. LARGE ACTIVITY PAD ASSORTMENT (144 CT)		2	232405861	73086972801	24109.2100.56118.2000.019000.0000.55.0000	\$55.96
				4/25/2024	GENERAL SUPPLIES AND MATERIALS	
MEGA MINI BEACH BALL ASSORTMENT 100 PC		2	232405861	73086972801	24109.2100.56118.2000.019000.0000.55.0000	\$89.98
				4/25/2024	GENERAL SUPPLIES AND MATERIALS	
DISCOUNT		1	232405861	73086972801	24109.2100.56118.2000.019000.0000.55.0000	(\$16.55)
				4/25/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$314.38
Check Group:						
THIS PURCHASE IS NEEDED ARE TO BE ABLE TO USE AS INCENTIVES IN THE BEHAVIOR SKILLS CLASSROOMS AS PART OF THE BOYS TOWN BEHAVIOR PROGRAM. STUDENTS EARN DAILY POINTS AND USE THOSE POINTS TO PURCHASE INCENTIVES WITH THEIR POINTS. THIS HELPS STUDENTS IN THE BSC CLASSROOM MAKE BETTER CHOICES IN REGARDS TO THEIR BEHAVIOR. BULK SHUTTLE PENS - 72 PC WHICH CONSISTS OF SHUTTLE PEN CLEAR SHUTTLE PENS		6	232406085	73082379401	24106.1000.56118.2000.019000.0000.55.0000	\$329.94
				5/8/2024	GENERAL SUPPLIES AND MATERIALS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EVERYDAY PRINTS PENCIL ASST W TUB		6	232406085	73082379401 5/8/2024	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$299.94
CUSHIONED GRIP MECHANICAL PENCILS		6	232406085	73082379401 5/8/2024	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$107.94
STRESS TOY ASSORTMENT (50 PCS)		2	232406085	73082379401 5/8/2024	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$109.98
STICKY SAND		6	232406085	73082379401 5/8/2024	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$95.94
PUTTY & SLIME ASSORTMENT (50 PC)		8	232406085	73082379401 5/8/2024	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$239.92
PULL BACK CAR ASSORTMENT (100 PC)		2	232406085	73082379401 5/8/2024	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$118.98
BULK 144 PC MINI SKATEBOARDS CONSISTS OF: PATTERNED MINI LONGBOARDS, CHECKERBOARD MINI SKATEBOARDS, GRAFFITI MINI SKATEBOARDS, SPORTS MINI SKATEBOARDS,		6	232406085	73082379401 5/8/2024	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$179.94
DISCOUNT		-1	232406085	73082379401 5/8/2024	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	(\$139.13)
BULK 300 PC FIDGET ASSORTMENT CONSISTS OF FINGERS SLAP POP, 25 PIECE FIDGET SURPRISE BOX, FIDGET POPPING SPINNER CUBE, LINK FIDGET SPINNER (2PC BC/6 BC UN) OCTOPUS ARTICULATED FIDGET, STRETCHY SCENTED TOY CANDY STRIPS, MINI LOTS POPPS.		4	232406085	73082379401 5/8/2024	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1,119.96
LOTS POPPS POP TOY BLK BRCLT ASSRT 96 CONSISTS OF LOTS POP PATRIOTIC BRACLETS, LOTS POPPS BRACELETS HC, LOTS POP BRACELET ASSORTMENT,		2	232406085	73082379401 5/8/2024	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$179.98
1.5 2" MOCHI ASSORTMENT 96 PCS CONSISTS OF WOODLAND ANIMAL MOCHI SQUISH TOYS, PLAYFUL CATS MOCHI SQUISH TOYS, TURTLE MOCHI SQUISH TOYS, FRUIT MOCHI SQUISH TOYS, GID MOCHI SQUISJY TOYS		4	232406085	73108820301 5/9/2024	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$199.92

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISCOUNT		-1	232406085	73108820301 5/9/2024	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	(\$10.00)
Check #: 0						
PO/InvoiceTotal:						\$2,833.31
Check Group:						
SCHOOL TREASURE CHEST ASSORTMENT 100 PC		5	232406195	73088705201 5/7/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$124.95
TREASURE CHEST TOY ASSORTMENT		3	232406195	73088705201 5/7/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$74.97
TOTALLY SECRET TREASURE CHEST ASST 100		3	232406195	73088705201 5/7/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$74.94
DISCOUNT		-1	232406195	73088705201 5/7/2024	27584.1000.56118.1010.019076.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$13.74)
Check #: 0						
PO/InvoiceTotal:						\$261.12
Check Group:						
FEDORA WITH BAND		2	232406196	73105817901 5/8/2024	23000.1000.56118.9000.019054.0000.63.6060 GENERAL SUPPLIES AND MATERIALS	\$59.98
SHIPPING		1	232406196	73105817901 5/8/2024	23000.1000.56118.9000.019054.0000.63.6060 GENERAL SUPPLIES AND MATERIALS	\$12.99
CERTIFICATE/OTHER		1	232406196	73105817901 5/8/2024	23000.1000.56118.9000.019054.0000.63.6060 GENERAL SUPPLIES AND MATERIALS	(\$3.00)
Check #: 0						
PO/InvoiceTotal:						\$69.97
Check Group:						
FIESTA FLOWER WALL DÉCOR		1	232406197	73087411301 4/25/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.99
FIESTA CUTOUT GARLAND		5	232406197	73087411301 4/25/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$28.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
FIESTA FRINGE GARLAND		5	232406197	73087411301 4/25/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$54.90
CONGRATS GRAD PATHWAY MARKERS		1	232406197	73087411301 4/25/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$37.99
WHITE CURLIN RIBBON		1	232406197	73087411301 4/25/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$7.79
BLACK CURLING RIBBON		1	232406197	73087411301 4/25/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$7.79
BLACK LATEX BALLOON W/GOLD STAR		1	232406197	73087411301 4/25/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$4.79
BLAXK 5 INCH BALLOONS		2	232406197	73087411301 4/25/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$4.58
GOLD 5 INCH CHROME BALLOONS		2	232406197	73087411301 4/25/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$4.58
STAR CLUSTER BLACK &GOLD MYLAR		2	232406197	73087411301 4/25/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.98
LG GOLD FRINGE DECORATION		2	232406197	73087411301 4/25/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.98
3 PLY BALLOON STRINGS		1	232406197	73087411301 4/25/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$24.99
FIESTA YARD STAKES		1	232406197	73087411301 4/25/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.99
FIESTA HANGING FAN SET		1	232406197	73087411301 4/25/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$11.98
FIESTA WALL DECOR KIT		1	232406197	73087411301 4/25/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$67.98
FIESTA FAN ASSORTMENT		5	232406197	73087411301 4/25/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.90
WHIE TABLECLOTH ROLL		3	232406197	73087411301 4/25/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.97

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FIESTA FLOWER HAIR CLIPS		3	232406197	73087411301 4/25/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$20.97
BULK ASSORTED COLOR BANDANAS		1	232406197	73087411301 4/25/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$57.99
FIESTA FLOWER WALL DECOR		1	232406197	73087411301 4/25/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$14.98
FIESTA CUTOUT GARLAND		5	232406197	73087411301 4/25/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$28.85
FIESTA FRINGE GARLAND		5	232406197	73087411301 4/25/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$54.90
CONGRATS GRAD PATHWAY MARKERS		1	232406197	73087411301 4/25/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$37.99
WHITE CURLING RIBBON		1	232406197	73087411301 4/25/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$7.79
BLACK CURLING RIBBON		1	232406197	73087411301 4/25/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$7.79
BLACK LATEX BALLOONS W/GOLD STARS		1	232406197	73087411301 4/25/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$4.79
BLACK 5 INCH BALLOONS		2	232406197	73087411301 4/25/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$4.58
GOLD 5 INCH CHROME BALLOONS		2	232406197	73087411301 4/25/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$4.58
STAR CLUSTER BLACK & GOLD MYLAR BALLOON		2	232406197	73087411301 4/25/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.98
LG GOL FRINGE DECORATION		2	232406197	73087411301 4/25/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$49.98
3 PLY BALLOON STRING		1	232406197	73087411301 4/25/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$24.99
FIESTA YARD STAKES		1	232406197	73087411301 4/25/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$29.99

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FIESTA HANGING FAN SET		1	232406197	73087411301 4/25/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$11.98
FIESTA WALL DECOR KIT		1	232406197	73087411301 4/25/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$67.98
CERTIFICATE		1	232406197	73087411301 4/25/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	(\$51.80)
FIESTA FAN ASSORTMENT		5	232406197	73087411301 4/25/2024	23000.1000.56118.9000.019025.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$59.90

Check #: 0

PO/InvoiceTotal:	\$984.24
Vendor Total:	\$4,463.02

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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:						
LSM-MEALS-OTHER CONTRACT SERVICES		24	232405341	GIRLS BBB 232405341 3/21/2024	23000.1000.56118.9000.019200.0000.63.6150 GENERAL SUPPLIES AND MATERIALS	\$288.00
RELOAD ADDITIONAL 20 POINTS-OTHER CONTRACT SERVICES		24	232405341	GIRLS BBB 232405341 3/21/2024	23000.1000.56118.9000.019200.0000.63.6150 GENERAL SUPPLIES AND MATERIALS	\$120.00
ICE CREAM-OTHER CONTRACT SERVICES		24	232405341	GIRLS BBB 232405341 3/21/2024	23000.1000.56118.9000.019200.0000.63.6150 GENERAL SUPPLIES AND MATERIALS	\$26.16
Check #: 0						
PO/InvoiceTotal:						\$434.16
Check Group:						
LARGE PEPPERONI -- PIZZA PARTY ON MAY 10, 2024 FOR ALL STUDENTS WHO LEVELED UP ON ISTATION.		60	232406013	04505102430001 5/10/2024	23000.1000.56118.9000.019001.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$509.40
Check #: 0						
PO/InvoiceTotal:						\$509.40
Check Group:						
FOR TRIP TO ANDRES HIGH SCHOOL ON MAY 16, 2024 FOR BAND STUDENTS. 4 LARGE SAUSAGE PIZZAS		4	232406052	13805162450001 5/16/2024	11000.1000.55817.1010.019052.0000.62.0000 STUDENT TRAVEL	\$33.96
LARGE CHEESE PIZZAS		4	232406052	13805162450001 5/16/2024	11000.1000.55817.1010.019052.0000.62.0000 STUDENT TRAVEL	\$33.96
LARGE PEPPERONI PIZZAS		28	232406052	13805162450001 5/16/2024	11000.1000.55817.1010.019052.0000.62.0000 STUDENT TRAVEL	\$237.72
12 OZ DRINKS		87	232406052	13805162450001 5/16/2024	11000.1000.55817.1010.019052.0000.62.0000 STUDENT TRAVEL	\$207.93
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$513.57
Check Group:						
FOR BAND STUDENTS TRIP TO ANDRESS HIGH SCHOOL ON MAY 14TH, 2024. LARGE SAUSAGE		4	232406053	13805142450011 5/14/2024	11000.1000.55817.1010.019052.0000.62.0000 STUDENT TRAVEL	\$33.96
LARGE CHEESE		3	232406053	13805142450011 5/14/2024	11000.1000.55817.1010.019052.0000.62.0000 STUDENT TRAVEL	\$25.47
LARGE PEPPERONI		15	232406053	13805142450011 5/14/2024	11000.1000.55817.1010.019052.0000.62.0000 STUDENT TRAVEL	\$127.35
12 OZ DRINKS		50	232406053	13805142450011 5/14/2024	11000.1000.55817.1010.019052.0000.62.0000 STUDENT TRAVEL	\$119.50
Check #: 0						\$306.28
Check Group:						
LARGE PEPPERONI PIZZA FOR 21ST CENTURY COMPLETION CEREMONY ON THURSDAY, MAY 7, 2024		12	232406384	13805072450019 5/7/2024	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$101.88
Check #: 0						\$101.88
Check Group:						
LARGE PEPPERONI PIZZAS FOR 21ST CENTURY COMPLETION CEREMONY ON MAY 9, 2024		12	232406385	13805092450043 5/9/2024	23000.1000.56118.9000.019076.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$101.88
Check #: 0						\$101.88
Check Group:						
PEPPERONI PIZZAS		14	232406674	02405142450002 5/14/2024	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$118.86
SWIRL CUP		90	232406674	02405142450002 5/14/2024	23000.1000.56118.9000.019035.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$98.10
Check #: 0						

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$216.96
						Vendor Total: \$2,184.13

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PROJECT LEAD THE WAY, INC.						
5939 CASTLE CREEK PARKWAY NORTH DR						
INDIANAPOLIS IN 46250						
Check Group:						
MODEL ROCKET ENGINES TYPE C6-5 24 PACK		3	232402150	434716 4/6/2024	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$216.75
Check #: 0						
						PO/InvoiceTotal: <u>\$216.75</u>
Check Group:						
BALSA WOOD SHEETS PACK OF 20		15	232405934	436077 4/23/2024	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$896.25
BATTERY HOLDER 4 X AA CAPACITY 10 PACK		4	232405934	436077 4/23/2024	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$46.00
DESOLDER PUMP WITH TIP		2	232405934	436077 4/23/2024	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$11.50
DREMEL 3D45 DIGILAB 3D PRINTER		2	232405934	436077 4/23/2024	24174.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$4,098.00
FUN LIGHTS KIT REGULAR VERSION WITH 9V BATTERY		20	232405934	436077 4/23/2024	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$180.00
GREEN LED 5 MM 1.9 V 100 PACK		4	232405934	436077 4/23/2024	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$39.00
HOOK UP WIRE 100 FEET 22 GAUGE SOLID CORE BLACK		2	232405934	436077 4/23/2024	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$15.00
HOOP UP WIRE 100 FEET 22 GAUGE SOLID CORE RED		1	232405934	436077 4/23/2024	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$7.50
LED BLUE 5 MM 100 PACK		1	232405934	436077 4/23/2024	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$15.00
LED ORANGE CLEAR 3 MM 2.05 V 100 PACK		2	232405934	436077 4/23/2024	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$19.50

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RSR SOLDERLESS BREADBOARD MODEL MB801		20	232405934	436077 4/23/2024	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$85.00
SCISSORS 8 INCH PLASTIC HANDLE POINTED TIP BOX OF 12		1	232405934	436077 4/23/2024	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$70.25
SOLDER 1/82LB SPOOL 60/40 TIN/LEAD .031 INCHES		1	232405934	436077 4/23/2024	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$17.00
SOLDER PRACTICE KIT		40	232405934	436077 4/23/2024	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$220.00
VEX RANDOM NUMBER GENRATOR KIT		8	232405934	436077 4/23/2024	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$166.00
VEX V5 AE CUSTOM UPGRADE KIT		2	232405934	436077 4/23/2024	24174.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,925.50
YELLOW LED 5 MM 2.1V 100 PACK		2	232405934	436077 4/23/2024	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$20.00
PI-TOP [4] COMPLETE ELECTRONICS AND SENSOR AND MOTION SUPERKIT		2	232405934	436077 4/23/2024	24174.1000.56119.3000.019000.0000.12.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$1,150.00
BASSWOOD SHEETS 20 PACK		1	232405934	436077 4/23/2024	24174.1000.56118.3000.019000.0000.12.0000 GENERAL SUPPLIES AND MATERIALS	\$18.00

Check #: 0

PO/InvoiceTotal: \$8,999.50

Vendor Total: \$9,216.25

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QUILL, LLC						
P.O. BOX 37600						
PHILADELPHIA PA 19101						
Check Group:						
QUILL BRAND STANDAR 1' 3-RING VIEW BINDER		30	232405255	38026846 4/3/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$75.90
EXPO DRY ERASE STARTER SET CHISEL TIP ASSORTED 10PK		17	232405255	38026846 4/3/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$389.98
SHARPIE S-GEL RETRACTABLE GEL PEN MEDIUM POINT BLACK INK		4	232405255	38026846 4/3/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$132.56
SHARPIE FLIP CHART PERMANENT MARKER BULLET TIP		50	232405255	38026846 4/3/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$274.50
POST-IT SUPER STICKY NOTES SUPERNOVA NEONS COLLECTION		29	232405255	38026846 4/3/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$482.85
EXPO DRY ERASE MARKERS CHISEL TIP, BLACK 4PACK		30	232405255	38026846 4/3/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$216.60
ADVANTUS SUPER STACKER DOCUMENT BOX		40	232405255	38026846 4/3/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$341.60
SHARPIE TANK HIGHLUIGHTER CHISEL TIP ASSORTED 5 PACK		50	232405255	38026846 4/3/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$450.00
ADVANTUS PLASTIC WEAVE BIN BLACK		80	232405255	38026846 4/3/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$869.60
EXPO DRY ERASE MARKERS FINE TIP ASSORTED		50	232405255	38026846 4/3/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$285.00
OFFICEMATE ROUND HEAD FASTENERS 1/2" SHANK BRASS		10	232405255	38026846 4/3/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$73.90
EXPO WHITEBOARD CARE DRY ERASE CLEANER		50	232405255	38026846 4/3/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$102.50

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EXPO DRY ERASE STARTER SET CHISEL TIP ASSORTED 10PK		26	232405255	38027412 4/3/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$596.44
AMPAD GOLD FIBER 1 SUBJECT PROFESSIONAL NOTBEBOOK		20	232405255	38027710 4/3/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$200.40
POST-IT SUPER STICKY NOTES SUPERNOVA NEONS COLLECTION		21	232405255	38027711 4/3/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$349.65
EXPO DRY ERASE MARKERS CHISEL TIP, BLACK 4PACK		20	232405255	38033633 4/4/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$144.40
EXPO DRY ERASE STARTER SET CHISEL TIP ASSORTED 10PK		17	232405255	38033890 4/4/2024	11000.1000.56118.1010.019025.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$389.98
Check #: 0						
PO/InvoiceTotal:						\$5,375.86
Check Group:						
2024-2025 BLUE SKY DAY DESIGNER RUGBY STRIPE BLACK 22"x17" ACADEMIC MONTHLY DESK PAD CALENDAR, WHITE/BLACK		18	232405919	38216291 4/16/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$269.10
DYMO AC ADAPTER FOR SELECT LABEL MANAGER AND RHINO MODELS		1	232405919	38216362 4/16/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$28.49
NEENAH PAPER CREATIVE COLLETION 65LB., CARDSTOCK PAPER, 8.5"x11", BLACK, 50 SHEETS/REAM		12	232405919	38216362 4/16/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$60.12
TRU-RAY 9"x12" CONSTRUCTION PAPER, WARM BROWN, 50 SHEETS		20	232405919	38217067 4/16/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$47.40
20"x1000' 55 GAUGE CAST STRETCH WRAP, CLEAR, 4/CARTON		1	232405919	38217067 4/16/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$103.99

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QUILL BRAND 2-POCKET FOLDERS WITH FASTENERS WHITE, 25/BOX		5	232405919	38217067 4/16/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$161.45
EXPO WHITE BOARD CARE CLEANER, 12/CARTON		3	232405919	38217073 4/16/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$145.32
NEENAH PAPER CREATIVE COLLETION 65LB., CARDSTOCK PAPER, 8.5"x11", BLACK, 50 SHEETS/REAM		8	232405919	38220008 4/16/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$40.08
DYMO AC ADAPTER FOR SELECT LABEL MANAGER AND RHINO MODELS		2	232405919	38222818 4/16/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$56.98
QUILL BRAND 2-POCKET FOLDERS WITH FASTENERS WHITE, 25/BOX		1	232405919	38225128 4/16/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$32.29
QUILL BRAND STANDARD GRADE PENCIL, #2 LEAD, 72 PACK		96	232405919	38229184 4/16/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$131.52
2024-2025 BLUE SKY DAY DESIGNER RUGBY STRIPE BLACK 22"x17" ACADEMIC MONTHLY DESK PAD CALENDAR, WHITE/BLACK		63	232405919	38229184 4/16/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$941.85
ADVANTUS PROXIMITY ID BADGE HOLDERS		10	232405919	38229184 4/16/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$175.00
BIC BRITE LINER STICK HIGHLIGHTERS, CHISEL, ASSORTED, 5/PACK		50	232405919	38229184 4/16/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$153.00
TRU RED POCKET STICK HIGHLIGHTER WITH GRIP, CHISEL TIP, ASSORTED, 5/PACK		100	232405919	38229184 4/16/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$233.00
NEENAH EXACT VELLUM BRISTOL CARDSTOCK, 8.5"x11", 67lb., WHITE, 250 SHEETS/REAM		10	232405919	38229184 4/16/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$117.20
ELMER'S SCHOOL WASHABLE SCHOOL GLUE, 4oz, WHITE		100	232405919	38229184 4/16/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$85.00

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TRU-RAY 9"x12" CONSTRUCTION PAPER, WHITE, 50 SHEETS		4	232405919	38229184 4/16/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$9.68
TRU-RAY 9"x12" CONSTRUCTION PAPER, BLACK, 50 SHEETS		18	232405919	38229184 4/16/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$45.00
QUILL BRAND CONTEMPORARY DESKTOP STAPLER, 20 SHEET CAPACITY, METALLIC SILVER		30	232405919	38229184 4/16/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$479.10
STAPLES 6-OUTLET POWER STRIP, 6"CORD, WHITE, 3/PACK		5	232405919	38229184 4/16/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$142.45
PURELL ADVANCED SOOTHING 12oz., GEL HAND SANITIZER, FRESH SCENT, 12/CARTON		10	232405919	38229184 4/16/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$737.90
BIC ROUND STIC GRIP XTRA COMFORT BALLPOINT PENS, MEDIUM POINT, GREEN INK, DOZEN		70	232405919	38229184 4/16/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$350.70
BIC ROUND STIC GRIP XTRA COMFORT BALLPOINT PENS, MEDIUM POINT, PURPLE INK, DOZEN		70	232405919	38229184 4/16/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$273.00
WESTCOTT TITANIUM BONDED 8" TITANIUM MULTI-PURPOSE/HEAVY DUTY SCISSOR, POINTED TP, GRAY/YELLOW, 3/PACK		10	232405919	38229184 4/16/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$168.20
POST-IT SUPER STICKY EASEL PAD, 25x30 IN., 4 PADS, 30SHEETS/PAD, 2x THE STICKING POWER, WHITE		9	232405919	38229184 4/16/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$719.01
LYSOL DISINFECTING WIPES, LEMON & LIME BLOSSOM, 80 WIPES/CANISTER, 6 CANISTERS/CARTON		12	232405919	38229184 4/16/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$442.68
TRU-RAY 9"x12" CONSTRUCTION PAPER, ORANGE, 50 SHEETS		9	232405919	38229184 4/16/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$20.52
TRU-RAY 9"x12" CONSTRUCTION PAPER, PURPLE, 50 SHEETS		13	232405919	38229184 4/16/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$31.98

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PACON 9"x12" CONSTRUCTION PAPER, FESTIVE RED, 50 SHEETS/PACK		20	232405919	38229184 4/16/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$48.00
EXPO DRY ERASE MARKERS FINE TIP, ASSORTED, 8/PACK		15	232405919	38229184 4/16/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$87.60
EXPO WHITE BOARD CARE CLEANER, 12/CARTON		7	232405919	38229184 4/16/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$339.08
QUILL BRAND PREMIUM RUBBER BAND, #54, ASSORTED SIZES, 1 LB., RESEALABLE BAG		10	232405919	38229184 4/16/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$39.10
TRU-RAY 9"x12" CONSTRUCTION PAPER, PINK, 50 SHEETS		20	232405919	38229184 4/16/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$49.00
WESTCOTT 12" STANDARD RULER		50	232405919	38229184 4/16/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$152.50
SCOTCH HEAVY SUTY PACKING TAPE, 1.88"x54.6 YDS., CLEAR, 6/PACK		12	232405919	38229184 4/16/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$275.88
MEAD 1 SUBJECT SPIRAL NOTEBOOK, 10.5"x8", COLLEG RULED, 70 SHEETS PER BOOK, ASSORTED COLORS, 6/PACK		50	232405919	38232713 4/17/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$747.50
DYMO AC ADAPTER FOR SELECT LABEL MANAGER AND RHINO MODELS		-1	232405919	CM2310289/3821 6362 5/7/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$28.49)
SCOTCH HEAVY SUTY PACKING TAPE, 1.88"x54.6 YDS., CLEAR, 6/PACK		-10	232405919	CM2310291/3822 9184 5/7/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$229.90)
PURELL ADVANCED SOOTHING 12oz., GEL HAND SANITIZER, FRESH SCENT, 12/CARTON		-1	232405919	CM2310291/3822 9184 5/7/2024	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$73.79)

Check #: 0

PO/InvoiceTotal: \$7,608.49

Check Group:

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HP OFFICEJET 250 COLOR INKJET MOBILE PRINTER		1	232406277	38513946 5/3/2024	27107.2200.56119.0000.019052.0000.21.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$399.99
Check #: 0						
PO/InvoiceTotal:						\$399.99
Check Group:						
STAPLES® 9" X 12" WHITE WOVE QUICKSTRIP® CATALOG ENVELOPES, 100/BOX		2	232406310	38447435 4/30/2024	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$62.88
ELMER'S NO-WRINKLE RUBBER CEMENT, 4 OZ.		7	232406310	38447435 4/30/2024	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$10.36
SCOTCH PERMANENT DOUBLE SIDED TAPE WITH DISPENSER, 1/2 IN X 250 IN, 3 TAPE ROLLS		1	232406310	38447435 4/30/2024	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$5.22
SCOTCH SELF SEALING LAMINATING POUCHES, LETTER SIZE, 5 MIL, 25/PACK		2	232406310	38447435 4/30/2024	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$66.48
AVERY TRUEBLOCK LASER SHIPPING LABELS, 2" X 4", WHITE, 10 LABELS/SHEET, 100 SHEETS/BOX (5163)		1	232406310	38447435 4/30/2024	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$34.84
SWINGLINE OPTIMA 25 DESKTOP STAPLER, 25-SHEET CAPACITY, STAPLES INCLUDED, BLUE/GRAY		1	232406310	38447435 4/30/2024	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.54
ELMER'S SCHOOL WASHABLE REMOVABLE GLUE STICKS, 0.24 OZ., WHITE, 30/PACK		3	232406310	38447435 4/30/2024	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$29.97
SCOTCH SURE-START PACKING TAPE WITH DISPENSER, 1.88" X 22.2 YDS., CLEAR, 6/PACK		4	232406310	38447435 4/30/2024	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$71.16
SHARPIE MAGNUM PERMANENT MARKERS, XL CHISEL TIP, BLACK, 12/PACK		2	232406310	38447435 4/30/2024	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$81.58
SHARPIE SUPER PERMANENT MARKER, FINE TIP, BLACK, DOZEN		2	232406310	38447435 4/30/2024	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$41.80

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BIC ROUND STIC XTRA LIFE BALLPOINT PENS, MEDIUM POINT (1.0MM), RED INK, DOZEN		3	232406310	38447435 4/30/2024	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$4.20
POST-IT SUPER STICKY EASEL PAD, 25" X 30", 30 SHEETS/PAD, 6 PADS/PACK		2	232406310	38447435 4/30/2024	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$214.18
EXPO LOW ODOR DRY-ERASE KIT, ANTI-ROLL, ASSORTED		15	232406310	38447435 4/30/2024	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$344.10
QUILL BRAND EASY CLOSE SELF SEAL SECURITY TINTED #10 BUSINESS ENVELOPE, 4-1/8" X 9-1/2", WHITE, 100/BOX		1	232406310	38447435 4/30/2024	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$12.57
3M WHITEBOARD ERASER, FOR PERMANENT MARKERS AND WHITEBOARDS, WHITE/BLUE, 2/PACK		7	232406310	38447435 4/30/2024	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$80.85
ESSELTE® 3-PRONG REPORT COVERS, RED, 25/BOX		1	232406310	38447435 4/30/2024	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$10.40
STAPLES 3" X 5" INDEX CARDS, NARROW RULED, WHITE, 100/PACK		25	232406310	38447435 4/30/2024	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$22.50
ROCELCO 37.5" HEIGHT ADJUSTABLE STANDING DESK CONVERTER, SIT STAND UP RETRACTABLE KEYBOARD RISER, BLACK		1	232406310	38450361 5/1/2024	11000.2400.56119.0000.019018.0000.63.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$192.59
COMMAND POSTER STRIPS, WHITE, DAMAGE FREE HANGING OF DORM ROOM POSTERS, 128 STRIPS, 256 COMMAND STRIPS		1	232406310	38450728 5/1/2024	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$35.69
CREATIVITY STREET CHENILLE KRAFT JUMBO STICK SIDEWALK CHALK, ASSORTED COLORS, 52/BOX		2	232406310	38450728 5/1/2024	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$11.22
LITTLE MASTERS® WASHABLE PAINT, 1 GAL., BLACK		1	232406310	38472203 5/2/2024	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$22.94
LITTLE MASTERS® WASHABLE PAINT, 1 GALLON, RED		1	232406310	38472203 5/2/2024	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$24.64

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LITTLE MASTERS® WASHABLE PAINT, 1 GALLON, WHITE		1	232406310	38472203 5/2/2024	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$20.39
Check #: 0						
PO/InvoiceTotal:						\$1,420.10
Check Group:						
BEFREE BLUETOOTH PARTY SPEAKER		5	232406714	38588501 5/9/2024	24330.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$878.70
SONY PX SERIES DIGITAL VOICE RECORDER		1	232406714	38607504 5/9/2024	24330.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$75.04
BROTHER DS MOBILE DS-940DW USB WIRELESS SUPLEZ SCANNER		2	232406714	38607504 5/9/2024	24330.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$419.98
SONY PX SERIES DIGITAL VOICE RECORDER		4	232406714	38618410 5/10/2024	24330.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$300.16
Check #: 0						
PO/InvoiceTotal:						\$1,673.88
Vendor Total:						\$16,478.32

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QUINTERO'S MEAT COMPANY						
4413 DURAZNO						
EL PASO	TX	79901				
Check Group:						
TORTILLA PRODUCTS PER BID # 22-23-106 SPECIFICATIONS FOR WHOLE GRAIN TORTILLA: SIX INCH \$1.33 DOZEN (CASE \$31.92) FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024			1	232400089	00942506	\$1,564.08
				5/7/2024	FOOD - INSTRUCTIONAL PROGRAMS	
				Check #: 0		
					PO/InvoiceTotal:	\$1,564.08
					Vendor Total:	\$1,564.08

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RBM ENGINEERING, INC. 150 N. FESTIVAL DRIVE EL PASO TX 79912	79633					

Check Group:

CO #3 - CHANGE AMOUNT ENTERED ON LINE 3 TO REFLECT THE EXACT AMOUNT THAT WAS ROLLED OVER FROM FY 2022-2023 \$5,036.14 (\$4,655.00 + \$381.14 NMGR) AS OPPOSED TO ONLY THE DIFFERENCE \$1,747.24 (\$1,615.00 + \$132.24 NMGR). CONFIRMED AND AUTHORIZED BY G.GALVAN/CPO 5/16/2024 LM -- CO #2 - CREATE LINE 3 TO ADD INFORMATION ON LINE 1 THAT WAS INADVERTENTLY DELETED BY VISIONS. PREVIOUS DESCRIPTION WAS AS FOLLOWS: ROLLOVER DIFFERENCE OF \$36,589.00 FROM \$41,625.14 TO FY 2023-2024 07/03/2023 SM -- TOTAL PRICE FOR THIS PROJECT: NMGR AT 8.1875% IS \$3,150.14 FOR A TOTAL OF \$41,625.14. -- AMOUNT ROLLED OVER \$5,036.14 (\$4,655.00 + \$381.14 NMGR). A PAYMENT OF \$3,288.90 (\$3,040.00 + \$248.90 NMGR) WAS MADE ON 12/14/23. LEAVING A BALANCE OF \$1,747.24 (\$1,615.00 + \$132.24(NMGR)). AUTHORIZED BY G.GALVAN/CPO ON 5/16/24 LM	1	222302094	2024-67	31100.4000.54500.0000.019000.0000.43.9613		\$4,111.13
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4/1/2024

SECURITY/ELEC/HVAC ALLOC CONT

Check #: 0

PO/InvoiceTotal: \$4,111.13

Vendor Total: \$4,111.13

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RENOVATO, CYNTHIA						
1376 SAHARA DESERT DR						
CHAPARRAL NM 88081						
Check Group:						
TRANSPORTATION PER CAPITA FEEDER FOR THE RENOVATO MEZA FAMILY FOR THE 2023/2024 SCHOOL YEAR		1	232401276	180TH DAY REPORTING 5/24/2024	11000.2700.55111.0000.019000.0000.41.0000 TRANSPORTATION PER-CAPITA FEEDERS	\$132.16
					Check #: 0	
					PO/InvoiceTotal:	\$132.16
					Vendor Total:	\$132.16

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RENTOKIL NORTH AMERICA, INC						
DBA: BUG OUT						
P.O. BOX 740608						
CINCINNATI	OH		45274-0608			
Check Group:						
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	59562725/349168 6	31701.4000.54315.0000.019000.0000.40.0000	\$86.70
				4/8/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	59562726/349168 6	31701.4000.54315.0000.019000.0000.40.0000	\$86.70
				4/8/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	59562734/349168 6	31701.4000.54315.0000.019000.0000.40.0000	\$85.20
				4/3/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	59562737/349168 6	31701.4000.54315.0000.019000.0000.40.0000	\$86.55
				4/10/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	59562757/349168 6	31701.4000.54315.0000.019000.0000.40.0000	\$85.20
				4/8/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	59562829/349168 6 4/4/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$93.72
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	59562830/349168 6 4/4/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$35.15
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	59562917/349168 6 4/4/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$106.50
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	59563159/349168 6 4/4/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$64.43
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	59563160/349168 6 4/8/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$64.43
(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	59563523/349168 6 4/3/2024	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$90.53

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(REG19#20-7367) BLANKET PURCHASE ORDER FOR PEST/PIGEON CONTROL SERVICES FOR DISTRICT WIDE TO REFERENCE PO#232400259 (PO#232400259 WAS CANCELLED BECAUSE VENDOR CHANGE OWNERS AND BANK INFORMATION)		1	232402588	60047865/349168 6	31701.4000.54315.0000.019000.0000.40.0000	\$86.55
				4/2/2024	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
				Check #: 0		
					PO/InvoiceTotal:	\$971.66
					Vendor Total:	\$971.66

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RGTG, LLC						
DBA: RIO GRANDE THERAPY GROUP						
109 S. FESTIVAL						
EL PASO	TX	79912				
Check Group:						
GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES 2.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SERVICES ARE FOR SY23-24 FROM JULY 24, 2023-MAY 24, 2024. 2.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 3800 HOURS @ \$75.00 = \$285,000.00.		1	232400395	1115 05/08-14/2024	11000.2100.53212.2000.019000.0000.55.0000	\$4,800.00
				5/16/2024	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX		1	232400395	1115 05/08-14/2024	11000.2100.53212.2000.019000.0000.55.0000	\$676.50
				5/16/2024	SPEECH THERAPISTS - CONTRACTED	
3 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$70.00 = \$319,200.00.		1	232400395	1115 05/08-14/2024	11000.2100.53212.2000.019000.0000.55.0000	\$8,400.00
				5/16/2024	SPEECH THERAPISTS - CONTRACTED	
GISD RFP #20-21-49 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 27, 2020-AUGUST 27, 2024. SPEECH LANGUAGE PATHOLOGY SERVICES 2.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SERVICES ARE FOR SY23-24 FROM JULY 24, 2023-MAY 24, 2024. 2.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 3800 HOURS @ \$75.00 = \$285,000.00.		1	232400395	1116 05/15-21/2024	11000.2100.53212.2000.019000.0000.55.0000	\$4,800.00
				5/22/2024	SPEECH THERAPISTS - CONTRACTED	
3 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 4560 HOURS @ \$70.00 = \$319,200.00.		1	232400395	1116 05/15-21/2024	11000.2100.53212.2000.019000.0000.55.0000	\$7,280.00
				5/22/2024	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX		1	232400395	1116 05/15-21/2024	11000.2100.53212.2000.019000.0000.55.0000	\$619.10
				5/22/2024	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$26,575.60
						Vendor Total: \$26,575.60

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RIVERSIDE ASSESSMENTS LLC						
DBA RIVERSIDE INSIGHTS						
PO BOX 7410058						
CHICAGO	IL		60674-5058			
Check Group:						
PURCHASE ORDER NEEDED TO PAY FOR RIVERSIDE SCORE ACCESS KEY SOFTWARE. THE BDI-3 IS THE ONLY EARLY CHILDHOOD ASSESSMENT THAT MEASURES THE FIVE DEVELOPMENTAL DOMAINS FROM BIRTH TO 7 YEARS, 11 MONTHS. THE BDI-3™ ONLINE RIVERSIDE SCORE ACCESS KEY ALLOWS EVALUATORS TO ADMINISTER AND SCORE ONLINE (ELECTRONIC RECORD FORMS AND MOBILE DATA SOLUTION). ACCESS KEYS PROVIDE UNLIMITED ACCESS FOR A 12 MONTH SUBSCRIPTION PERIOD (PER USER). RIVERSIDE SCORE ACCESS KEY SOFTWARE.		4	232406257	INV208445	24106.1000.56113.2000.019000.0000.55.0000	\$720.00
				5/21/2024	SOFTWARE	
					Check #: 0	
					PO/InvoiceTotal:	\$720.00
					Vendor Total:	\$720.00

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ROADRUNNER WEED CONTROL LLC						
9090 CLOVIS ROAD						
MESILLA PARK NM 88047						
Check Group:						
(TIPS 220902) GADSDEN ELEMENTARY SCHOOL - POST EMERGENT HERBICIDE APPLICATION		1	232405621	0046 5/18/2024	11000.2600.54315.0000.019017.0000.40.6220 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$225.00
PREEMERGENT HERBICIDE APPLICATION		1	232405621	0046 5/18/2024	11000.2600.54315.0000.019017.0000.40.6220 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$375.00
Check #: 0						
						PO/InvoiceTotal: \$600.00
Check Group:						
(TIPS 220902) NORTH VALLEY ELEMENTARY - POST EMERGENT HERBICIDE APPLICATION		1.8	232405622	0047 5/18/2024	11000.2600.54315.0000.019120.0000.40.6220 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$405.00
PREEMERGENT HERBICIDE APPLICATION		1.8	232405622	0047 5/18/2024	11000.2600.54315.0000.019120.0000.40.6220 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$675.00
Check #: 0						
						PO/InvoiceTotal: \$1,080.00
Check Group:						
(TIPS 220902) VADO ELEMENTARY SCHOOL- POST EMERGENT HERBICIDE APPLICATION		1.5	232405623	0048 5/18/2024	11000.2600.54315.0000.019001.0000.40.6220 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$337.50
PREEMERGENT HERBICIDE APPLICATION		1.5	232405623	0048 5/18/2024	11000.2600.54315.0000.019001.0000.40.6220 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$562.50
Check #: 0						
						PO/InvoiceTotal: \$900.00
						Vendor Total: \$2,580.00

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RYDHOLM INC						
DBA SYLVAN LEARNING CENTER						
5811 N MESA						
EL PASO	TX	79912				
Check Group:						
SYLVAN SYNC 3-1 PROGRAM 100 TUTORING HOURS @ \$52 AN HOUR. PROGRAM TOTAL \$5,200 TARGET IS 200 STUDENTS PER SEMESTER		1	232400767	05/06-11/2024 344.5H	24330.1000.53414.1010.019000.0000.24.0000	\$17,914.00
				5/13/2024	OTHER SERVICES	
					Check #: 0	
						PO/InvoiceTotal: <u>\$17,914.00</u>
Check Group:						
ACE IT PROGRAM CONSISTS OF 30 TUTORING HOURS AT \$25 AN HOUR. PROGRAM TOTAL \$750. TARGETING 2,800 STUDENTS DISTRICT WIDE		1	232400768	05/06-11/2024 63.5HR	24330.1000.53414.1010.019000.0000.24.0000	\$1,587.50
				5/13/2024	OTHER SERVICES	
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,587.50</u>
						Vendor Total: <u>\$19,501.50</u>

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SCHOOL SPECIALTY LLC						
P.O. BOX 825640						
PHILADELPHIA PA 19182-5640						
Check Group:						
HAND2MIND FINGERFOCUS HIGHLIGHTER SMALL GROUP, SET OF 6		3	232404644	208133764767 2/27/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$57.12
PENDAFLEX SUREHOOK HANGING FILE FOLDER, LETTER SIZE, 1/5 CUT TAB, GREEN PACK OF 20		1	232404644	208133768412 2/28/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$32.17
SCHOOL SMART TWO-TONE REVERSIBLE FILE FOLDER, LETTER SIZE. 1/3 CUT TAB, RED PACK OF 100		2	232404644	208133768412 2/28/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$46.78
AVERY ECOFRIENDLY FILE FOLDER LABELS, 2/3 X 3 - 7/16 INCHES, PACK OF 750		1	232404644	208133768412 2/28/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$31.91
AVERY PRINTABLE FILE FOLDER LABELS, 2/3 X 3 - 7/16 INCHES, ASSORTED COLORS, PACK OF 750		1	232404644	208133768412 2/28/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$30.15
SCHOOL SMART POLY SHEET PROTECTORS, TOP LOADING, 8 1/2 X 11 INCHES, CLEAR, PACK OF 100		2	232404644	208133768412 2/28/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$21.56
SCOTCH THERMAL LAMINATING POUCH, 8 - 9/10 X 11 - 2/5 INCHES, 3 MIL THICK, PACK OF 200		1	232404644	208133768412 2/28/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$45.75
SCHOOL SMART TABBED POLY BINDER POCKET PAGES, ASSORTED COLORS, 1 SET OF 5		5	232404644	208133768412 2/28/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$25.95
POST-IT SOLID COLOR TABS PACKS VALUE PACK, PACK OF 114		1	232404644	208133768412 2/28/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$11.24
C-LINE INDEX DIVIDERS WITH MULTI-POCKETS, 5-TAB, ASSORTED, 1 SET		5	232404644	208133768412 2/28/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$49.05

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AVERY CLEAR VIEW PLASTIC DIVIDERS WITH COLORED TABS AND SHEET PROTECTOR, 5-TAB		9	232404644	208133768412 2/28/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$63.72
TEACHER CREATED RESOURCES SIGHT WORD SPLAT! GAME		1	232404644	208133768412 2/28/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$15.33
TEACHER CREATED RESOURCES SIGHT WORD SPLAT! GAME, GRADES 1 TO 2		1	232404644	208133768412 2/28/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$15.33
MR. SKETCH WATERCOLOR SCENTED MARKERS, CHISEL TIP, ASSORTED COLORS, SET OF 8		2	232404644	208133768412 2/28/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$13.38
EXPO LOW ODOR DRY ERASE MARKERS, CHISEL TIP, BLACK, PACK OF 36		1	232404644	208133768412 2/28/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$43.35
BUSINESS SOURCE ADHESIVE NOTES, RULED, 4 X 6 INCHES PACK OF 5, PASTEL AST		4	232404644	208133768412 2/28/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$43.92
BUSINESS SOURCE RECYCLED ADHESIVE NOTE PADS, LINED, 4 X 6 INCHES, PACK OF 5, YELLOW		2	232404644	208133768412 2/28/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$18.70
BOSTITCH ANTI-JAM HEAVY-DUTY STAPLER, 60 SHEET CAPACITY, BLACK		1	232404644	208133768412 2/28/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$110.34
LORELL VERTICAL MAGNETIC WHITEBOARD EASEL, WHITEBOARD EASEL, DOUBLE-SIDED, MAGNETIC, 36 X 24 INCHES, SILVER FRAME.		1	232404644	208133768412 2/28/2024	24101.1000.56119.1010.019000.0000.24.0000 SUPPLY ASSETS (\$5,000 OR LESS)	\$316.44
SCHOOL SMART HIGHLIGHTER, CHISEL TIP, ASSORTED COLORS, PACK OF 20		1	232404644	208133992895 4/17/2024	24101.1000.56118.1010.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$14.29

Check #: 0

PO/InvoiceTotal: \$1,006.48

Vendor Total: \$1,006.48

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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#4 INCREASE PO AMOUNT FROM \$2,300,000.00 TO \$2,700,000.00 DIFF. OF \$400,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - 5/1/2024 S.ALMERAZ - CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29860005	21000.3100.56116.0000.019000.0000.42.0000	\$5,716.01
				4/24/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#4 INCREASE PO AMOUNT FROM \$2,300,000.00 TO \$2,700,000.00 DIFF. OF \$400,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - 5/1/2024 S.ALMERAZ - CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29865969	21000.3100.56116.0000.019000.0000.42.0000	\$10,615.74
				5/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#4 INCREASE PO AMOUNT FROM \$2,300,000.00 TO \$2,700,000.00 DIFF. OF \$400,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - 5/1/2024 S.ALMERAZ - CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29872051	21000.3100.56116.0000.019000.0000.42.0000	\$4,664.56
				5/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#4 INCREASE PO AMOUNT FROM \$2,300,000.00 TO \$2,700,000.00 DIFF. OF \$400,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - 5/1/2024 S.ALMERAZ - CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29872053	21000.3100.56116.0000.019000.0000.42.0000	\$691.79
				5/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#4 INCREASE PO AMOUNT FROM \$2,300,000.00 TO \$2,700,000.00 DIFF. OF \$400,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - 5/1/2024 S.ALMERAZ - CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29872054	21000.3100.56116.0000.019000.0000.42.0000	\$2,385.70
				5/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#4 INCREASE PO AMOUNT FROM \$2,300,000.00 TO \$2,700,000.00 DIFF. OF \$400,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - 5/1/2024 S.ALMERAZ - CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29872055	21000.3100.56116.0000.019000.0000.42.0000	\$7,054.40
				5/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#4 INCREASE PO AMOUNT FROM \$2,300,000.00 TO \$2,700,000.00 DIFF. OF \$400,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - 5/1/2024 S.ALMERAZ - CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29872871	21000.3100.56116.0000.019000.0000.42.0000	\$6,049.40
				5/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#4 INCREASE PO AMOUNT FROM \$2,300,000.00 TO \$2,700,000.00 DIFF. OF \$400,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - 5/1/2024 S.ALMERAZ - CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29872872	21000.3100.56116.0000.019000.0000.42.0000	\$16,234.83
				5/9/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#4 INCREASE PO AMOUNT FROM \$2,300,000.00 TO \$2,700,000.00 DIFF. OF \$400,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - 5/1/2024 S.ALMERAZ - CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29876976	21000.3100.56116.0000.019000.0000.42.0000	\$6,001.95
				5/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#4 INCREASE PO AMOUNT FROM \$2,300,000.00 TO \$2,700,000.00 DIFF. OF \$400,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - 5/1/2024 S.ALMERAZ - CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29876978	21000.3100.56116.0000.019000.0000.42.0000	\$5,470.00
				5/14/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#4 INCREASE PO AMOUNT FROM \$2,300,000.00 TO \$2,700,000.00 DIFF. OF \$400,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - 5/1/2024 S.ALMERAZ - CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29878209	21000.3100.56116.0000.019000.0000.42.0000	\$89.82
				5/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#4 INCREASE PO AMOUNT FROM \$2,300,000.00 TO \$2,700,000.00 DIFF. OF \$400,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - 5/1/2024 S.ALMERAZ - CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29878211	21000.3100.56116.0000.019000.0000.42.0000	\$89.82
				5/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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CO#4 INCREASE PO AMOUNT FROM \$2,300,000.00 TO \$2,700,000.00 DIFF. OF \$400,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - 5/1/2024 S.ALMERAZ - CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29878212	21000.3100.56116.0000.019000.0000.42.0000	\$89.82
				5/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#4 INCREASE PO AMOUNT FROM \$2,300,000.00 TO \$2,700,000.00 DIFF. OF \$400,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - 5/1/2024 S.ALMERAZ - CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29878213	21000.3100.56116.0000.019000.0000.42.0000	\$89.82
				5/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#4 INCREASE PO AMOUNT FROM \$2,300,000.00 TO \$2,700,000.00 DIFF. OF \$400,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - 5/1/2024 S.ALMERAZ - CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29878214	21000.3100.56116.0000.019000.0000.42.0000	\$89.82
				5/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#4 INCREASE PO AMOUNT FROM \$2,300,000.00 TO \$2,700,000.00 DIFF. OF \$400,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - 5/1/2024 S.ALMERAZ - CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29878215	21000.3100.56116.0000.019000.0000.42.0000	\$89.82
				5/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1377

05/30/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#4 INCREASE PO AMOUNT FROM \$2,300,000.00 TO \$2,700,000.00 DIFF. OF \$400,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - 5/1/2024 S.ALMERAZ - CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400084	29878216	21000.3100.56116.0000.019000.0000.42.0000	\$89.82
				5/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#4 INCREASE PO AMOUNT FROM \$2,300,000.00 TO \$2,700,000.00 DIFF. OF \$400,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - 5/1/2024 S.ALMERAZ - CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		-1	232400084	REF.NO.2986000 5	21000.3100.56116.0000.019000.0000.42.0000	(\$268.32)
				5/10/2024	FOOD - INSTRUCTIONAL PROGRAMS	

Gadsden Independent Schools

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Voucher Batch Number: 1377

05/30/2024

Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#4 INCREASE PO AMOUNT FROM \$2,300,000.00 TO \$2,700,000.00 DIFF. OF \$400,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - 5/1/2024 S.ALMERAZ - CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		-1	232400084	REF.NO.2986596 9 5/1/2024	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$756.48)
CO#4 INCREASE PO AMOUNT FROM \$2,300,000.00 TO \$2,700,000.00 DIFF. OF \$400,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - 5/1/2024 S.ALMERAZ - CO#3 INCREASE PO AMOUNT FROM \$2,000,000.00 TO \$2,300,000.00 DIFF. OF \$300,000.00 TO COVER SY 2023-2024 - S.ALMERAZ 3/5/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,500,000.00 TO \$2,000,000.00 DIFF. OF \$500,000.00 FOR SY 2023-2024 - 11/27/2023 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$100,000.00 TO \$1,500,000.00 DIFF. OF \$1,400,000.00 TO COVER SY 2023-24- 8/2/2023 S.ALMERAZ - REFRIGERATED AND FROZEN ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		-1	232400084	REF.NO.2986596 9 CR 5/9/2024	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$63.04)

Check #: 0

PO/InvoiceTotal: \$64,425.28

Check Group:

Gadsden Independent Schools

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Voucher Batch Number: 1377

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29865970	21000.3100.56116.0000.019000.0000.42.0000	\$8,326.00
				5/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29872052	21000.3100.56116.0000.019000.0000.42.0000	\$7,695.00
				5/8/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1377

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29878203	21000.3100.56116.0000.019000.0000.42.0000	\$4,702.50
				5/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29878204	21000.3100.56116.0000.019000.0000.42.0000	\$2,565.00
				5/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Voucher Batch Number: 1377

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29878205	21000.3100.56116.0000.019000.0000.42.0000	\$10,428.33
				5/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29878206	21000.3100.56116.0000.019000.0000.42.0000	\$5,533.53
				5/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400085	29878207	21000.3100.56116.0000.019000.0000.42.0000	\$1,886.25
				5/15/2024	FOOD - INSTRUCTIONAL PROGRAMS	
CO#3 - INCREASE PO AMOUNT TO COVER PENDING INVOICES FOR SY 2023-2024 FROM \$1,100,000.00 TO \$1,300,000.00 DIFF. OF \$200,000.00 - S.ALMERAZ 3/20/2024 - CO#2 INCREASE PO AMOUNT FROM \$1,000,000.00 TO \$1,100,000.00 DIFF. OF \$100,000.00 TO COVER THE REST OF SY 2023-24 - S.ALMERAZ 3/5/2024 - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$1,000,000.00 DIFF. OF \$950,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - DRY GOODS ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		-1	232400085	REF.NO.2986597 0	21000.3100.56116.0000.019000.0000.42.0000	(\$17.10)
				5/1/2024	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$41,119.51

Check Group:

Gadsden Independent Schools

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Voucher Batch Number: 1377

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CO#2 INCREASE PO AMOUNT FROM \$800,000.00 TO \$900,000.00 DIFF. OF \$100,000.00 TO COVER PENDING INVOICES FOR THE REST OF 2023-2024 - 5/1/2024 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$800,000.00 DIFF. OF \$750,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400086	29876977	21000.3100.56117.0000.019000.0000.42.0000	\$535.20
				5/14/2024	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 INCREASE PO AMOUNT FROM \$800,000.00 TO \$900,000.00 DIFF. OF \$100,000.00 TO COVER PENDING INVOICES FOR THE REST OF 2023-2024 - 5/1/2024 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$800,000.00 DIFF. OF \$750,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400086	29878208	21000.3100.56117.0000.019000.0000.42.0000	\$931.06
				5/15/2024	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 INCREASE PO AMOUNT FROM \$800,000.00 TO \$900,000.00 DIFF. OF \$100,000.00 TO COVER PENDING INVOICES FOR THE REST OF 2023-2024 - 5/1/2024 S.ALMERAZ - CO#1 INCREASE PO AMOUNT FROM \$50,000.00 TO \$800,000.00 DIFF. OF \$750,000.00 TO COVER SY 2023-24 - 8/2/2023 S.ALMERAZ - NON-FOOD ITEMS PER ACES RFP 22-003 SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 2024 -- NM Stat § 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED & - NM Stat § 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400086	29878210	21000.3100.56117.0000.019000.0000.42.0000	\$359.00
				5/15/2024	NON-FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$1,825.26

Vendor Total: \$107,370.05

Gadsden Independent Schools

Voucher Detail Listing

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SOUTHWESTERN MILL DISTRIBUTORS 19036						
310 N. DALLAS						
EL PASO TX 79901						
Check Group:						
(REG19#21-7392) SUPPLIES TO SANITIZE AND CLEAN CM, CE, DT, CH PRE-K, CH, SR, YH SCHOOLS. - COG LTR XEFFECT NEUTRAL DISINFECTANT CLEANER LAVANDER SCENTED 4857 CLEAN ON GO 2 LTR 4EA/CS		144	232406105	008456	24330.2600.56118.0000.019000.0000.40.0000 4/30/2024 GENERAL SUPPLIES AND MATERIALS	\$7,200.00
1 GAL CLEAN BY PEROXY SPRING RAIN SCENTED PEROXIDE CLEANER 0035 ALL PURPOSE 4GL/CS		72	232406105	008456	24330.2600.56118.0000.019000.0000.40.0000 4/30/2024 GENERAL SUPPLIES AND MATERIALS	\$6,480.00
COG LTR #8 DAMP MOP LEMON SCENTED FLOOR CLEANER #8 4736 CLEAN ON GO 2 LTR 4EA/CS		120	232406105	008456	24330.2600.56118.0000.019000.0000.40.0000 4/30/2024 GENERAL SUPPLIES AND MATERIALS	\$5,040.00
Check #: 0						PO/InvoiceTotal: \$18,720.00
Check Group:						
(REG19# 21-7392) DUSTMOP 24X5 BLUE ACB24CITBB, 12/CASE		24	232406506	009270	24330.2600.56118.0000.019000.0000.40.0000 5/9/2024 GENERAL SUPPLIES AND MATERIALS	\$1,968.00
Check #: 0						PO/InvoiceTotal: \$1,968.00
Vendor Total:						\$20,688.00

Gadsden Independent Schools

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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:						
CO#2 - INCREASE PO AMOUNT FROM \$90,000.00 TO \$130,000.00 DIFF. OF \$40,000.00 TO COVER FUTURE ORDER FOR SY 2023-2024 - S.ALMERAZ 3/4/2024 - CO#1 - INCREASE PO AMOUNT FROM \$85,000.00 TO \$90,000.00 DIFF. OF \$5,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - S.ALMERAZ 2/19/2024 - BLANKET PO -- JANITORIAL CLEANING SUPPLIES AND NON-FOOD ITEMS AS PER REGION 19 RFP # 21-7392 *** NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM STATUTES CHAPTER 13 - SECTION 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400509	299493	21000.3100.56117.0000.019000.0000.42.0000	\$20,855.66
				4/8/2024	NON-FOOD - INSTRUCTIONAL PROGRAMS	
CO#2 - INCREASE PO AMOUNT FROM \$90,000.00 TO \$130,000.00 DIFF. OF \$40,000.00 TO COVER FUTURE ORDER FOR SY 2023-2024 - S.ALMERAZ 3/4/2024 - CO#1 - INCREASE PO AMOUNT FROM \$85,000.00 TO \$90,000.00 DIFF. OF \$5,000.00 TO COVER PENDING INVOICES FOR 2023-2024 - S.ALMERAZ 2/19/2024 - BLANKET PO -- JANITORIAL CLEANING SUPPLIES AND NON-FOOD ITEMS AS PER REGION 19 RFP # 21-7392 *** NM STATUTES CHAPTER 13 - SECTION 13-1-135 - COOPERATIVE PROCUREMENT AUTHORIZED AND NM STATUTES CHAPTER 13 - SECTION 13-1-129 - PROCUREMENT UNDER EXISTING CONTRACTS		1	232400509	302190	21000.3100.56117.0000.019000.0000.42.0000	\$1,217.81
				4/8/2024	NON-FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$22,073.47

Check Group:

Gadsden Independent Schools

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Fiscal Year: 2023-2024

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CES 2021-16-C112- ALL -- PREVENTIVE MAINTENANCE AND REPAIRS ON DISH MACHINES AND THREE COMPARTMENT SINKS PRODUCTS FOR ALL 22 KITCHEN SITES FOR THE PERIOD OF JULY 1, 2023 THROUGH JUNE 30, 2024. *** NM STATUTES SECTION 13-1-135 COOPERATIVE PROCUREMENT AUTHORIZED AND NM STATUTES SECTION 13-1-129 PROCUREMENT UNDER EXISTING CONTRACTS		1	232400563	303967	21000.3100.54311.0000.019000.0000.42.0000	\$127.50
				5/8/2024	MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	
SUPPLIES AND PARTS INCLUDING FLOOR SCRUBBERS		1	232400563	303967	21000.3100.56118.0000.019000.0000.42.0000	\$74.96
				5/8/2024	GENERAL SUPPLIES AND MATERIALS	
					Check #: 0	
					PO/InvoiceTotal:	\$202.46
					Vendor Total:	\$22,275.93

Gadsden Independent Schools

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Voucher Batch Number: 1377 05/30/2024

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECTRUM TECHNOLOGIES	89523					
5900 GATEWAY EAST						
EL PASO						
			TX	79905		
Check Group:						
HP LASER JET PRO 410 FDW MONO MFP		1	232406679	1436555 5/23/2024	31900.4000.56119.0000.019000.0000.44.0775 SUPPLY ASSETS (\$5,000 OR LESS)	\$350.00
					Check #: 0	
					PO/InvoiceTotal:	\$350.00
					Vendor Total:	\$350.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WEX BANK						
DBA WRIGHT EXPRESS FSC						
P.O. BOX 6293						
CAROL STREAM	IL 60197					
Check Group:						
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2023-2024 SCHOOL YEAR		1	232400029	1706979 04/23/2024	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$51.84
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2023-2024 SCHOOL YEAR		1	232400029	1712152 04/28/2024	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$35.63
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2023-2024 SCHOOL YEAR		1	232400029	1713335 04/29/2024	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$20.00
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2023-2024 SCHOOL YEAR		1	232400029	1717252 05/03/2024	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$47.01
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2023-2024 SCHOOL YEAR		1	232400029	2036748 05/15/2024	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$51.00
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2023-2024 SCHOOL YEAR		1	232400029	2065395 05/14/2024	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$37.83
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2023-2024 SCHOOL YEAR		1	232400029	2379595 04/29/2024	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$33.31
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2023-2024 SCHOOL YEAR		1	232400029	28609425100 05/09/24	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$44.80
				5/9/2024	EMPLOYEE TRAVEL - NON-TEACHERS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PO-GAS USAGE FOR SUPERINTENDENT DEMPSEY AND OTHERS FOR THE 2023-2024 SCHOOL YEAR		1	232400029	529308 05/21/2024	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$48.38
				5/21/2024	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$369.80
Check Group:						
CO #1 DECREASE AMOUNT BY \$42.55 ON LINE #1 DIFFERENCE OF \$457.45 BY KQ 4/01/24. GAS CARD USAGE FOR TRAVEL FROM JULY 2023 - JUNE 2024. TO BE PAID MONTHLY BY INVOICE.		1	232400077	252180 04/27/2024	11000.2200.55813.0000.019000.0000.23.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$40.80
				4/27/2024	EMPLOYEE TRAVEL - NON-TEACHERS	
CO #1 DECREASE AMOUNT BY \$42.55 ON LINE #1 DIFFERENCE OF \$457.45 BY KQ 4/01/24. GAS CARD USAGE FOR TRAVEL FROM JULY 2023 - JUNE 2024. TO BE PAID MONTHLY BY INVOICE.		1	232400077	3513509 05/08/2024	11000.2200.55813.0000.019000.0000.23.0000	\$24.06
				5/8/2024	EMPLOYEE TRAVEL - NON-TEACHERS	
CO #1 DECREASE AMOUNT BY \$42.55 ON LINE #1 DIFFERENCE OF \$457.45 BY KQ 4/01/24. GAS CARD USAGE FOR TRAVEL FROM JULY 2023 - JUNE 2024. TO BE PAID MONTHLY BY INVOICE.		1	232400077	595034 05/06/2024	11000.2200.55813.0000.019000.0000.23.0000	\$25.59
				5/6/2024	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$90.45
Check Group:						
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	125008985 05/04/2024 5/4/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$50.00
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	145240 05/09/2024 5/9/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$47.92
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	1505046 05/07/2024 5/7/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$53.00
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	2033766 05/14/2024 5/14/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$54.00

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BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	654743 05/10/2024 5/10/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$74.19
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	86000 05/10/2024 5/10/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$62.33
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	928189 04/30/2024 4/30/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$49.57
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		1	232400078	978418 04/30/2024 4/30/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	\$45.00
BLANKET PURCHASE ORDER FOR DISTRICT GAS CARD		-1	232400078	REBATE 05/23/2024 5/23/2024	11000.2600.56211.0000.019000.0000.40.0000 GASOLINE	(\$1.52)
Check #: 0						
PO/InvoiceTotal:						\$434.49
Check Group:						
CO #1 DECREASE LINE #1 BY \$42.55 FOR DIFFERENCE OF \$457.45 BY KQ 4/04/24. GAS CARD USAGE FOR TRAVEL FROM JULY 2023 - JUNE 2024. TO BE PAID MONTHLY BY INVOICE.		1	232400079	9030145 04/24/2024 4/24/2024	11000.2200.55813.0000.019000.0000.22.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$54.87
CO #1 DECREASE LINE #1 BY \$42.55 FOR DIFFERENCE OF \$457.45 BY KQ 4/04/24. GAS CARD USAGE FOR TRAVEL FROM JULY 2023 - JUNE 2024. TO BE PAID MONTHLY BY INVOICE.		1	232400079	99437860 4/25/2024	11000.2200.55813.0000.019000.0000.22.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$23.69
Check #: 0						
PO/InvoiceTotal:						\$78.56
Check Group:						
EMPLOYEE TRAVEL - NON-TEACHERS		1	232400544	2101897 05/20/2024 5/20/2024	11000.2200.55813.0000.019000.0000.15.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$36.60
EMPLOYEE TRAVEL - NON-TEACHERS		1	232400544	81779 05/04/2024 5/4/2024	11000.2200.55813.0000.019000.0000.15.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$28.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EMPLOYEE TRAVEL - NON-TEACHERS		1	232400544	86438577182 05/07/24 5/7/2024	11000.2200.55813.0000.019000.0000.15.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$75.40
Check #: 0						

PO/InvoiceTotal:	\$140.00
Vendor Total:	\$1,113.30

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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:						
TOPSOIL MIX		50	232405432	7610 4/3/2024	31701.4000.56118.0000.019200.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$2,500.00
Check #: 0						
PO/InvoiceTotal:						\$2,500.00
Vendor Total:						\$2,500.00

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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 THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 18, 2021-AUGUST 18, 2025. SPEECH LANGUAGE PATHOLOGY SERVICES. 4.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SPEECH LANGUAGE PATHOLOGY SERVICES. SERVICES ARE FOR SY23-24 FROM JULY 24, 2023-MAY 24, 2024 4.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 6840 HOURS @ \$65.00 = \$444,600.00 PLUS GRT @8.1875 = \$36,401.63 FOR A GRAND TOTAL OF \$481,001.63.	1	232400394	1116	05/09-15/2024	11000.2100.53212.2000.019000.0000.55.0000	\$7,712.20
				5/16/2024	SPEECH THERAPISTS - CONTRACTED	
GISD RFP #20-21-66 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR 4 YEARS EFFECTIVE AUGUST 18, 2021-AUGUST 18, 2025. SPEECH LANGUAGE PATHOLOGY SERVICES. 4.5 CONTRACTORS AS SLP'S WORKING AS SLP'S DIFFERENT CAMPUSES. SPEECH LANGUAGE PATHOLOGY SERVICES. SERVICES ARE FOR SY23-24 FROM JULY 24, 2023-MAY 24, 2024 4.5 STAFF MEMBERS AT 190 DAYS 8 HOURS PER DAY FOR A TOTAL OF 6840 HOURS @ \$65.00 = \$444,600.00 PLUS GRT @8.1875 = \$36,401.63 FOR A GRAND TOTAL OF \$481,001.63.	1	232400394	1117	05/16-22/2024	11000.2100.53212.2000.019000.0000.55.0000	\$7,032.19
				5/23/2024	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$14,744.39
					Vendor Total:	\$14,744.39

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$1,026,139.47

End of Report