

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1128

11/17/2017

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACADEMY FENCE COMPANY 2820 DONA ANA ROAD LAS CRUCES NM 88007	1517					
Check Group:						
4' FENCE @ 14.75		95	171802127	0000012-10/31/17 10/31/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$1,548.85
END POST @ 98.50		1	171802127	0000012-10/31/17 10/31/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$98.50
GATE POSTS @ 98.50		2	171802127	0000012-10/31/17 10/31/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$197.00
DOUBLE DRIVE GATE @ 19.50		20	171802127	0000012-10/31/17 10/31/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$390.00
4' WALK GATE @ 100.00		1	171802127	0000012-10/31/17 10/31/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$100.00
					Check #: 0	
						PO/InvoiceTotal: \$2,334.35
Check Group:						
FOR DESERT PRIDE ACADEMY. PER QUOTE DATED OCTOBER 4, 2017. GISD PARTICITATION AT 100% FOR 4' CHAIN LINK FENCE AND 3 TERMINAL POSTS \$4,278.00 WITH NMGRY OF \$288.76 INCLUDED FOR A TOTAL OF \$4,566.76.		1	171802273	0000013-10/31/20 10/31/2017	31700.4000.57112.0000.019000.0000.43.9875 DISTRICT PAVING PROJECT	\$4,566.76
					Check #: 0	
						PO/InvoiceTotal: \$4,566.76
						Vendor Total: \$6,901.11

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALMARAZ, STEPHANIE						
PO BOX 1195						
ANTHONY TX 79821						
Check Group:						
MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		1	171800614	ML SPED 10/9-30/17	24106.2100.55813.2000.019000.0000.55.0000	\$59.23
				11/2/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$59.23
					Vendor Total:	\$59.23

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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 USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	2725-9/18-10/18/1 7 10/18/2017	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,017.97
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	2835-09/18-10/18/ 17 10/18/2017	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$283.12
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	2856-09/18-10/18/ 17 10/18/2017	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$50.13
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	4028-9/18-10/18/1 7 10/18/2017	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,651.02
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	7311 9/18-10/18/17 10/18/2017	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$2,740.91
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	7477-09/19-10/19/ 17 10/19/2017	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$940.00
Check #: 0						
						PO/InvoiceTotal: <u>\$6,683.15</u>
						Vendor Total: <u>\$6,683.15</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BALLARD SOTO, JULIE						
435 E LISA DR						
CHAPARRAL NM 88081						
Check Group:						
EARLY CHILDHOOD INVESTMENT ZONE SUSTAINABILITY SUMMIT UNM-FAMILY DEVELOPMENT PROGRAM ON NOVEMBER 8-10, 2017 IN ALBUQUERQUE, NM DEPARTURE: NOVEMBER 8, 2017 @ 12PM RETURN: NOVEMBER 10, 2017 @7PM 2 DAYS @\$85+7HRS=\$190		1	171802534	PERDIEM 11/8-10/17	28193.2100.53330.0000.019000.0000.24.0000	\$190.00
				11/14/2017	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BOONE TRANSPORTATION, INC. 2102 W. WASHINGTON HOLD FOR PICK UP ANTHONY	2027					
	NM 88021					
Check Group:						
TRANSPORTATION CONTRACTORS TO AND FROM LINE ITEM		1	171800265	171800265-12/20 17 11/2/2017	13000.2700.55112.0000.019000.0000.41.0000 TRANSPORTATION CONTRACTORS	\$434,864.00
					Check #: 0	
					PO/InvoiceTotal:	\$434,864.00
Check Group:						
NM MEXICO PROCUREMENT CODE STATUTE 13-1-98H---RENT AND LEASES FOR 2017 2018 SCHOOL YEAR		1	171800432	171800432-12/20 17 11/2/2017	13000.2700.54620.0000.019000.0000.41.0000 RENTAL OF EQUIPMENT AND VEHICLES	\$70,290.90
					Check #: 0	
					PO/InvoiceTotal:	\$70,290.90
					Vendor Total:	\$505,154.90

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CAMPOS, GUADALUPE F						
P.O. BOX 701						
MESQUITE NM 88048						
Check Group:						
MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		1	171800602	ML SPED 10/9-30/17	24106.2100.55813.2000.019000.0000.55.0000	\$103.20
				11/2/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$103.20
					Vendor Total:	\$103.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
STANDARD PLAQUE-ELENA MENDOZA		1	171802544	76236 10/30/2017	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$22.50
					Check #: 0	
						PO/InvoiceTotal: \$22.50
Check Group:						
STANDARD PLAQUE-HEATHER AVELAR		1	171802626	76237 10/30/2017	70000.1000.00000.9000.019120.0000.61.7260 SUNSHINE COMMITTEE	\$22.50
					Check #: 0	
						PO/InvoiceTotal: \$22.50
						Vendor Total: \$45.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DEL HIERRO, ALEX						
OFFICIATING BASKETBALL						
4919 LOVE RD						
EL PASO	TX	79922				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171802120	GHS FB 09/13/2017 9/13/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
Check #: 0						
PO/InvoiceTotal:						\$46.00
Vendor Total:						\$46.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO ELECTRIC COMPANY P.O. BOX 650801 DALLAS TX 75265-0801	5015					
Check Group:						
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0234400000-11/0 2/17 11/3/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$359.80
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0280897820-11/0 1/17 11/1/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$279.61
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1083400000-11/0 2/17 11/2/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,466.15
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1234400000-11/0 2/17 11/2/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,684.18
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1271200000-11/0 1/17 11/1/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,233.46
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2232869133-11/0 1/17 11/1/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,199.95
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2431191419-11/3/ 2017 11/3/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$302.21
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2853750791-10/2 6/17 10/26/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,138.76
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3004400000-11/0 2/17 11/2/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,224.10
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5415883409-11/0 3/17 11/3/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$121.22
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5983927653-11/0 7/17 11/7/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$237.96

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DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6004400000-11/0 2/17 11/2/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,427.15
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6134400000-11/0 2/17 11/2/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$182.96
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8441200000-11/0 1/17 11/1/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21.57
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8665600000-11/0 3/17 11/3/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$11,497.74
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9031400000-11/0 2/17 11/2/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,232.34
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9720399906-11/0 7/17 11/7/2017	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,026.21
Check #: 0						
						PO/InvoiceTotal: <u>\$47,635.37</u>
						Vendor Total: <u>\$47,635.37</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
CASTER KIT, 5 IN. WHEEL, F/ INDUSTR. SHELVING, 4/ST, BLACK		1	171802022	275681-0 9/29/2017	11000.2200.56118.0000.019018.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$32.13
INDUSTRIAL WIRE SHELVING, STARTER KIT, 4 SHELF/POST, 48 IN. X18 IN. , CE		1	171802022	275681-0 9/29/2017	11000.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$155.60
RTA MOBILE DESK, 48 IN. X23 IN. X29-1/2 IN. , BLACK		1	171802022	275681-0 9/29/2017	11000.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$128.00
ELECTRIC PENCIL SHARPENER, 4-1/2 IN. X7 IN. X6-3/6 IN. , BLUE/GRAY		1	171802022	275681-0 9/29/2017	11000.2200.56118.0000.019018.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$38.79
TOOL KIT, 42PC W/CASE, 8 IN. X7 IN. X7 IN. , GRAY		1	171802022	275681-0 9/29/2017	11000.2200.56118.0000.019018.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$37.79
2. 0 MEGAPIXAL LUNA CAMERA, BLUE		1	171802022	275681-0 9/29/2017	11000.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$113.39
LCD PROJECTOR, S27, 2700 LMS, 3. 5 IN. X11. 6 IN. X9. 6 IN. , WHITE/GRAY		1	171802022	275681-0 9/29/2017	11000.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$351.12
Check #: 0						
PO/InvoiceTotal:						\$856.82
Check Group:						
MFM IF PRINTER INKJET MULTI PRINTER BLK 22PPM50		2	171802207	276080-0 10/16/2017	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$283.96
INK CARTRIDGE 2300 PAGE YIELD BLK HPO950XL		2	171802207	276080-0 10/16/2017	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$88.50
INK CARTRIDGE 1500 PAGE YIELD CYAN HP951XL		2	171802207	276080-0 10/16/2017	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$67.80

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INK CARTRIDGES 1500 PAGE YIELD MAGENTA HP951XL		2	171802207	276080-0 10/16/2017	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$67.80
INK CARTRIDGES 1500 PAGE YIELD YELLOW HP951XL		2	171802207	276080-0 10/16/2017	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$67.80
TONER CARTRIDGE HP-131A 1600 PG YIELD BLACK		10	171802207	276080-0 10/16/2017	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$704.50
TONER CARTRIDGE HP-131A 1800 PG YIELD MAGENTA		6	171802207	276080-0 10/16/2017	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$533.10
TONER CARTRIDGE HP-131A 1800 PG YIELD CYAN		6	171802207	276080-0 10/16/2017	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$533.10
INK CARTRIDGE HP62X 415 PAGE TRI COLOR		4	171802207	276080-0 10/16/2017	24109.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$183.80
Check #: 0						
PO/InvoiceTotal:						\$2,530.36
Check Group:						
DELUXE STEREO HEADPHONES, BLACK		9	171802425	276411-0 10/20/2017	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$229.41
MULTIMEDIA SPEAKERS, 10WATTS, BLACK		1	171802425	276411-0 10/20/2017	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$35.15
AIR DUSTER CLEANER, MOISTURE-FREE/OZONE SAFE, 10 OZ. , 6/PK		1	171802425	276411-0 10/20/2017	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$52.49
RUBBER BANDS, SIZE 33, 1 LB. /BG, 3-1/2 IN. X1/8 IN. , NATURAL CREPE		2	171802425	276411-0 10/20/2017	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.00
COLOR COATED CLIPS, PVC FREE, 150 GIANT, 450/PK, AST METALLIC		2	171802425	276411-0 10/20/2017	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.90
PAPER CLIPS, BCA, COATED, PVC-FREEJUMBO, 80/CT. TUB, PINK		1	171802425	276411-0 10/20/2017	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$1.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
STANDARD STAPLER PACK, 15 SHT CAP, 5, 000 STAPLES, REMOVER, BK		3	171802425	276411-0 10/20/2017	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$38.85
ALL PURPOSE SCISSORS, 8 IN. BENT HANDLES, BLACK		6	171802425	276411-0 10/20/2017	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$41.40
PERMANENT MARKER, FINE POINT, 12 PACK/DZ, BLACK		1	171802425	276411-0 10/20/2017	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.48
SHARPIE MARKER, CHISEL TIP, 12/DZ, BLACK		1	171802425	276411-0 10/20/2017	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.40
HEAVY-DUTY, EXTENSION CORD, INDOOR/OUTDOOR, 100 CORD, OE		1	171802425	276411-0 10/20/2017	11000.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$102.50
POWERSTRIP, SIX OUTLETS, 4 CORD, 15 AMP, 3 PRONG PLUG, WHITE		4	171802425	276411-0 10/20/2017	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$31.60
HEAVY-DUTY OUTLET CORD, INDOOR/OUTDOOR, 13 AMP, 25 FT, OE		2	171802425	276411-0 10/20/2017	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$87.10
MAGIC TAPE, REFILL VALUE PK, 3/4 IN. X1000 IN. , 1 IN. CORE, 10/PK		1	171802425	276411-0 10/20/2017	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$23.90
MAGIC TAPE, 1 IN. CORE, 3/4 IN. X1000 IN. , 24/PK, TRANSPARENT		1	171802425	276411-0 10/20/2017	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$58.59
PERMANENT MARKER, KING SIZE, CHISEL POINT, BLACK INK		1	171802425	276411-0 10/20/2017	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.80
CORRECTION FLUID, FAST DRYING, 22ML, BRIGHT WHITE		2	171802425	276411-0 10/20/2017	11000.2200.56118.0000.019054.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$30.96

Check #: 0

PO/InvoiceTotal: \$791.23

Check Group:

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CHERRY DESK 60" X30"X30" SIZE		1	171802523	276651-0 10/23/2017	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$199.95
3 BOX FILE DRAWER CHERRY 15.8X22"X28.4"		1	171802523	276651-0 10/23/2017	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$184.00
2-DRAWER FILE/FILE CHERRY, 15.8X22X28.4"		1	171802523	276651-0 10/23/2017	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$174.95
Check #: 0						
PO/InvoiceTotal:						\$558.90
Check Group:						
NEENAH CARDSTOCK - 100/PACK - BRIHT WHITE		30	171802562	276580-0 10/24/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$283.50
ASTROBRIGHT 250 / PACK -STARDUST WHITE		12	171802562	276580-0 10/24/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$190.80
ASTROBRIGHT 250 / PACK SOLAR YELLOW		6	171802562	276580-0 10/24/2017	28193.2100.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$95.40
Check #: 0						
PO/InvoiceTotal:						\$569.70
Check Group:						
PUTTY HEAVY DUTY 5 SHELF 2 DOOR STORAGE CABINET 36"x24"x72		6	171802638	276832-0 10/27/2017	24106.1000.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,393.70
3 SHELF OFFICE STEEL BOOKCASES BLACK 35"x14"x40		6	171802638	276832-0 10/27/2017	24106.1000.57332.2000.019000.0000.55.0000 SUPPLY ASSETS \$5,000 OR LESS	\$893.94
Check #: 0						
PO/InvoiceTotal:						\$3,287.64
Check Group:						
PENTEL ENERGEL RED RTX LIQUID GEL PENS 0.7 RETRACTABLE		12	171802709	276869-0 10/30/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$24.60

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REFILL FOR DR. GRIP CENTER GRAVITY PEN MED .2 PACK BLE		4	171802709	276869-0 10/30/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$5.64
POP UPS ADHESIVES NOTES PADS 3 X 3 100 SH 12 PK ASSORTED		2	171802709	276869-0 10/30/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$17.56
GEL PENS REFILL ENER GEL 1.0 RED INK		12	171802709	276869-0 10/30/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$9.00
VERTICAL FILING SYSTEM 3 PK SMOKE 131/8X41/4X141/2		2	171802709	276869-0 10/30/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$26.40
RUBBER BANDS SIZE 33.31/2X 1/8 850 BOX NATURAL		2	171802709	276869-0 10/30/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$12.46
WALL CALENDAR 14 MONTHS DEC - JAN 3 M PP 12 X 27 WHITE		2	171802709	276869-0 10/30/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$24.88
LEE TIPP MICRO GEL FINGER GRIPS		2	171802709	276869-0 10/30/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$13.00
PEN B L N 1 0 5 A GEL PENS RETRACTABLE .5 MM NEEDLE FINE TIP BLACK		2	171802709	276869-0 10/30/2017	13000.2700.56118.0000.019000.0000.41.0000 GENERAL SUPPLIES AND MATERIALS	\$27.60
Check #: 0						
PO/InvoiceTotal:						\$161.14
Check Group:						
POLY PORTAFOLIO, 3 PRONG 2 POCKETS, LTR YELLOW		50	171802716	276941-0 10/30/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$40.50
POLY PORTFOLIO, 3 PRONG 2 POCKETS, LTR PURPLE		50	171802716	276941-0 10/30/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$40.50
CARD STOCK PAPER, 65 8 X 11 SOLAR PURPLE		1	171802716	276941-0 10/30/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$16.45
CARD STOCK PAPER, 65 8 X 11 COSMIC ORANGE		1	171802716	276941-0 10/30/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$16.45

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CARD STOCK PAPER, 65 8 X 11 HAPPY ASST.		3	171802716	276941-0 10/30/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$58.47
ERASEABLE GEL PENS RETRACTABLE, 7MM 12 DZ BK		2	171802716	276941-0 10/30/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$41.40
RETRACTABLE GEL PENS ERASEABLE, 7MM 7 PK ASST.		4	171802716	276941-0 10/30/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$48.60
BIC ROUND STIC BALL POINT PENS MED. BLK BARREL		5	171802716	276941-0 10/30/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$12.25
LAMINATING FILM, 25x500 CLEAR 2PER ROOLS		2	171802716	276941-0 10/30/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$265.50
MIDLAND LXT600VP3, 26 MILE RANGE 2-WAY		2	171802716	276941-0 10/30/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$101.90
POST IT NOTES, 3x3 CAPE VALVE PACK 14 PK, 100 SHTS		2	171802716	276941-0 10/30/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$31.80
QUICK LOAD SHEET PROTECTORS, 50 BX, 8x11 CLEAR		1	171802716	276941-0 10/30/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$9.95
WALL POCKET SYSTEM LETTER, 3ST, CLEAR		1	171802716	276941-0 10/30/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$12.95
DVD-RW 4x4, 7GB 30 PK, SPINDLE		3	171802716	276941-0 10/30/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$80.70
CD/DVD FILE FOLDERS AST. 5 1/4 x 5 1/8, 100 PK WHT		1	171802716	276941-0 10/30/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$17.55
PACKING TAPE HEAVY DUTY, 24 PK CLEAR		1	171802716	276941-0 10/30/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$89.90
POSTER STRIPS, 3/4 x 2 3/4, 50 CT WHITE		1	171802716	276941-0 10/30/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$47.90
ENERGIZER ALKALINE BATTERIES MAX, AAA 24 PK		1	171802716	276941-0 10/30/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$32.00

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RAYOVAC ULTRA DOUBLE AA BATTERIES		1	171802716	276941-0 10/30/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$31.00
FILE FOLDER, 1/3 AST 2 PLY TAB LETTER, 100 BX PURPLE		1	171802716	276941-0 10/30/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$27.49
FILE FOLDER, 1/3 AST 2 PLY TAB LETTER, 100 ORANGE		1	171802716	276941-0 10/30/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$27.49
CARD STOCK PAPER, 65 8 X 11 SOLAR YELLOW		1	171802716	276941-0 10/30/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$16.45
POLY PORTFOLIO, 3 PRONG 2 POCKETS, LTR ORANGE		50	171802716	276941-0 10/30/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$40.50
FILE FOLDER, 1/3 AST 2 PLY TAB LETTER, 100 BX YELLOW		1	171802716	276941-0 10/30/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$27.49
Check #: 0						
PO/InvoiceTotal:						\$1,135.19
Check Group:						
ROLODEX MESH LETTER WALL FILE, 1 POCKET BLACK		6	171802821	277084-0 11/3/2017	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$86.82
Check #: 0						
PO/InvoiceTotal:						\$86.82
Vendor Total:						\$9,977.80

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EL PASO TRIAD	79282					
P.O. BOX 205354						
DALLAS TX 75320-5354						
Check Group:						
DISTRICT- MAINTENANCE AGREEMENT ON COPIERS FOR 2017-2018 SCHOOL YEAR.		1	171800074	IN1409178 11/6/2017	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$6,515.00
					Check #: 0	
					PO/InvoiceTotal:	\$6,515.00
Check Group:						
SERIAL #A2T198877 (\$66.25 + GRT \$3.40 = \$69.65)		1	171800395	IN1404151 11/1/2017	31701.4000.54315.0000.019000.0000.09.9815 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$66.25
					Check #: 0	
					PO/InvoiceTotal:	\$66.25
					Vendor Total:	\$6,581.25

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FLOWERS BAKING COMPANY LLC						
P.O. BOX 842226						
DALLAS TX 75284						
Check Group:						
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043312939 10/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$66.42
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043312940 10/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.09
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043312945 10/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.71
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043312971 10/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043312972 10/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.65
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043313059 11/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.50
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063091824 10/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063091827 10/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80

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GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063091832 10/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063092043 11/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$54.00
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063092100 11/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095742681 10/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$143.49
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095742737 10/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.65
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095742800 10/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043286568 10/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$79.65
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043286569 10/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$88.50
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043286573 10/27/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$116.82
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043286657 10/31/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$111.75

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GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043286715 11/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$60.75
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043286716 11/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043286717 11/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$74.25
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043286718 11/3/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$40.50
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043327033 10/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.10
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043327057 10/23/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.57
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043327135 10/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$72.57
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043327152 10/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$44.25
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043327232 10/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$53.10
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043327234 10/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8.85

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GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043327236 10/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043327237 10/30/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$67.26
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043327294 10/31/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$35.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043327296 10/31/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$70.80
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043327343 11/2/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$86.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043327442 11/6/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.60
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	6043327533 11/9/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.95

Check #: 0

PO/InvoiceTotal: \$2,230.38

Vendor Total: \$2,230.38

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GADSDEN FOOD SERVICES	7250					
P. O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
BLANKET P.O. FOR THE 2017-2018 SCHOOL YEAR FOR BOARD MEETING. TRENCHES, GPAC AND SUPERINTENDENT MEETINGS		1	171800570	BM--9/3000-09/14 /17	11000.2300.55915.0000.019000.0000.10.0000	\$30.00
				9/14/2017	OTHER CONTRACT SERVICES	
BLANKET P.O. FOR THE 2017-2018 SCHOOL YEAR FOR BOARD MEETING. TRENCHES, GPAC AND SUPERINTENDENT MEETINGS		1	171800570	GPAC-9/5800-09/ 19/17	11000.2300.55915.0000.019000.0000.10.0000	\$58.00
				9/19/2017	OTHER CONTRACT SERVICES	
BLANKET P.O. FOR THE 2017-2018 SCHOOL YEAR FOR BOARD MEETING. TRENCHES, GPAC AND SUPERINTENDENT MEETINGS		1	171800570	INTERV-9/18.00	11000.2300.55915.0000.019000.0000.10.0000	\$18.00
				9/16/2017	OTHER CONTRACT SERVICES	
BLANKET P.O. FOR THE 2017-2018 SCHOOL YEAR FOR BOARD MEETING. TRENCHES, GPAC AND SUPERINTENDENT MEETINGS		1	171800570	TR 9/10625	11000.2300.55915.0000.019000.0000.10.0000	\$106.25
				9/20/2017	OTHER CONTRACT SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$212.25
Check Group:						
FRUIT PLATTER		1	171802444	RS-SF11/145.00 11/2/2017	23000.1000.55915.9000.019140.0000.61.6010	\$25.00
					OTHER CONTRACT SERVICES	
CATERING SERVICES - CONTINENTAL BREAKFAST		40	171802444	RS-SF11/145.00 11/2/2017	23000.1000.55915.9000.019140.0000.61.6010	\$120.00
					OTHER CONTRACT SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$145.00
Check Group:						
THANKSGIVING LUNCH TICKETS FOR PARTNERS IN ED AND GUESTS- NOV 9, 2017		10	171802838	STMSTT 11/57.50 11/9/2017	70000.1000.00000.9000.019175.0000.62.6015	\$57.50
					STMS - PTO	
				Check #: 0		

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$57.50
						Vendor Total: \$414.75

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GADSDEN OPERATIONAL						
PO BOX 70						
ANTHONY	NM 88021					
Check Group:						
FEDERAL PROGRAMS DEPARTMENT-GAS LOG FOR THE MONTH OF OCTOBER 1-31, 2017		1	171800087	GL FP 10/1-31/17 11/9/2017	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$495.90
FEDERAL PROGRAMS DEPARTMENT-GAS LOG FOR THE MONTH OF OCTOBER 1-31, 2017		1	171800087	GL FP 10/1-31/17 11/9/2017	27149.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$105.47
FEDERAL PROGRAMS DEPARTMENT-GAS LOG FOR THE MONTH OF OCTOBER 1-31, 2017		1	171800087	GL FP 10/1-31/17 11/9/2017	28193.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$167.04
ATHLETICS DEPARTMENT- GAS LOGS FOR THE MONTH OF OCTOBER 1-31,2017		1	171800087	GL ATHLCS 10/1-31/17 11/9/2017	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$19.84
ATHLETICS DEPARTMENT- GAS LOGS FOR THE MONTH OF OCTOBER 1-31,2017		1	171800087	GL ATHLCS 10/1-31/17 11/9/2017	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$246.13
ATHLETICS DEPARTMENT- GAS LOGS FOR THE MONTH OF OCTOBER 1-31,2017		1	171800087	GL ATHLCS 10/1-31/17 11/9/2017	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$371.20
ATHLETICS DEPARTMENT- GAS LOGS FOR THE MONTH OF OCTOBER 1-31,2017		1	171800087	GL ATHLCS 10/1-31/17 11/9/2017	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$371.19
ATHLETICS DEPARTMENT- GAS LOGS FOR THE MONTH OF OCTOBER 1-31,2017		1	171800087	GL ATHLCS 10/1-31/17 11/9/2017	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$56.06
ATHLETICS DEPARTMENT- GAS LOGS FOR THE MONTH OF OCTOBER 1-31,2017		1	171800087	GL ATHLCS 10/1-31/17 11/9/2017	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$56.06
ATHLETICS DEPARTMENT- GAS LOGS FOR THE MONTH OF OCTOBER 1-31,2017		1	171800087	GL ATHLCS 10/1-31/17 11/9/2017	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$39.13
ATHLETICS DEPARTMENT- GAS LOGS FOR THE MONTH OF OCTOBER 1-31,2017		1	171800087	GL ATHLCS 10/1-31/17 11/9/2017	11000.1000.55819.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - TEACHERS	\$90.88

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ATHLETICS DEPARTMENT- GAS LOGS FOR THE MONTH OF OCTOBER 1-31,2017		1	171800087	GL ATHLCS 10/1-31/17 11/9/2017	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$68.53
ATHLETICS DEPARTMENT- GAS LOGS FOR THE MONTH OF OCTOBER 1-31,2017		1	171800087	GL ATHLCS 10/1-31/17 11/9/2017	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$384.96
ATHLETICS DEPARTMENT- GAS LOGS FOR THE MONTH OF OCTOBER 1-31,2017		1	171800087	GL ATHLCS 10/1-31/17 11/9/2017	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$384.96
ATHLETICS DEPARTMENT- GAS LOGS FOR THE MONTH OF OCTOBER 1-31,2017		1	171800087	GL ATHLCS 10/1-31/17 11/9/2017	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$39.14
ATHLETICS DEPARTMENT- GAS LOGS FOR THE MONTH OF OCTOBER 1-31,2017		1	171800087	GL ATHLCS 10/1-31/17 11/9/2017	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$463.20
ATHLETICS DEPARTMENT- GAS LOGS FOR THE MONTH OF OCTOBER 1-31,2017		1	171800087	GL ATHLCS 10/1-31/17 11/9/2017	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$463.20
ATHLETICS DEPARTMENT- GAS LOGS FOR THE MONTH OF OCTOBER 1-31,2017		1	171800087	GL ATHLCS 10/1-31/17 11/9/2017	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$7.52
ATHLETICS DEPARTMENT- GAS LOGS FOR THE MONTH OF OCTOBER 1-31,2017		1	171800087	GL ATHLCS 10/1-31/17 11/9/2017	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$7.52
SUPERINTENDENT DEPARTMENT- GAS LOGS FOR THE MONTH OF OCTOBER 1-31,2017		1	171800087	GL GAC 10/24/2017 11/7/2017	11000.2300.55813.0000.019000.0000.10.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$90.88
SUPERINTENDENT DEPARTMENT- GAS LOGS FOR THE MONTH OF OCTOBER 1-31,2017		1	171800087	GL GAC 10/3-4/2017 11/7/2017	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$160.00
GADSDEN HIGH SCHOOL-GAS LOG FOR THE MONTH OF OCTOBER 1-31, 2017		1	171800087	GL GHS 10/2017 11/9/2017	70000.1000.00000.9000.019054.0000.63.7270 YEARBOOK	\$222.40
GADSDEN HIGH SCHOOL-GAS LOG FOR THE MONTH OF OCTOBER 1-31, 2017		1	171800087	GL GHS 10/2017 11/9/2017	70000.1000.00000.9000.019054.0000.63.6110 CHEERLEADERS	\$38.40

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GADSDEN HIGH SCHOOL-GAS LOG FOR THE MONTH OF OCTOBER 1-31, 2017		1	171800087	GL GHS 10/2017 11/9/2017	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$166.08
GADSDEN HIGH SCHOOL-GAS LOG FOR THE MONTH OF OCTOBER 1-31, 2017		1	171800087	GL GHS 10/2017 11/9/2017	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$1.50
GADSDEN HIGH SCHOOL-GAS LOG FOR THE MONTH OF OCTOBER 1-31, 2017		1	171800087	GL GHS 10/2017 11/9/2017	70000.1000.00000.9000.019054.0000.63.7450 HORTICULTURE	\$26.56
GADSDEN HIGH SCHOOL-GAS LOG FOR THE MONTH OF OCTOBER 1-31, 2017		1	171800087	GL GHS 10/2017 11/9/2017	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$205.18
INSTRUCTIONALSUPPORT DEPARTMENT-GAS LOG FOR THE MONTH OF OCTOBER 1-31, 2017		1	171800087	GL IM 10/1-31/2017 11/7/2017	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$156.09
INSTRUCTIONALSUPPORT DEPARTMENT-GAS LOG FOR THE MONTH OF SEPTEMBER 1-30, 2017		1	171800087	GL IM 9/1-30/17 10/14/2017	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$110.01
INSTRUCTIONALSUPPORT DEPARTMENT-GAS LOG FOR THE MONTH OF SEPTEMBER 1-30, 2017		1	171800087	GL IM 9/28-29/17 10/14/2017	11000.1000.55813.4010.019000.0000.23.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$147.20
LIBRARY MEDIA DEPARTMENT-GAS LOGS FOR THE MONTH OF OCTOBER 1-31, 2017		1	171800087	GL LBRY 10/22-23/17 11/7/2017	11000.1000.55817.1010.019003.0000.21.0415 STUDENT TRAVEL	\$240.96
LIBRARY MEDIA DEPARTMENT-GAS LOGS FOR THE MONTH OF OCTOBER 1-31,2017		1	171800087	GL LBRY 10/7-28/17 11/7/2017	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$422.72
NURSING DEPARTMENT- GAS LOGS FOR THE MONTH OF OCTOBER 1-31,2017		1	171800087	GL NRSNG OCT 2017 11/8/2017	25153.2200.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$553.37
NURSING DEPARTMENT- GAS LOGS FOR THE MONTH OF SEPTEMBER 1-30,2017		1	171800087	GL NURSNG 09/1-30/17 11/8/2017	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$703.68
NURSING DEPARTMENT- GAS LOGS FOR THE MONTH OF OCTOBER 1-31,2017		1	171800087	GL NURSNG 10/1-31/17 11/8/2017	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$443.20

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL EDUCATION DEPARTMENT- GAS LOGS FOR THE MONTH OF OCTOBER 1-31,2017		1	171800087	GL SPED 10/1-30/2017 11/8/2017	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$902.56
TECHNOLOGY DEPARTMENT-GAS LOGS FOR THE MONTH OF OCTOBER 1-31,2017		1	171800087	GL TECH 10/01-31/17 11/14/2017	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$743.22
Check #: 0						
PO/InvoiceTotal:						\$9,171.94
Vendor Total:						\$9,171.94

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALLEGOS, RALPH 4201 ESCONDIDO LN LAS CRUCES NM 88005	7351					
Check Group:						
Public School Capital Outlay Council Meeting. Depature November 8, 2017 at 4:00 pm & Return November 9, 2017 at 4:00 pm		1	171802775	PERDIUM 11/8-9/2017 11/13/2017	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$135.00
				Check #: 0		
					PO/InvoiceTotal:	\$135.00
					Vendor Total:	\$135.00

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GALVAN SYLVY						
1240 BURKE RD.						
LAS CRUCES						
NM 88007						
Check Group:						
CHANGE ORDER#1 CHANGE DEPART DATES AND TIMES TO DEPART: OCTOBER 31 @ 3:00 PM AND RETURN NOVEMBER 2 @ 8:00 PM. WRONG DATES ENTERED. LC. 11/3/2017. USING LITERACY TO SUPPORT CONTENT SESSION 2 ON NOVEMBER 1 -2, 2017, IN ALBUQUERQUE, NM. DEPART SEPTEMBER 5TH @ 3:00 PM. RETURN SEPTEMBER 7TH @ 8:00 PM. 2 DAYS.		2	171801659	PERDIEM 11/1-2/17	11000.1000.53330.1010.019000.0000.22.0448	\$170.00
ADDITIONAL 5 HOURS		1	171801659	11/13/2017 PERDIEM 11/1-2/17 11/13/2017	PROFESSIONAL DEVELOPMENT 11000.1000.53330.1010.019000.0000.22.0448 PROFESSIONAL DEVELOPMENT	\$12.00
Check #: 0						
PO/InvoiceTotal:						\$182.00
Vendor Total:						\$182.00

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GENCON CORPORATION P.O. BOX 448 MESILLA NM 88046	7230					
Check Group:						
FOR OLD ENGLISH RENOVATION AT GADSDEN HIGH SCHOOL. CONTRACT 16-17-10. BASE LOT #1, BASE LOT #1-ALTERNATE 2 (STAIR REPLACEMENT), BID LOT #2-MAINTENANCE BUILDING, BID LOT #3-SINAGE. GISD @ 10.50% TO ADEQUACY & 100% ABOVE ADEQUACY PARTICIPATION WITH NMGRT @ 6.7500% IS \$52,494.58 FOR A TOTAL OF \$830,192.08 (PSFA PARTICIPATION @ 89.50% WITH NMGRT INCLUDED FOR A TOTAL OF \$3,964,484.17 FOR A CONTRACT TOTAL OF \$4,794,676.25)		1	171800089	PAYAP-00003-10/ 08/17	31100.4000.54500.0000.019054.0000.43.9979	\$146,003.17
				10/23/2017	GHS OLD ENGLISH BLDG	
					Check #: 0	
					PO/InvoiceTotal:	\$146,003.17
					Vendor Total:	\$146,003.17

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GONZALES, THOMAS A						
3650 MORNING STAR #3201						
LAS CRUCES NM 88011						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800683	GMS VB 11/04/17 11/4/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$27.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800683	GMS VB 11/04/17 MIL 11/4/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$47.25
Vendor Total:						\$47.25

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, LUIS ARMANDO						
636 SHADOW VALLEY DR.						
LAS CRUCES						
	NM	88007				
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171802310	CMS FB 11/04/17 11/9/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.00
Check #: 0						
PO/InvoiceTotal:						\$32.00
Vendor Total:						\$32.00

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KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX	79924-6429				
Check Group:						
SUPERPAINT INTERIOR LATEX SEMI-GLOSS EXTRA WHITE		15	171802239	3593-6 10/30/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$569.55
SUPERPAINT INTERIOR LATEX SEMI-GLOSS EXTRA WHITEA88W01151		10	171802239	3593-6 10/30/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$379.70
PI WB ALK UR SG DB		2	171802239	3593-6 10/30/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$83.80
SUPERPAINT INTERIOR LATEX SEMI-GLOSS EXTRA WHITE		2	171802239	3593-6 10/30/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$77.94
PI WB ALK UR SG DB		2	171802239	3593-6 10/30/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$83.80
PI WB ALK UR SG UD		2	171802239	3593-6 10/30/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$83.80
PI WB ALK UR SG UD		1	171802239	3593-6 10/30/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$41.90
Check #: 0						
PO/InvoiceTotal:						\$1,320.49
Check Group:						
PM T/M LEAD FREE YEL.		5	171802308	3594-4 10/30/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$107.45
IND EN SAFETY RED		4	171802308	3594-4 10/30/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$226.08
IND EN ULTRDP BS		4	171802308	3594-4 10/30/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$203.70
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$537.23
Check Group:						
MULTI ACRY EX WHT		5	171802327	3595-1--10/30/17 10/30/2017	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$181.70
						Check #: 0
						PO/InvoiceTotal: \$181.70
						Vendor Total: \$2,039.42

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
ITEM #3 TACO SHELLS (QTY 1800)		15	171800012	10261876 10/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$211.20
					Check #: 0	
					PO/InvoiceTotal:	\$211.20
Check Group:						
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	10245136 10/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,183.50
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	10245137 10/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$3,910.90
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	10261877 10/26/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11,826.00
					Check #: 0	
					PO/InvoiceTotal:	\$17,920.40
Check Group:						
GISD BID #16-17-18 A LA CARTE ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800014	10245134 10/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.13
					Check #: 0	
					PO/InvoiceTotal:	\$32.13
Check Group:						
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	10227261 10/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8,147.99

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GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	10227262 10/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$762.40
GISD BID #16-17-20 DRY GOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800015	10245133 10/24/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,105.06
Check #: 0						
PO/InvoiceTotal:						\$11,015.45
Check Group:						
GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018		1	171800016	10245135 10/24/2017	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$3,113.10
Check #: 0						
PO/InvoiceTotal:						\$3,113.10
Check Group:						
WG GINGERBREAD COOKIE		50	171800844	10227263 10/22/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,412.00
Check #: 0						
PO/InvoiceTotal:						\$2,412.00
Check Group:						
CES CONTRACT NO. 2016-025-374-001-LFS--2/8-10LB JENNIE-O TURKEY BRST/THI RST NTD RAW (UN-COOKED/UNSLICED)		1	171802084	10080105 10/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18,117.74
12 7.5 OZ. SHAWNEE GRAVY MIX LS BROWN		30	171802084	10080105 10/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$538.20
OCEAN SPRAY CRANBERRY SAUCE JELLIED		38	171802084	10080105 10/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,366.86
UNCLE BEN STUFFING MIX CORNBREAD		80	171802084	10080105 10/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5,194.40

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6/8 SLICE CHF PIER PRE-SLICED PUMPKIN PIE		425	171802084	10080105 10/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$14,254.50
12/16 OZ. RICH'S TOPPING N/D PRE-WHIP W/BAG		30	171802084	10080105 10/8/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,067.40
CHANGE ORDER#1 CHANGE LINE ITEM ON LINE 7 & 8 FROM 21000.3100.56116.0000.019000.0000.42.0000 TO 21000.3100.56117.0000.019000.0000.42.0000. LC. 11/1/2017 50/20 X 12 X 3 HFA PAN FULL SZ STEAM TABLE DEEP		30	171802084	10080105 10/8/2017	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$1,031.10
1.50 CT HFA LID FOIL FULL SZ STEAM PAN		30	171802084	10080105 10/8/2017	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$484.50
CES CONTRACT NO. 2016-025-374-001-LFS--2/8-10LB JENNIE-O TURKEY BRST/THI RST NTD RAW (UN-COOKED/UNSLICED)		1	171802084	10107296 10/10/2017	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,757.58
Check #: 0						
PO/InvoiceTotal:						\$43,812.28
Vendor Total:						\$78,516.56

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MENCHACA, MARINA I.						
729 WHITNEY ANNE						
EL PASO TX 79932						
Check Group:						
MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		196.7	171800615	10/09-26/17	24106.2100.55813.2000.019000.0000.55.0000	\$62.94
				11/13/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		33.8	171800615	10/30-31/17	24106.2100.55813.2000.019000.0000.55.0000	\$10.82
				11/13/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$73.76
					Vendor Total:	\$73.76

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOSELEY, TIMOTHY M.						
100 S TIERRA VISTA						
ANTHONY						
Check Group:						
MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE						
SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE						
THEIR OFFICE IS LOCATED AT THE SPECIAL ED						
COMPLEX BUILDING LOCATED IN ANTHONY NEW						
MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL						
SITES, AND/OR HOME VISITS AND/OR OUTSIDE						
AGENCIES						
	NM 88021	74	171800612	10/10-27/17	24106.1000.55813.2000.019000.0000.55.0000	\$23.68
				11/3/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$23.68
					Vendor Total:	\$23.68

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MOTION INDUSTRIES, INC. P. O. BOX 849737 DALLAS TX 75284	13181					
Check Group:						
E 1531-4BD-7 MOTOR		1	171800982	TX23-773657 10/26/2017	31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$1,374.77
					Check #: 0	
						PO/InvoiceTotal: <u>\$1,374.77</u>
Check Group:						
E 1531-4BD-7.5-17-3 BELL GOSSETT PUMP FOR SWIMMING POOL		1	171801080	TX23-773862 11/1/2017	31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$2,596.79
					Check #: 0	
						PO/InvoiceTotal: <u>\$2,596.79</u>
						Vendor Total: <u>\$3,971.56</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NUNEZ, ROBERT L. 4240 LYRA COURT LAS CRUCES NM 88011	79251					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801489	CHS FB 11/03/17 11/13/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$65.00
				Check #: 0		
					PO/InvoiceTotal:	\$65.00
					Vendor Total:	\$65.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
O-K PAPER						
P.O. BOX 206540						
DALLAS TX 75320-6540						
Check Group:						
HAMMERMILL PAPER 8.5 X 11 (5 CASES TO BE USED FOR SUNDAY STUDENT WORKBOOKS)		5	171801582	3966456 10/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$171.50
HAMMERMILL PAPER 8.5 X 11 (30 CASE FOR OFFICE USE)		30	171801582	3966456 10/26/2017	24106.2100.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$1,029.00
Check #: 0						
PO/InvoiceTotal:						\$1,200.50
Check Group:						
HAMMERMILL TIDAL MP 20T 8 1/2 x 11 WHITE		4	171802557	3964937 10/24/2017	27149.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$137.20
Check #: 0						
PO/InvoiceTotal:						\$137.20
Check Group:						
PURPLE BOND PAPER--10 RM		10	171802633	3866460 10/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$45.00
BLUE BOND PAPER--10 RM		10	171802633	3866460 10/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$45.00
GREEN BOND PAPER--10 RM		10	171802633	3866460 10/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$45.00
PINK BOND PAPER--10 RM		10	171802633	3866460 10/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$45.00
YELLOW BOND PAPER--10 RM		10	171802633	3866460 10/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$45.00
GRAY BOND PAPER--10RM		10	171802633	3866460 10/26/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$45.00
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$270.00
						Vendor Total: \$1,607.70

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PC AUTOMATED CONTROLS, INC.						
10279 DYER STREET						
EL PASO TX 79924						
Check Group:						
GISD BID NO 13-14-25 CHILLER MAINTENANCE SERVICE FOR THE PERIOD OF JULY 1, 2017- JUNE 2018 PC AUTOMATED CONTROLS INC PROPODAL #P12439 WITH THE UNDERSTANDING THAT GISD BID GOVERNS OVER PC AUTOMATED CONTROLS INC A PURCHASE ORDER WILL BE ISSUED ANNUALLY		1	171800118	305796	31701.4000.54315.0000.019000.0000.40.0000	\$1,818.28
				10/31/2017	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$1,818.28
					Vendor Total:	\$1,818.28

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
CHANGE ORDER#1 DECREASE PO \$25.31. FROM \$609.37 TO \$584.06. LC. 8/22/2017. WO-7072		1	171800465	WO-7072-1 8/2/2017	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$584.06
					Check #: 0	
					PO/InvoiceTotal:	\$584.06
Check Group:						
CHANGE ORDER#1 DECREASE PO \$106.40. FROM \$3,481.10 TO \$3,374.70. LC. 8/22/2017. WO-7073		1	171800466	WO-7073-1 8/1/2017	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3,325.54
					Check #: 0	
					PO/InvoiceTotal:	\$3,325.54
Check Group:						
SPECIAL ORDER QUOTE # QT-4088. WEEKLY APPOINTMENT BOOK, 14 MONTH JULY-AUGUST, 8-1/4 IN X 10-7/8 IN , BK		3	171800910	IN-QT-4088 8/10/2017	24106.2100.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$53.91
					Check #: 0	
					PO/InvoiceTotal:	\$53.91
Check Group:						
SPECIAL ORDER QUOTE QT-4083. VIEW BINDER, W/2 INSIDE POCKETS, 1 IN CAPACITY, BLACK.		40	171800911	IN-QT-4083 8/21/2017	24106.2100.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$122.40
SPECIAL ORDER QUOTE QT-4083. ACCENT HIGHLIGHT, CHISEL POINT, 12/PK FLOURESCENT YELLOW.		4	171800911	IN-QT-4083 8/21/2017	24106.2100.56118.0000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$34.84
					Check #: 0	
					PO/InvoiceTotal:	\$157.24

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check Group: WO-7353		1	171801071	WO-7353-1 8/25/2017	11000.2100.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$609.42
				Check #: 0		
					PO/InvoiceTotal:	\$609.42
Check Group: WO-7553... NEED ITEMS ASAP...GREATLY APPRECIATE YOUR ASSISTANCE IN THIS MATTER.....		1	171801448	WO-7553-1 9/6/2017	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$217.30
				Check #: 0		
					PO/InvoiceTotal:	\$217.30
Check Group: WO-7354		1	171801463	WO-7354-1 9/11/2017	11000.1000.56118.1020.019120.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$451.50
				Check #: 0		
					PO/InvoiceTotal:	\$451.50
Check Group: CHANGE ORDER#1 DECREASE PO \$14.61. FROM \$490.29 TO \$475.68. LC. 9/21/2017. WO-7463		1	171801471	WO-7463-1 9/7/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$475.68
				Check #: 0		
					PO/InvoiceTotal:	\$475.68
Check Group: WO-7805 VARIOUS ITEMS NEEDED FOR SCHOOL INSTRUCTION		1	171801991	WO-7805-1 9/28/2017	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$1,116.62
				Check #: 0		
					PO/InvoiceTotal:	\$1,116.62
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPECIAL ORDER #QT-4242 CUSTOM ENVELOPE NO. 10 TO BE USED FOR STUDENT INFORMATION TO GO HOME SUCH AS ATTENDANCE LETTERS GRADES ETC.		1	171802089	IN-QT-4242 10/31/2017	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$227.00
					Check #: 0	
					PO/InvoiceTotal:	\$227.00
Check Group: WO-7792		1	171802102	WO-7792-1 10/4/2017	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$459.98
					Check #: 0	
					PO/InvoiceTotal:	\$459.98
Check Group: WO-7878 SCHOOL SUPPLIES		1	171802203	WO-7878-1 10/11/2017	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$997.31
					Check #: 0	
					PO/InvoiceTotal:	\$997.31
Check Group: WO-8004		1	171802369	WO-8004-1 10/26/2017	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$180.85
					Check #: 0	
					PO/InvoiceTotal:	\$180.85
Check Group: WO-8022 ORDER ROLL FOR THE LAMINATE MACHINE AND TWO FLAG POLES FOR CAFETERIA		1	171802371	WO-8022-1 10/26/2017	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$315.64
					Check #: 0	
					PO/InvoiceTotal:	\$315.64
Check Group: ORDER #WO-8060		1	171802372	WO-8060-1 11/6/2017	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$1,052.62

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,052.62
Check Group:						
W.O.8106		1	171802556	WO-8106-1 10/31/2017	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$1,239.96
Check #: 0						
PO/InvoiceTotal:						\$1,239.96
Check Group:						
WO-8078		1	171802615	WO-8078-1 10/30/2017	24101.1000.56118.1010.019016.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$592.06
Check #: 0						
PO/InvoiceTotal:						\$592.06
Check Group:						
WO-8169		1	171802616	WO-8169-1 10/30/2017	24101.1000.56118.1010.019120.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,940.68
Check #: 0						
PO/InvoiceTotal:						\$1,940.68
Check Group:						
WO-8170		1	171802617	WO-8170-1 10/31/2017	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$637.68
Check #: 0						
PO/InvoiceTotal:						\$637.68
Check Group:						
WO-8191		1	171802665	WO-8191-1 10/30/2017	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$420.32
Check #: 0						
PO/InvoiceTotal:						\$420.32
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WO-8193 CARD STOCK FOR FLYERS AND ANNOUNCEMENTS		1	171802694	WO-8193-1 10/30/2017	24101.1000.56118.1010.019020.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$140.97
Check #: 0						PO/InvoiceTotal: <u>\$140.97</u>
Check Group:						
WO-8233 ITEMS NEEDED FOR CLASSROOM INSTRUCTION		1	171802796	WO-8233-1 11/2/2017	11000.2100.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$421.20
Check #: 0						PO/InvoiceTotal: <u>\$421.20</u>
Check Group:						
ORDER NUMBER WO-8018 SUPPLIES FOR BOTH OFFICE AND INSTRUCTION IN SPED CLASSROOMS HALF DOME MIRROR, 18 IN SIZE		3	171802841	WO-8018-1 11/7/2017	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$131.43
PUSHPINS 3/8 IN POINT 1/2 IN HEADS 100/BX CLEAR		15	171802841	WO-8018-1 11/7/2017	11000.2400.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$37.50
WET ERASE OVERHEAD TRNSPRNCY MARKERS		20	171802841	WO-8018-1 11/7/2017	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$105.00
MODELING CLAY 75- 1 OZ PACKS WHITE/RED/BLUE/YELLOW		20	171802841	WO-8018-1 11/7/2017	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$701.00
Check #: 0						PO/InvoiceTotal: <u>\$974.93</u>
Check Group:						
6X4 CUSTOM WHITE BOARD CALENDAR WBCLNDR6X4. THIS IS A SPECIAL ORDER ITEM.		2	171802842	IN-QT-4307 11/6/2017	31701.4000.57332.0000.019030.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,370.00
Check #: 0						PO/InvoiceTotal: <u>\$1,370.00</u>
Check Group:						

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WO-8196		1	171802853	WO-8196-1 11/10/2017	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$2,672.20
Check #: 0						
PO/InvoiceTotal:						\$2,672.20
Check Group:						
WORK ORDER #: WO-8267		1	171802854	WO-8267-1 11/10/2017	11000.1000.56118.1010.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$332.95
Check #: 0						
PO/InvoiceTotal:						\$332.95
Check Group:						
FOR THE CONSTRUCTION OFFICE #WO-8212. HANGING FOLDERS. REFILL INK BOTTLE. DESK CALANDER. GEL PENS. GEL INK REFILLS, PURPLE & BLUE. DESK STAPLER. CORRECTION TAPE. IVORY COLOR COPY PAPER. SELF ADHESIVE FASTNERS. GISD @ 100% OF TOTAL \$194.57.		1	171802875	WO-8212-1 11/13/2017	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$194.57
Check #: 0						
PO/InvoiceTotal:						\$194.57
Check Group:						
PENCIL CUP ORDER # WO-8291. ENERGIZER ALKALINE BATTERIES.		1	171802888	WO-8291-1 11/10/2017	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$22.60
Check #: 0						
PO/InvoiceTotal:						\$22.60
Vendor Total:						\$21,184.79

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PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH PA 15250-7874						
Check Group:						
POSTAGE FOR PITNEY BOWES MACHINE		1	171800526	1466--10/24/17 11/8/2017	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$1,020.99
					Check #: 0	
PO/InvoiceTotal:						\$1,020.99
Vendor Total:						\$1,020.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PORRAS, GEORGINA						
658 NENNA CT						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		110.2	171800613	10/09-17/17	24106.2100.55813.2000.019000.0000.55.0000	\$35.26
				11/3/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		67.1	171800613	10/17-30/17	24106.2100.55813.2000.019000.0000.55.0000	\$21.47
				11/3/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		10	171800613	10/31/17	24106.2100.55813.2000.019000.0000.55.0000	\$3.20
				11/3/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$59.93
					Vendor Total:	\$59.93

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUIROZ, LAURA						
1213 AERO LANE						
BERINO						
NM 88024						
Check Group:						
MILEAGE REIMBURSEMENT FOR FISCAL AND SCHOOL YEAR 2017-2018		511	171800189	10/2-19/17	28193.2100.55813.0000.019000.0000.24.0000	\$163.52
				10/19/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$163.52
					Vendor Total:	\$163.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAMOS, EVANGELINA						
6310 CRAWFORD ROAD						
ANTHONY						
	NM	88021				
Check Group:						
SET UP FEE		1	171802849	11062017 11/6/2017	31701.4000.56118.0000.019000.0000.21.9818 GENERAL SUPPLIES AND MATERIALS	\$65.00
EMBROIDERY GISD LOGO FRONT OF CAP		300	171802849	11062017 11/6/2017	31701.4000.56118.0000.019000.0000.21.9818 GENERAL SUPPLIES AND MATERIALS	\$3,000.00
Check #: 0						
PO/InvoiceTotal:						\$3,065.00
Vendor Total:						\$3,065.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RANGEL, MARIA C.						
111 DEL PRADO						
SUNLAND PARK NM 88063						
Check Group:						
MILEAGE REIMBURSEMENT-STAFF MEMBER WILL BE SUBMITTING FOR MILEAGE REIMBURSEMENT SINCE THEIR OFFICE IS LOCATED AT THE SPECIAL ED COMPLEX BUILDING LOCATED IN ANTHONY NEW MEXICO. THEY WILL BE TRAVELING TO THE SCHOOL SITES, AND/OR HOME VISITS AND/OR OUTSIDE AGENCIES		1	171800611	10/9-27/17	24106.2100.55813.2000.019000.0000.55.0000	\$97.89
				10/27/2017	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$97.89
					Vendor Total:	\$97.89

Gadsden Independent Schools

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11/17/2017

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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 NO. 16-17-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. AWARD IS FOR FOUR YEARS EFFECTIVE SEPTEMBER 8, 2016-SEPTEMBER 8, 2020. A PURCHASE ORDER WILL BE ISSUED EVERY JULY 1ST. THE TERM FOR 2017-2018 SY WILL BE FROM AUGUST 1, 2017-MAY 24, 2018. NUMBER OF CONTRACTORS (SLP/CFY) 13. NUMBER OF DAYS 183. NUMBER OF HOURS 8. HOURLY RATE \$65.00. SLP/CFY SUB TOTAL \$1,237,080.00. NUMBER OF CONTRATORS (ASL) 0. NUMBER OF DAYS 183. HOURLY RATE \$50.00. ASL SUB TOTAL \$0.00 RGSTG SUB TOTAL \$1,237,080.00. RGT (5.125%) \$63,400.35. RGSTG TOTAL \$1,300,480.35.		1	171801212	10/23-11/3/17	11000.2100.53212.2000.019000.0000.55.0000	\$54,152.52

11/3/2017

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$54,152.52
Vendor Total:	\$54,152.52

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
BLANKET PO FOR CARPET/VCT INSTALATION DISTRICT WIDE, BID#14-15-16		1	171800240	2564 11/11/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$8,877.50
BLANKET PO FOR CARPET/VCT INSTALATION DISTRICT WIDE, BID#14-15-16		1	171800240	2565 11/11/2017	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$1,950.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$10,827.50</u>
						Vendor Total: <u>\$10,827.50</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSALEZ, RAFAEL "RAY"	79235					
2061 SAN PATRICIO LOOP						
LAS CRUCES	NM 88011					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800661	GMS VB 11/4/17 11/4/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$27.00
					Check #: 0	
PO/InvoiceTotal:						\$27.00
Vendor Total:						\$27.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUNDELL, MIKE P.O. BOX 1012 LAS CRUCES	NM 88004					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801690	STHS FB 11/2/17 11/2/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$46.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801690	STHS FB 11/2/17 MILE 11/2/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
					Check #: 0	
						PO/InvoiceTotal: <u>\$78.40</u>
						Vendor Total: <u>\$78.40</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RUNYAN, COLLEEN 675 ABBEY RD. LA MESA	92776					
	NM 88044					
Check Group:						
PER DIEM FOR SCHOOL HEALTH UPDATE TRAINING DEPARTMENT OF HEALTH IN ROSWELL NM.. TRAVEL DATES OCTOBER 30-NOVEMBER 2, 2017, IN THE AMOUNT OF \$267.00		1	171801847	171801847	25153.2200.53330.0000.019000.0000.59.0000	\$190.00
				11/1/2017	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581	89594					
SANTA TERESA	NM 88008					
Check Group:						
AS PER BID #14-15-02 SPEECH LANGUAGE THERAPY AND AAC SERVICES FOR SCHOOL 2017-2018.		1	171800598	10/25-31/17	11000.2100.53212.2000.019000.0000.55.0000	\$3,299.84
				10/31/2017	SPEECH THERAPISTS - CONTRACTED	
AS PER BID #14-15-02 SPEECH LANGUAGE THERAPY AND AAC SERVICES FOR SCHOOL 2017-2018.		1	171800598	11/1-7/17	11000.2100.53212.2000.019000.0000.55.0000	\$3,280.99
				11/7/2017	SPEECH THERAPISTS - CONTRACTED	
Check #: 0						
PO/InvoiceTotal:						\$6,580.83
Vendor Total:						\$6,580.83

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNLAND CARPENTRY DBA: PEREZ, VICTOR H. P.O. BOX 549 SUNLAND PARK NM 88063	19713					
Check Group:						
> 4 METAL STANDARDS INSIDE EACH BOOKCASE 45 INCHES HIGH, 96 TOTAL STANDARDS.		24	171803058	900 11/14/2017	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$612.00
> FOUR NEW APPROX. 38" WIDE FOR INSIDE LIBRARY BACK WALL CLOSEST TO FRONT PARKING LOT.REQUESTED DUE TO LACK OF SHELIVING AFTER ALL PREVIOUS SHELVES WE COMPLETED AND INSTALLED.		4	171803058	900 11/14/2017	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$1,340.00
> MAKE 2 NEW BOOKCASE SECTIONS +/- 36 INCHES WIDE WHICH WILL BE 108" TOTAL LENGTH TO GO BACK TO BACK WITH 8 SECTIONS TO HAVE FINISHED SIDES. EACH OPEN SPACE TO HAVE 2 ADJUSTABLE SHELVES.		12	171803058	900 11/14/2017	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$3,180.00
> DELIVERY AND INSTALLATION OF ALL 80" HIGH WALL BOOKSHELVES UNITS.		6	171803058	900 11/14/2017	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$156.00
> DELIVERY AND ASSEMBLY OF BACK TO BACK BOOKCASES 45" HIGH WITH WOOD TOPS.		24	171803058	900 11/14/2017	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$504.00
> MAKE ONE NEW OAK FINISHED SIDE PANEL AND REMOVE OLD TO REPLACE WITH NEW.		1	171803058	900 11/14/2017	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$120.00
> MAKE NEW ONE MISSING COMPUTER BOTTOM BOX/STAND.		1	171803058	900 11/14/2017	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$78.00
> REPAIR TWO TOPS INCLUDING REPAIR BACKSPASHES DUE TO THE SQUARE HOLES MADE FOR COLUMN OF ELECTRICAL WIRES COMING FROM CEILING ON OLD LIBRARY.		2	171803058	900 11/14/2017	31701.4000.57332.0000.019000.0000.21.0415 SUPPLY ASSETS \$5,000 OR LESS	\$370.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
> MAKE NEW KEYBOARD PULL OUT SHELVES INCLUDING 14" SLIDES. OLD ONES WERE LOST BY OTHERS.		12	171803058	900	31701.4000.57332.0000.019000.0000.21.0415	\$528.00
				11/14/2017	SUPPLY ASSETS \$5,000 OR LESS	
> MAKE NEW WIRE WOOD SLIDE DOWN COVERS. INCLUDES LACQUER FINISH. OLD ONES WERE LOST BY OTHERS.		6	171803058	900	31701.4000.57332.0000.019000.0000.21.0415	\$112.50
				11/14/2017	SUPPLY ASSETS \$5,000 OR LESS	
> FIX DAMAGED STATIONS DUE TO REMOVAL AND TRANSPORTATION BY OTHERS.		12	171803058	900	31701.4000.57332.0000.019000.0000.21.0415	\$540.00
				11/14/2017	SUPPLY ASSETS \$5,000 OR LESS	
> SUPPLY AND INSTALL NEW PLASTIC WIRE GROMMETS. OLD ONES LOST BY OTHERS.		10	171803058	900	31701.4000.57332.0000.019000.0000.21.0415	\$115.00
				11/14/2017	SUPPLY ASSETS \$5,000 OR LESS	
> TWO NEW APPROX. 36" WIDE ON FAR LEFT AND RIGHT WALLS TOWARDS FRONT OF LIBRARY DUE TO NON-CONSTRUCTION OF DRYWALL CORNER COLUMNS.		2	171803058	900	31701.4000.57332.0000.019000.0000.21.0415	\$630.00
				11/14/2017	SUPPLY ASSETS \$5,000 OR LESS	
> MAKE NEW BOOKCASE SECTIONS +/- 36 INCHES WIDE TO GO BACK TO BACK WITH 4 SECTIONS TO HAVE FINISHED SIDES. TOTAL LENGTH OF UNIT TO BE 18 FEET LONG X 24 INCHES DEEP.		12	171803058	900	31701.4000.57332.0000.019000.0000.21.0415	\$3,180.00
				11/14/2017	SUPPLY ASSETS \$5,000 OR LESS	
> 4 METAL STANDARDS INSIDE EACH BOOKCASE 80 INCHES HIGH, 24 TOTAL STANDARDS.		6	171803058	900	31701.4000.57332.0000.019000.0000.21.0415	\$270.00
				11/14/2017	SUPPLY ASSETS \$5,000 OR LESS	
> MAKE NEW +/- 108 INCHES(9 FEET) LONG X 13" DEEP WOOD TOPS WITH FRONT AND SIDES FINISHED.		4	171803058	900	31701.4000.57332.0000.019000.0000.21.0415	\$1,000.00
				11/14/2017	SUPPLY ASSETS \$5,000 OR LESS	
> MAKE NEW +/- 216 INCHES LONG (18 FEET) X 13" DEEP WOOD TOPS WITH FRONT AND SIDES FINISHED.		2	171803058	900	31701.4000.57332.0000.019000.0000.21.0415	\$1,000.00
				11/14/2017	SUPPLY ASSETS \$5,000 OR LESS	

Check #: 0

PO/InvoiceTotal: \$13,735.50

Vendor Total: \$13,735.50

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WELLS, J.E. P.O. BOX 1305 MESILLA PARK	23081					
			NM 88047			
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801281	CHM FB 11/4/17 11/4/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801281	CHM FB 11/4/17 MILE 11/4/2017	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
					Check #: 0	
						PO/InvoiceTotal: <u>\$60.35</u>
						Vendor Total: <u>\$60.35</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$940,953.68

End of Report