

## Gadsden Independent Schools

### Voucher Detail Listing

Voucher Batch Number: 1130      11/17/2017

Fiscal Year: 2017-2018

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:						
VILLAGE STORE		1	171802695	E547R-1 11/1/2017	27149.1000.57332.1010.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$460.00
					Check #: 0	
					PO/InvoiceTotal:	\$460.00
					Vendor Total:	\$460.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CRUCES TROPHY & AWARDS, INC. P.O. BOX 6086 1408 E. IDAHO LAS CRUCES NM 88001	3187					
Check Group:						
BLANKET PURCHASE ORDER FOR 2017-18 SCH. YR. TROPHIES, PLAQUES, RIBBONS, MEDALS. PINS, CERTIFICATES AND STAMPERS FOR ALL MIDDLE & HIGH SCHOOL TOURNAMENTS.		1	171800147	76373  11/14/2017	11000.1000.56118.9000.019000.0000.47.0651  GENERAL SUPPLIES AND MATERIALS	\$328.90
					Check #: 0	
					PO/InvoiceTotal:	\$328.90
					Vendor Total:	\$328.90

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EL PASO OFFICE PRODUCTS						
1550 LIONEL						
EL PASO	TX	79936				
Check Group:						
LLR 14339 DESK COMPUTER FOR TEACHERS WHO HAVE ELMOS. THIS DESK WILL ALLOW SUPPORT TO THE ELMO. A TOTAL OF 30 DESK COMPUTERS.		26	171802284	276362-0	31701.4000.57332.0000.019025.0000.61.9780	\$2,275.00
				10/17/2017	SUPPLY ASSETS \$5,000 OR LESS	
LLR 14339 DESK COMPUTER FOR TEACHERS WHO HAVE ELMOS. THIS DESK WILL ALLOW SUPPORT TO THE ELMO. A TOTAL OF 30 DESK COMPUTERS.		4	171802284	276362-0	11000.1000.57332.1010.019025.0000.61.0000	\$350.00
				10/17/2017	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$2,625.00
					Vendor Total:	\$2,625.00

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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:						
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	171802533	171802533	28193.2100.53330.0000.019000.0000.24.0000	\$190.00
				11/10/2017	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00

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Voucher Batch Number: 1130 11/17/2017

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$3,603.90

End of Report