

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1229

03/09/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ALBA, DAVID JOSHUA						
3932 MONTE LINDO						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800680	GHS BS 2/24/18 G1 2/24/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$38.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800680	GHS BS 2/24/18 G2 2/24/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$38.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800680	GHS BS 2/24/18 G2 ML 2/24/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
						PO/InvoiceTotal: \$96.25
						Vendor Total: \$96.25

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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 2/1-26/18	24106.2100.55813.2000.019000.0000.55.0000	\$45.12
				3/5/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$45.12
					Vendor Total:	\$45.12

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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	2725-1/18-2/16/18 2/18/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$901.04
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	2835-1/18-2/16/18 2/16/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$247.17
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	2856-1/18-2/16/18 2/16/2018	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	4028-1/19-2/16/18 2/16/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$1,262.79
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	7311-1/18-2/16/18 2/16/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$31.20
DISTRICT - WATER USAGE FOR AE, GE, GMS, AND LL 2017-2018 SCHOOL YEAR.		1	171800071	7477-01/19-2/16/18 2/16/2018	11000.2600.54415.0000.019000.0000.09.0000 WATER/SEWAGE	\$509.59

Check #: 0

PO/InvoiceTotal: \$3,001.92

Vendor Total: \$3,001.92

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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:						
INFANT MENTAL HEALTH ENDORSEMENT SEMINARS SERIES CYFD & UNM ON FEBRUARY 26, 2018 IN ALBUQUERQUE, NM DEAPRTURE: FEBRUARY 25, 2018 @ 12:00PM RETURN: FEBRUARY 26, 2018 @ 9:00 PM 1 DAY @ \$85 + 9 HRS = \$105		1	171804671	PERDIEM-02/25- 26/18	28193.2100.53330.0000.019000.0000.24.0000	\$105.00
				3/2/2018	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BROCK, TIMOTHY						
3019 DEL CERRO						
ALAMOGORDO NM 88310						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$500.00. FROM \$200.00 TO \$700.00. LC. 12/12/17. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171802764	STHS BBG 02/16/18	11000.1000.53414.9000.019000.0000.47.0651	\$92.00
				2/16/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$92.00</u>
					Vendor Total:	<u>\$92.00</u>

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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 02/1-27/18	24106.2100.55813.2000.019000.0000.55.0000	\$116.64
				3/5/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$116.64
					Vendor Total:	\$116.64

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
HP ELITEBOOK 840-G4- BUSINESS NOTEBOOK		3	171804809	92532662 2/21/2018	31701.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$3,480.00
					Check #: 0	
PO/InvoiceTotal:						\$3,480.00
Vendor Total:						\$3,480.00

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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	0185420000-02/1 6/18 2/16/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$693.26
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0209478432-02/1 6/18 2/16/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,430.33
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0269430000-02/2 3/18 2/23/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,197.31
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0445420000-02/1 6/18 2/16/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,680.18
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0493830000-02/2 3/18 2/23/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,236.01
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0975420000-02/1 6/18 2/16/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,034.79
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1185420000-02/1 6/18 2/16/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.04
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1533630000-02/2 3/18 2/23/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,984.73
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1663830000-02/2 3/18 2/23/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$765.34
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2433630000-02/2 3/18 2/23/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.04
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2533630000-02/2 3/18 2/23/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$442.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2596620000-02/1 9/18 2/19/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$184.37
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2853750791-02/2 6/18 2/26/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,812.51
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3393830000-02/2 3/18 2/23/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,272.87
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3596620000-02/1 9/18 2/19/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$841.00
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4493830000-02/2 3/18 2/23/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$325.25
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4984830000-02/2 3/18 2/23/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$255.72
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6695330000-02/2 1/18 2/21/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,949.35
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8001010000-02/2 3/18 2/23/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$713.00
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8346511964-02/1 6/18 2/16/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,969.31
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8393830000-02/2 3/18 2/23/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$927.47
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8663830000-02/2 3/18 2/23/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$13,225.32
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8894539975-02/2 3/18 2/23/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,313.89

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DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9563830000-02/2 3/18 2/23/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,073.74
Check #: 0						
PO/InvoiceTotal:						\$62,364.65
Vendor Total:						\$62,364.65

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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:						
SINGLE WALL POCKET LETTER STACKABLE		20	171804046	280528-0 2/12/2018	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$212.80
Check #: 0						
PO/InvoiceTotal:						\$212.80
Check Group:						
SWINGLINE S8 CROWN STAPLES		48	171804893	280706-0 2/21/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$162.72
TRANSPARENT SCOTCH TAPE 3/4" ROLLS 12/PK		12	171804893	280706-0 2/21/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$90.60
SHARPIE GEL HIGHLIGHTERS		2	171804893	280706-0 2/21/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$45.90
INTEGRA RETRACTABLE BALL POINT PENS		12	171804893	280706-0 2/21/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$75.00
POT-IT SUPER STICKY POP-UP NOTES 3X3		5	171804893	280706-0 2/21/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$79.75
LEGAL 8 1/2 x 14 EXPANISON 2" FASTENERS 10 IN EACH BOX		8	171804893	280706-0 2/21/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$423.60
Check #: 0						
PO/InvoiceTotal:						\$877.57
Check Group:						
MULTI-TASK CHAIR, ADJUSTABLE, 23 IN. X24-3/4 IN. X32-3/4 IN. TO37 IN. , BK		1	171804905	280717-0 2/22/2018	11000.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$92.00
SMART DESK LED LAMP, USB, WHITE		2	171804905	280717-0 2/22/2018	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$112.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HEAVY DUTY BOOKENDS, HEAVY DUTY, 8 IN. X8 IN. X10 IN. , BLACK		11	171804905	280717-0 2/22/2018	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$151.80
MAGAZINE FILE, 11. 8 IN. X3 IN. X10 IN. , BLACK		2	171804905	280717-0 2/22/2018	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.10
Check #: 0						
PO/InvoiceTotal:						\$375.40
Check Group:						
CD/DVD SLEEVES, 250/BX, WHITE		1	171804906	280715-0 2/21/2018	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$41.85
INK CARTRIDGE, HP 61XL, 480 PAGE YIELD, BLACK		2	171804906	280715-0 2/21/2018	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$85.90
INK CARTRIDGE, HP 61XL, 330 PAGE YIELD, TRICOLOR		2	171804906	280715-0 2/21/2018	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$89.90
MULTIPURPOSE GLUE, NONTOXIC, PLASTIC BOTTLE, 4 OZ.		28	171804906	280715-0 2/21/2018	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$49.00
ANTI-DUST CHALK, NONTOXIC, 3-1/4 IN. X3/8 IN. , WHITE		2	171804906	280715-0 2/21/2018	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$1.10
MODELING CLAY, 75-1 OZ. PACKS, WHITE/RED/BLUE/YELLOW		2	171804906	280715-0 2/21/2018	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$65.80
LASER LABELS, MAILING, 1 IN. X2-5/8 IN. , 3000/BX, WHITE		1	171804906	280715-0 2/21/2018	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$27.95
DVD-R DISC, 4. 7GB, 120 MINUTES, 16X, 100/PK, SILVER		1	171804906	280715-0 2/21/2018	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$37.95
2-POCKET FOLDERS, W/FASTENERS, 1/2 IN. CAP, LETTER, 25BX, BLACK		1	171804906	280715-0 2/21/2018	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$21.40
THE BIG 40 WASHABLE MARKERS, 40/PK, AST		3	171804906	280715-0 2/21/2018	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$40.35

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
						PO/InvoiceTotal: \$461.20
Check Group:						
LAMINATED TAPE CARTRIDGE, FOR TZ MODELS, 1/2 IN. , 2/PK, BLACK/WHITE		1	171804907	280713-0 2/19/2018	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$29.95
CLASSPACK COLORED PENCILS, 240/BX, 12 ASSORTED COLORS		1	171804907	280713-0 2/19/2018	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$37.25
CASH BOX, 10-CMPTMNT TRAY, STEEL, 15-3/8 IN. X10-1/2 IN. X2-1/4 IN. , GY		1	171804907	280713-0 2/19/2018	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$65.95
WIRELESS TRACKBALL, W/ SCROLL WHEEL, 4-1/2 IN. X5-5/8 IN. X3-1/2 IN. , DGY		1	171804907	280713-0 2/19/2018	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$60.94
KEYBOARD, SPLIT DESIGN, MICROBAN, 19-1/4 IN. X9-3/4 IN. X2-1/4 IN. , BLACK		1	171804907	280713-0 2/19/2018	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$67.89
SURGICAL CONE STYLE FACE MASK, 50/BX, BLUE		2	171804907	280713-0 2/19/2018	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.80
NITRILE EXAM GLOVES, POWDER FREE, MEDIUM, 200/BX		1	171804907	280713-0 2/19/2018	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.71
IPAD PORTFOLIO CASE, W/KEYBOARD, 8-2/5 IN. X10-1/4 IN. X1-1/5 IN. , TN		1	171804907	280713-0 2/19/2018	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$78.96
3-STEP STOOL, 3, 225LB CAP, 21 IN. X3-1/2 IN. X50 IN. , GRAY		1	171804907	280713-0 2/19/2018	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$51.65
NO-SLIP DOORSTOP, RUBBER, 2-1/4 IN. X4-3/4 IN. X1-1/4 IN. , BROWN		6	171804907	280713-0 2/19/2018	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$23.94
PERMANENT MARKER, FINE POINT, 12 PACK/DZ, BLACK		1	171804907	280713-0 2/19/2018	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.65

Check #: 0

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$461.69
Check Group:						
WOODCASE PENCILS, NO. 2, 72/BX, YELLOW		2	171804908	280708-0 2/23/2018	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.98
FACIAL TISSUES W/ LOTION, PUFFS+, FAM PAK, 24/CT, WE		1	171804908	280708-0 2/23/2018	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$62.95
INSTANT HAND SANITIZER, 8 OZ, SPRING BLOOM		4	171804908	280708-0 2/23/2018	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.48
DISINFECTING WIPES, 75 WIPES, 7 IN. X8 IN. , 6/CT, FRESH SCENT		1	171804908	280708-0 2/23/2018	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$41.92
INVISIBLE TAPE REFILL ROLL, 1 IN. CORE, 3/4 IN. X1296 IN. , 12RL/BX, CL		1	171804908	280708-0 2/23/2018	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.75
PERMANENT MARKER, FINE POINT, 12 COLOR/ST, AST		1	171804908	280708-0 2/23/2018	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.87
PERMANENT MARKER, MAGNUM, JUMBO CHISEL POINT, BLACK		1	171804908	280708-0 2/23/2018	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.25
SIGHT WORDS BINGO GAMES, 46 PRACTICE WORDS, 36 CARDS, 200 CHIPS		1	171804908	280708-0 2/23/2018	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.55
POP FOR SIGHT WORDS GAME, 100 PCS, MULTI		1	171804908	280708-0 2/23/2018	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.55
RHYMING BINGO GAME, INCLUDES 36 PLAYING CARDS/OVER200 CHIPS		1	171804908	280708-0 2/23/2018	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.55
CARD GAME, WORD BUILDING, MONKEY MISCHIEF, MI		6	171804908	280708-0 2/23/2018	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$35.70
ADDITION BINGO GAME, INCLUDES 36 PLAYING CARDS/OVER 200 CHIPS		1	171804908	280708-0 2/23/2018	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.55

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USA BINGO GAME, 3-36 PLAYERS, 36 CARDS/MATS		1	171804908	280708-0 2/23/2018	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.55
MONEY BINGO GAMES, 36 PLAYING CARDS, 200 CHIPS, ENGLISH		1	171804908	280708-0 2/23/2018	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.55
SYNONYMS BINGO GAME, 3-36 PLAYERS, 36 CARDS/MATS		1	171804908	280708-0 2/23/2018	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.55
GAME, BINGO, PREFIXES AND SUFFIXES, MI		1	171804908	280708-0 2/23/2018	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.55
MULTIPLICATION BINGO, 5 IN. X5 IN. , 36 CARDS, 700 CHIPS		1	171804908	280708-0 2/23/2018	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.55
FRAGRANCE DISPENSER, CLASSIC, WHITE		1	171804908	280708-0 2/23/2018	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$24.95
TM 30 DAY METERED FRAG DISP REFILL, 12/CT, ASST		1	171804908	280708-0 2/23/2018	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$61.95
SHEET PROTECTORS, TOP LOAD, 1. 9MIL, 11 IN. X8-1/2 IN. , 100/BX, CLEAR		1	171804908	280708-0 2/23/2018	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.49
MECHANICAL PENCILS, PUSH-BUTTON, . 7MM, NO. 2, 24/PK, AST		2	171804908	280708-0 2/23/2018	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.98
LARGE CRAYONS, LIFT LID BOX, 4 IN. X7/16 IN. , 16/BX, AST		6	171804908	280708-0 2/23/2018	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.50
LARGE CRAYONS, TUCK BOX, 4 IN. X7/16 IN. , 8/BX, AST		12	171804908	280708-0 2/23/2018	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$21.00
LIQUID HIGHLIGHTERS, W/POUCH, NARROW PT, 10COLOR/ST, ASSORTED		1	171804908	280708-0 2/23/2018	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.30
SHARPIE PEN, PERMANENT, FINE POINT, 6/PK, ASSORTED		1	171804908	280708-0 2/23/2018	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.95

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BLURT WORD RACE GAME, 200 CARD, MULTI		1	171804908	280708-0 2/23/2018	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.90
PERMANENT MARKER, FINE POINT, 12 PACK/DZ, BLACK		1	171804908	280708-0 2/23/2018	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.55
ACCENT HIGHLIGHTER, CHISEL POINT, 12/PK, FLUORESCENT YELLOW		1	171804908	280708-0 2/23/2018	11000.2200.56118.0000.019040.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.57
Check #: 0						
PO/InvoiceTotal:						\$442.99
Check Group:						
CHAIR-HON COMFORTASK SSEATING TILT TENSIION TASK CHAIR. COLOR: NAVY BLUE. THESE CHAIRS WILL BE USED IN OUR CONFERENCE ROOM.		16	171804971	280897-0 2/28/2018	31701.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$2,628.64
Check #: 0						
PO/InvoiceTotal:						\$2,628.64
Check Group:						
KEYBOARD/MOUSE COMBO WIRELESS BLACK		1	171804972	280853-0 2/23/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$82.95
LABELMAKER, USB, CONN, THERMAL PRINTING LABELS		1	171804972	280853-0 2/23/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$133.94
PRIVACY FILTER, 22' WIDESCREEEN MONITORS		1	171804972	280853-0 2/23/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$168.00
GEL PEN REFILLS ENERGEL 0.7 TIP BLACK 12/BOX		1	171804972	280853-0 2/23/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$12.85
GEL PEN REFILLS ENERGEL 0.7 TIP BLACK 12/BOX		1	171804972	280853-0 2/23/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$12.85
TONER CARTRIDGE HP85 1600 PAGE YIELD BLACK		1	171804972	280853-0 2/23/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$92.00
INK CARTRIDGE FOR D2530/D2560/600 PAGE BLK		1	171804972	280853-0 2/23/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$52.95

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INK CARTRIDGE 440 PAGE YIELD TRI COLOR		1	171804972	280853-0 2/23/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$59.95
MONITOR MOUNT DOCUMENT CLIP BLK/SILVER		1	171804972	280853-0 2/23/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$8.94
VERSAVU 360 DEGREE ROTATING STAND CASE PAD BLACK		2	171804972	280853-0 2/23/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$109.90
HP 564 INKJET CARTRIDGE 250 PAGE YIELD BLACK		1	171804972	280853-0 2/23/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$17.65
HP-564 INKJET CARTRIDGE 250 PAGE YIELD CYAN		1	171804972	280853-0 2/23/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$14.29
HP 564 INK CARTRIDGE 300 PAGE YIELD MAGENTA		1	171804972	280853-0 2/23/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$14.29
HP-564 INK CARTRIDGE 300 PAGE YIELD YELLOW		1	171804972	280853-0 2/23/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$14.29
Check #: 0						
PO/InvoiceTotal:						\$794.85
Check Group:						
BUSINESS SOURCE 1/3 CUT-1 PLAY MANILA FOLDERS		15	171805018	280896-0 2/22/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$158.70
BANKERS BOX PRESTO 24" LEGAL		5	171805018	280896-0 2/22/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$648.90
PILOT PRECISE V5 EXTRA FINE-PREMIUM CAPPED ROLLING BALL PENS		2	171805018	280896-0 2/22/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$34.40
PENTEL SHARP AUTOMATIC PENCIL .07MM		3	171805018	280896-0 2/22/2018	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$11.67
Check #: 0						
PO/InvoiceTotal:						\$853.67
Vendor Total:						\$7,108.81

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EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1527 BROWN ST.						
SUITE A-1						
EL PASO	TX	79902				
Check Group:						
12/13/17 CHANGE ORDER NO. 1 INCREASE PO BY \$196,487.90 FROM \$49,000.00 TO \$245,487.90----GISD RFP NO. 17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. NUMBER OF CONTRACTORS (SLP/CFY) 4. NUMBER OF DAYS 183. NUMBER OF HOURS 8. HOURLY RATE \$70.00. SLP/CFY SUB TOTAL \$233,520.00. EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE SUB TOTAL \$233,520.00. RGT (5.125%) \$11,967.90 RGSTG TOTAL \$245,487.90	1	171802583		171802583-2/12-1 3/18	11000.2100.53212.2000.019000.0000.55.0000	\$3,532.20
				2/27/2018	SPEECH THERAPISTS - CONTRACTED	
12/13/17 CHANGE ORDER NO. 1 INCREASE PO BY \$196,487.90 FROM \$49,000.00 TO \$245,487.90----GISD RFP NO. 17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. NUMBER OF CONTRACTORS (SLP/CFY) 4. NUMBER OF DAYS 183. NUMBER OF HOURS 8. HOURLY RATE \$70.00. SLP/CFY SUB TOTAL \$233,520.00. EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE SUB TOTAL \$233,520.00. RGT (5.125%) \$11,967.90 RGSTG TOTAL \$245,487.90	1	171802583		171802583-2/14-2 0/18	11000.2100.53212.2000.019000.0000.55.0000	\$6,696.47
				2/27/2018	SPEECH THERAPISTS - CONTRACTED	
12/13/17 CHANGE ORDER NO. 1 INCREASE PO BY \$196,487.90 FROM \$49,000.00 TO \$245,487.90----GISD RFP NO. 17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. NUMBER OF CONTRACTORS (SLP/CFY) 4. NUMBER OF DAYS 183. NUMBER OF HOURS 8. HOURLY RATE \$70.00. SLP/CFY SUB TOTAL \$233,520.00. EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE SUB TOTAL \$233,520.00. RGT (5.125%) \$11,967.90 RGSTG TOTAL \$245,487.90	1	171802583		171802583-2/22-2 8/18	11000.2100.53212.2000.019000.0000.55.0000	\$9,088.05
				3/1/2018	SPEECH THERAPISTS - CONTRACTED	
					Check #: 0	
					PO/InvoiceTotal:	\$19,316.72

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Vendor Total:						\$19,316.72

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EL PASO TRIAD	79282					
P.O. BOX 205354						
DALLAS	TX 75320-5354					
Check Group:						
PRINTER MAINTENANCE AGREEMENT FOR STUDENT NUTRITION PROGRAM DEPARTMENT FOR 2017-2018 SY		1	171800965	IN1537766 2/26/2018	21000.3100.54311.0000.019000.0000.42.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT Check #: 0	\$212.89
PO/InvoiceTotal:						\$212.89
Vendor Total:						\$212.89

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FLORES, AMANDA						
3204 RISNER						
LAS CRUCES NM 88011						
Check Group:						
NM PRE-K COACHING RETREAT ON FEBRUARY 7-8, 2018 IN ALBUQUERQUE, NM DEPARTURE: FEBRUARY 7, 2018 @ 5:00 AM RETURN: FEBRUARY 09, 2018 @ 1:00 PM 2 DAYs @ \$85 + 8 HRS = \$190		1	171804102	PERDIEM-02/8-9/ 18 2/26/2018	27149.2200.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$105.00
Check #: 0						
PO/InvoiceTotal:						\$105.00
Vendor Total:						\$105.00

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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	1043314997 2/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$43.20
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043315034 2/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$58.68
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043315036 2/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$83.19
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043315038 2/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$83.79
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043315061 2/23/2018	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	1043315063 2/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$45.87
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043315136 2/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043315138 2/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$27.00

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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	1043315194 3/2/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.24
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063093976 2/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$65.85
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063093979 2/22/2018	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	1063093982 2/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$103.20
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063094055 2/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095744400 2/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$78.93
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095744401 2/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$104.55
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1095744466 2/27/2018	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	2043288984 2/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043288985 2/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$117.66

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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	2043288986 2/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$164.10
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043289038 2/23/2018	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	2043289039 2/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.69
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043289040 2/23/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$127.65
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043289137 2/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.15
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043289138 2/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$90.30
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043320364 2/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$56.70
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043320367 2/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$24.30
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043320369 2/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$18.90
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043320389 2/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$21.60

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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	7043320391 2/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	(\$39.30)
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043320393 2/20/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.30
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043320414 2/22/2018	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	7043320415 2/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$260.91
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043320416 2/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$89.55
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043320419 2/22/2018	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	7043320420 2/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$77.88
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043320422 2/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.42
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043320423 2/22/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$61.95
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043320517 2/26/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$39.15

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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	7043320518	21000.3100.56116.0000.019000.0000.42.0000	\$27.00
				2/26/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043320519	21000.3100.56116.0000.019000.0000.42.0000	\$33.75
				2/26/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043320520	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				2/26/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043320521	21000.3100.56116.0000.019000.0000.42.0000	\$77.88
				2/26/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043320567	21000.3100.56116.0000.019000.0000.42.0000	\$27.00
				2/27/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043320622	21000.3100.56116.0000.019000.0000.42.0000	\$44.25
				3/1/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043320624	21000.3100.56116.0000.019000.0000.42.0000	\$35.40
				3/1/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043320625	21000.3100.56116.0000.019000.0000.42.0000	\$17.70
				3/1/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043320627	21000.3100.56116.0000.019000.0000.42.0000	\$83.19
				3/1/2018	FOOD - INSTRUCTIONAL PROGRAMS	

Check #: 0

PO/InvoiceTotal: \$3,085.08

Vendor Total: \$3,085.08

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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:						
ENCHILADA PLATE FOR BOARD MEMBER FOR CLOSED SESSION ON FEBRUARY 15, 2018. DEPOSIT MONIES INTO SOPHOMORE CLASS- MR. TOMENBANG. ACCT.# 70000.1000.00000.9000.019200.0000.63.7890		6	171804875	171804875-02/15/ 18	11000.2300.55915.0000.019000.0000.10.0000	\$36.00
				2/15/2018	OTHER CONTRACT SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$36.00
					Vendor Total:	\$36.00

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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--2/3000-02/7/ 18	11000.2300.55915.0000.019000.0000.10.0000	\$30.00
				2/7/2018	OTHER CONTRACT SERVICES	
BLANKET P.O. FOR THE 2017-2018 SCHOOL YEAR FOR BOARD MEETING. TRENCHES, GPAC AND SUPERINTENDENT MEETINGS		1	171800570	GPAC-2/5800-2/2 0/18	11000.2300.55915.0000.019000.0000.10.0000	\$58.00
				2/20/2018	OTHER CONTRACT SERVICES	
BLANKET P.O. FOR THE 2017-2018 SCHOOL YEAR FOR BOARD MEETING. TRENCHES, GPAC AND SUPERINTENDENT MEETINGS		1	171800570	TR 2/10625	11000.2300.55915.0000.019000.0000.10.0000	\$106.25
				2/21/2018	OTHER CONTRACT SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$194.25
					Vendor Total:	\$194.25

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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:						
ATHLETICS DEPARTMENT GAS LOGS- FOR THE MONTH OF JANUARY 1-31, 2018		1	171800087	GL ATHLCS 01/2018 3/6/2018	11000.1000.55817.9000.019054.0000.47.7750 STUDENT TRAVEL	\$24.32
ATHLETICS DEPARTMENT GAS LOGS- FOR THE MONTH OF JANUARY 1-31, 2018		1	171800087	GL ATHLCS 01/2018 3/6/2018	11000.1000.55817.9000.019200.0000.47.7750 STUDENT TRAVEL	\$37.63
ATHLETICS DEPARTMENT GAS LOGS- FOR THE MONTH OF JANUARY 1-31, 2018		1	171800087	GL ATHLCS 01/2018 3/6/2018	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$7.04
CHAPARRAL HIGH SCHOOL GAS LOGS- FOR THE MONTH OF JANUARY 1-31, 2018		1	171800087	GL CHS 01/2018 3/6/2018	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$434.62
CONSTRUCTION DEPARMENT-GAS LOG FOR THE MONTH OF JANUARY 1-31, 2018		1	171800087	GL CONS 01/2018 3/5/2018	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$395.73
FEDERAL PROGRAMS DEPARTMENT GAS LOGS- FOR THE MONTH OF JANUARY 1-31, 2018		1	171800087	GL FP 01/2018 3/5/2018	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$462.53
FEDERAL PROGRAMS DEPARTMENT GAS LOGS- FOR THE MONTH OF JANUARY 1-31, 2018		1	171800087	GL FP 01/2018 3/5/2018	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$21.92
FEDERAL PROGRAMS DEPARTMENT GAS LOGS- FOR THE MONTH OF JANUARY 1-31, 2018		1	171800087	GL FP 01/2018 3/5/2018	27149.1000.55819.1010.019000.0000.24.0000 EMPLOYEE TRAVEL - TEACHERS	\$77.61
FEDERAL PROGRAMS DEPARTMENT GAS LOGS- FOR THE MONTH OF JANUARY 1-31, 2018		1	171800087	GL FP 01/2018 3/5/2018	28193.2100.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$171.84
GADSDEN HIGH SCHOOL GAS LOGS- FOR THE MONTH OF JANUARY 1-31, 2018		1	171800087	GL GHS 01/2018 3/5/2018	11000.1000.55817.1010.019054.0000.63.0000 STUDENT TRAVEL	\$170.65
INSTRUCTIONAL SUPPORT DEPARMENT-GAS LOG FOR THE MONTH OF JANUARY 1-31, 2018		1	171800087	GL IM 01/2018 3/5/2018	11000.2200.55813.0000.019000.0000.23.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$208.32

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
INSTRUCTIONAL SUPPORT DEPARTMENT-GAS LOG FOR THE MONTH OF JANUARY 1-31, 2018		1	171800087	GL IM 01/2018 3/5/2018	11000.1000.55813.4010.019000.0000.23.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$199.36
INSTRUCTIONAL MATERIALS DEPARTMENT GAS LOGS- FOR THE MONTH OF JANUARY 1-31, 2018		1	171800087	GL IM 01/2018 3/5/2018	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$203.38
DEPARTMENT OF EDUCATION GAS LOGS- FOR THE MONTH OF JANUARY 1-31, 2018		1	171800087	GL LBRY 01/2018 3/5/2018	11000.1000.55817.1020.019000.0000.21.1020 STUDENT TRAVEL	\$688.35
NURSING DEPARTMENT GAS LOGS- FOR THE MONTH OF JANUARY 1-31, 2018		1	171800087	GL NUS 01/2018 3/5/2018	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$128.64
NURSING DEPARTMENT GAS LOGS- FOR THE MONTH OF JANUARY 1-31, 2018		1	171800087	GL NUS 01/2018 3/5/2018	25153.2200.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$32.00
NURSING DEPARTMENT GAS LOGS- FOR THE MONTH OF JANUARY 1-31, 2018		1	171800087	GL NUS 01/2018 3/5/2018	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$75.84
SPECIAL EDUCATION DEPARTMENT-GAS LOG FOR THE MONTH OF JANUARY 1-31, 2018		1	171800087	GL SPED 01/2018 3/5/2018	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$209.92
SPECIAL EDUCATION DEPARTMENT-GAS LOG FOR THE MONTH OF JANUARY 1-31, 2018		1	171800087	GL SPED 01/2018 3/5/2018	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$735.67
STHS BAND GAS LOGS- FOR THE MONTH OF JANUARY 1-31, 2018		1	171800087	GL STHS 01/2018 3/5/2018	70000.1000.00000.9000.019200.0000.63.6060 BAND	\$62.08
TECHNOLOGY DEPARTMENT GAS LOGS- FOR THE MONTH OF JANUARY 1-31, 2018		1	171800087	GL TECH 01/2018 3/2/2018	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$676.08

Check #: 0

PO/InvoiceTotal:	\$5,023.53
Vendor Total:	\$5,023.53

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALVAN SYLVY						
1240 BURKE RD.						
LAS CRUCES NM 88007						
Check Group:						
USING LITERACY TO SUPPORT CONTENT MASTERY SESSION 4 ON FEBRUARY 21 - 22, 2018, IN ALBUQUERQUE, NM. DEPART FEBRUARY 20TH @ 3:00 PM. RETURN FEBRUARY 22ND @ 8:00 PM. 2 DAYS		2	171803107	PERDIEM-02/20- 22/18	11000.1000.53330.1010.019000.0000.22.0448	\$170.00
ADDITIONAL 5 HOURS		1	171803107	3/6/2018 PERDIEM-02/20- 22/18 3/6/2018	PROFESSIONAL DEVELOPMENT 11000.1000.53330.1010.019000.0000.22.0448	\$12.00
Check #: 0						
PO/InvoiceTotal:						\$182.00
Vendor Total:						\$182.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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 NMGR @ 6.7500% IS \$52,494.58 FOR A TOTAL OF \$830,192.08 (PSFA PARTICIPATION @ 89.50% WITH NMGR INCLUDED FOR A TOTAL OF \$3,964,484.17 FOR A CONTRACT TOTAL OF \$4,794,676.25)		1	171800089	171800089-2/28/2018	31100.4000.54500.0000.019054.0000.43.9979	\$112,010.61
				2/27/2018	GHS OLD ENGLISH BLDG	
					Check #: 0	
					PO/InvoiceTotal:	\$112,010.61
					Vendor Total:	\$112,010.61

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GEO-TEST, INC.						
3204 RICHARDS LANE						
SANTA FE	NM 87507					
Check Group:						
FOR OLD ENGLISH AT GADSDEN HIGH SCHOOL PROJECT FOR SOILS TESTING: MASS, EARTHWORK, BACKFILL, TRENCH. SOILS TESTING: BASESCOURSE. ASPHALT TESTING. STANDARD CONCRETE TESTING. MASONRY TESTING. STRUCTURAL STEEL: AWS CERTIFIED WELDING INSPECTION. GISD PARTICIPATION 13% W/ NMGRT @ 8.3125% INCLUDED FOR A TOTAL OF \$3,278.39. (PSFA PARTICIPATION AT 87% FOR A TOTAL OF \$21,940.01. TOTAL CONTRACT AMOUNT \$25,218.40)		1	171800555	87166	31100.4000.54500.0000.019054.0000.43.9979	\$117.72
				2/26/2018	GHS OLD ENGLISH BLDG	
					Check #: 0	
					PO/InvoiceTotal:	\$117.72
					Vendor Total:	\$117.72

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
HERNANDEZ, ESPIRIDIEN						
4541 LAMAR RD						
LAS CRUCES NM 88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171805351	GHS SB 02/27/18 3/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$47.00
					Check #: 0	
PO/InvoiceTotal:						\$47.00
Vendor Total:						\$47.00

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HOLGUIN, JAVIER E.						
191 TOPAZ						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171804695	GHS BS 02/23/18 3/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$38.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171804695	GHS BS 02/23/18 3/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$38.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171804695	GHS BS 02/23/18 3/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$38.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171804695	GHS BS 02/23/18 3/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171804695	GHS BS 02/27/18 3/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171804695	GHS BS 02/27/18 3/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.12
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171804695	STHS BS 02/22/18 3/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$162.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171804695	STHS BS 02/22/18 MIL 3/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171804695	STHS BS 02/24/18 3/6/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$108.00

Check #: 0

PO/Invoice Total:	\$500.77
Vendor Total:	\$500.77

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HOOD, ROSA ANTONIETA						
1276 FRANKLIN BLUFF DR						
ELPASO	TX	79912				
Check Group:						
DEPART FEBRUARY 22ND @ 3:00 PM. RETURN		1	171805143	171805143	11000.1000.53330.3000.019000.0000.22.0440	\$97.00
FEBRUARY 23RD @ 7:30 PM. ONE DAY X \$85.00 + 4.5 HOURS = \$97.00				2/23/2018	PROFESSIONAL DEVELOPMENT	
Check #: 0						
PO/InvoiceTotal:						\$97.00
Vendor Total:						\$97.00

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
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	02204403	21000.3100.56116.0000.019000.0000.42.0000	\$279.35
				2/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	02220975	21000.3100.56116.0000.019000.0000.42.0000	\$11,469.66
				2/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	02220976	21000.3100.56116.0000.019000.0000.42.0000	\$1,846.64
				2/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$13,595.65
Check Group:						
CHANGE ORDER#2 INCREASE PO \$250,000. FROM \$450,000.00 TO \$700,000.00. INCREASE TO COVER REST OF THE YEAR. LC. 2/20/2018		1	171800015	02204401	21000.3100.56116.0000.019000.0000.42.0000	\$1,561.46
				2/20/2018	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#2 INCREASE PO \$250,000. FROM \$450,000.00 TO \$700,000.00. INCREASE TO COVER REST OF THE YEAR. LC. 2/20/2018		1	171800015	02220920	21000.3100.56116.0000.019000.0000.42.0000	\$5,172.79
				2/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#2 INCREASE PO \$250,000. FROM \$450,000.00 TO \$700,000.00. INCREASE TO COVER REST OF THE YEAR. LC. 2/20/2018		1	171800015	02220921	21000.3100.56116.0000.019000.0000.42.0000	\$341.68
				2/22/2018	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$7,075.93
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018		1	171800016	02204402 2/20/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$57.84
GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018		1	171800016	02220922 2/22/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$2,973.60

Check #: 0

PO/InvoiceTotal:	\$3,031.44
Vendor Total:	\$23,703.02

Gadsden Independent Schools

Voucher Detail Listing

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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		197.9	171800615	02/01-26/18	24106.2100.55813.2000.019000.0000.55.0000	\$63.33
				3/6/2018	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		22.4	171800615	02/26-27/18	24106.2100.55813.2000.019000.0000.55.0000	\$7.17
				3/6/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
				Check #: 0		
					PO/InvoiceTotal:	\$70.50
					Vendor Total:	\$70.50

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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:						
F17-T8-8-41 17 WATTS LINEAR FLOURESCENT		25	171804741	TX23-776664 2/21/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$99.00

Check #: 0

PO/InvoiceTotal: \$99.00

Vendor Total: \$99.00

Gadsden Independent Schools

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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:						
WO-9095		1	171804382	WO-9095-1 2/6/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$728.28
Check #: 0						
PO/InvoiceTotal:						\$728.28
Check Group:						
WO-9310		1	171804647	CP-WO-9310-1-1 2/20/2018	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	(\$148.34)
WO-9310		1	171804647	IN-3926 2/21/2018	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$93.00
WO-9310		1	171804647	WO-9310-1 2/9/2018	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$816.68
Check #: 0						
PO/InvoiceTotal:						\$761.34
Check Group:						
qt-4607- CHAIR MATT FOR JESSICA		1	171804660	IN-QT-4651 2/20/2018	11000.2600.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$353.85
Check #: 0						
PO/InvoiceTotal:						\$353.85
Check Group:						
ONE IFLEX FILR CABINETE FINISH CHERRY FOR MS. ALVAREZ @ \$142.08. WO-9286		1	171804686	WO-9286-1 2/26/2018	31701.4000.57332.0000.019001.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$142.08
ORDER WO-9286 SUPPLIES AND MATERIALS.		1	171804686	WO-9286-1 2/26/2018	11000.1000.56118.1010.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$120.25
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$262.33
Check Group:						
WO-9293		1	171804765	WO-9293-1 2/19/2018	23000.1000.56118.9000.019120.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$447.76
Check #: 0						
PO/InvoiceTotal:						\$447.76
Check Group:						
CROSS-CUT SHREDDER, 10SHY CAP, 9-1/4X14-5/8X16IN, BLACK TO SHRED OLD SPED DOCS. (SOCIAL STUDIES)		1	171804789	WO-9337-1 2/20/2018	24101.1000.57332.1010.019007.0000.24.0677 SUPPLY ASSETS \$5,000 OR LESS	\$152.98
NOTEBOOK PAPER, COLLEGE RULED 200 SHT/PK		25	171804789	WO-9337-1 2/20/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$120.00
VIEW BINDER W/2 INSIDE POCKETS, 1 IN, WHITE		25	171804789	WO-9337-1 2/20/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$76.50
ADJUSTABLE 7 HOLE PUNCH 25 SHT, SHT CAP, BLACK		1	171804789	WO-9337-1 2/20/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$31.13
STAINLESS STEEL SCISSORS, BENT 8 IN BLACK HANDLES		15	171804789	WO-9337-1 2/20/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$34.20
COLORED PENCILS, 12/ST ASSORTED		25	171804789	WO-9337-1 2/20/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$52.00
CLASSIC MARKERS, BOARD TIP, WATER-BASED, 8/ST, ASSORTED		25	171804789	WO-9337-1 2/20/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$66.75
Check #: 0						
PO/InvoiceTotal:						\$533.56
Check Group:						
FILING CABINETS TO STORE HEADSETS FOR TESTING- ORDER #WO-9349		1	171804790	WO-9349-1 2/19/2018	31701.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$180.76
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$180.76
Check Group:						
--- SECOND ORDER--FILING CABINETS TO STORE HEADSETS FOR TESTING- ORDER #WO-9350--- SECOND ORDER		1	171804791	WO-9350-1 2/19/2018	31701.4000.57332.0000.019175.0000.62.9780 SUPPLY ASSETS \$5,000 OR LESS	\$180.76
						Check #: 0
						PO/InvoiceTotal: \$180.76
Check Group:						
WO-9410 55 PIECE COMPUTER TOOL KIT		4	171804891	WO-9410-1 2/19/2018	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$320.36
						Check #: 0
						PO/InvoiceTotal: \$320.36
Check Group:						
WO-9434		1	171804944	WO-9434-1 2/19/2018	24101.1000.56118.1010.019013.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$506.54
						Check #: 0
						PO/InvoiceTotal: \$506.54
Check Group:						
PLEASE REFER TO WO-9437		1	171804981	WO-9437-1 2/21/2018	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,083.30
						Check #: 0
						PO/InvoiceTotal: \$1,083.30
Check Group:						
SLANT RING VIEW BINDER, 2 POCKETS, 1" CAP., 11"x8-1/2", BLACK		10	171804983	OE-QT-4701-1 2/27/2018	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$62.00
KRAFT PAPER, LIGHTWEIGHT, 36"x1000, SCARLET		1	171804983	OE-QT-4701-1 2/27/2018	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$60.44
KRAFT PAPER, LIGHTWEIGHT, 36"x1000, BLACK		1	171804983	OE-QT-4701-1 2/27/2018	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$59.91

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$182.35
Check Group:						
ORDER NUMBER WO-9471 TIMERS WILL BE USED FOR STUDENTS TESTING PURPOSES.	1	171804986	WO-9471-1	2/21/2018	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$66.50
Check #: 0						
PO/InvoiceTotal:						\$66.50
Check Group:						
ORDER NUMBER WO-9475 ITEMS PURCHASED ARE FOR THE SCC CLASSROOM STRUCTURED COMMUNICATION CLASSROOM	1	171805008	WO-9475-1	2/23/2018	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$332.92
Check #: 0						
PO/InvoiceTotal:						\$332.92
Check Group:						
WO-9516	1	171805130	WO-9516-1	3/1/2018	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$289.05
Check #: 0						
PO/InvoiceTotal:						\$289.05
Check Group:						
GUEST CHAIRS, 24 IN. x 25-5/8 IN. x33-1/4, WOOD, BLACK/CHERRY	12	171805182	OE-QT-4638-1	2/28/2018	31701.4000.57332.0000.019003.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,780.80
Check #: 0						
PO/InvoiceTotal:						\$1,780.80
Check Group:						
PENCIL CUP ORDER #WO-9607. TONER CARTRIDGES AND HEAVYWEIGHT COATED PAPER. "NO SUBSTITUTIONS"	1	171805306	WO-9607-1	3/5/2018	11000.2300.53412.0000.019000.0000.09.0000 BOND/BOARD ELECTIONS	\$1,251.20
Check #: 0						

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$1,251.20
						Vendor Total: \$9,261.66

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PITNEY BOWES BANK/PURCHASE POWER						
P.O. BOX 371874						
PITTSBURGH PA 15250-7874						
Check Group:						
POSTAGE FOR PITNEY BOWES MACHINE		1	171800526	1466--02/25/18 3/7/2018	11000.2600.56118.0000.019000.0000.40.0711 GENERAL SUPPLIES AND MATERIALS	\$2,093.65
Check #: 0						
PO/InvoiceTotal:						\$2,093.65
Vendor Total:						\$2,093.65

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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	2/1-28/18	24106.2100.55813.2000.019000.0000.55.0000	\$92.48
				2/28/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$92.48
					Vendor Total:	\$92.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
REYES, MARTHA CECILIA						
6721 MARBLE CANYON DR						
ELPASO	TX	79912				
Check Group:						
NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION (NABE) 2018: RESISTING INEQUITY: LANGUAGE AS POWER AND RIGHT CONFERENCE IN ALBUQUERQUE, NM ON MARCH 1 - 3, 2018. DEPART FEBRUARY 28TH @ 12:00 NOON. RETURN MARCH 3RD @ 6:00 PM. 3 DAYS		3	171804290	171804290	11000.1000.53330.1010.019000.0000.22.0448	\$255.00
ADDITIONAL 6 HOURS		1	171804290	3/3/2018	PROFESSIONAL DEVELOPMENT	
				171804290	11000.1000.53330.1010.019000.0000.22.0448	\$20.00
				3/3/2018	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$275.00
					Vendor Total:	\$275.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
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RGTG, LLC

DBA: RIO GRANDE THERAPY GROUP

109 S. FESTIVAL

EL PASO TX 79912

Check Group:

12/13/17 CHANGE ORDER NO. 1 INCREASE PO BY \$454,992.45 FROM \$600,000.00 TO \$1,054,992.45----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	2/12-23/18	11000.2100.53212.2000.019000.0000.55.0000		\$46,628.19
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2/23/2018

SPEECH THERAPISTS - CONTRACTED

Check #: 0

PO/InvoiceTotal:	\$46,628.19
Vendor Total:	\$46,628.19

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIGTRUP, CHRISTINA						
2632 NAVAJO ROAD						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171804704	GHS BS 2/20/18 2/20/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171804704	STHS BS 2/24/18 2/24/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$108.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171804704	STHS BS 2/24/18 MILE 2/24/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$194.40
Vendor Total:						\$194.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RIVERA, RACHAEL ANN P.O. BOX 4018 ANTHONY	NM 88021					
Check Group:						
PER DIEM FOR RACHAEL RIVERA FOR NM REGIONAL BRAILLE CHALLENGE CONFERENCE ON FEBRUARY 23-25, 2018 IN ALBUQUERQUE, NM. DEPARTURE DATE/TIME FEBRUARY 23, 2018 AT 12:00 PM. RETURN DATE/TIME FEBRUARY 25, 2018 AT 12:00 PM. 2 DAYS \$ 85.00 A DAY IS \$170. TOTAL PER DIEM IS \$170.00		1	171804423	171804423	24106.1000.53330.2000.019000.0000.55.0000	\$170.00
				2/25/2018	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$170.00
					Vendor Total:	\$170.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ UPHOLSTERY	18013					
P. O. BOX 359						
ANTHONY	NM 88021					
Check Group:						
BOXES V.C.T		5	171804851	2619 2/20/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$260.00
3G V.C.T. ADHESIVE		1	171804851	2619 2/20/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$46.00
					Check #: 0	
						PO/InvoiceTotal: <u>\$306.00</u>
						Vendor Total: <u>\$306.00</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:						
CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 1/17/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800661	GHS SB 2/27/18	11000.1000.53414.9000.019000.0000.47.0651	\$47.00
				2/27/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 1/17/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800661	GHS SB 2/27/18	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				2/27/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$67.25
					Vendor Total:	\$67.25

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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:						
CHANGE ORDER#1 INCREASE PO \$600.00. FROM \$900.00 TO \$1,500.00. LC. 3/6/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801690	STHS BS 2/23/18	11000.1000.53414.9000.019000.0000.47.0651	\$108.00
				2/23/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$600.00. FROM \$900.00 TO \$1,500.00. LC. 3/6/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801690	STHS BS 2/23/18	11000.1000.53414.9000.019000.0000.47.0651	\$32.40
				2/23/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$140.40
					Vendor Total:	\$140.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SCARBROUGH, SHIRLEY						
P.O. BOX 13631						
LAS CRUCES NM 88013						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800672	CHS SB 2/20/18 2/20/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$47.00
					Check #: 0	
PO/InvoiceTotal:						\$47.00
Vendor Total:						\$47.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SEGOBIA, RAMON 1780 SANTA CRUZ RD. LAS CRUCES NM 88005	42240					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801493	GHS BS 2/20/18 2/20/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801493	GHS BS 2/20/18 2/20/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
CHANGE ORDER#1 INCREASE PO \$600.00. FROM \$900.00 TO \$1,500.00. LC. 3/5/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801493	GHS BS 2/23/18 2/23/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$38.00
CHANGE ORDER#1 INCREASE PO \$600.00. FROM \$900.00 TO \$1,500.00. LC. 3/5/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801493	GHS BS 2/23/18 2/23/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$38.00
CHANGE ORDER#1 INCREASE PO \$600.00. FROM \$900.00 TO \$1,500.00. LC. 3/5/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801493	GHS BS 2/23/18 2/23/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$38.00
CHANGE ORDER#1 INCREASE PO \$600.00. FROM \$900.00 TO \$1,500.00. LC. 3/5/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801493	STHS BS 2/24/18 2/24/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00

Check #: 0

PO/InvoiceTotal:	\$242.25
Vendor Total:	\$242.25

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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	2/14-20/18 2/20/2018	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,602.16
AS PER BID #14-15-02 SPEECH LANGUAGE THERAPY AND AAC SERVICES FOR SCHOOL 2017-2018.		1	171800598	2/21-27/18 2/27/2018	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$3,092.43
Check #: 0						
PO/InvoiceTotal:						\$5,694.59
Vendor Total:						\$5,694.59

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
VEGA, BENJAMIN						
6000 DRY CANYON ROAD						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171804702	GHS BS 2/27/18 2/27/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$54.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171804702	GHS BS 2/27/18 MILE 2/27/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$10.13
Check #: 0						
						PO/InvoiceTotal: <u>\$64.13</u>
						Vendor Total: <u>\$64.13</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WALSH, ANDERSON, GALLEGOS, GREEN & TREVI						
P.O. BOX 2156						
AUSTIN TX 78768						
Check Group:						
CHANGE ORDER#3 INCREASE PO \$5,000.00. FROM \$5,289.79 TO \$10,289.79. LC. 2/23/2018		1	171800123	535990 3/1/2018	11000.2300.53413.0000.019000.0000.10.0000 LEGAL	\$72.61
CHANGE ORDER#3 INCREASE PO \$5,000.00. FROM \$5,289.79 TO \$10,289.79. LC. 2/23/2018		1	171800123	535991 3/1/2018	11000.2300.53413.0000.019000.0000.10.0000 LEGAL	\$92.45
Check #: 0						
PO/InvoiceTotal:						\$165.06
Vendor Total:						\$165.06

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Voucher Batch Number: 1229 03/09/2018

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$307,421.80

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BECERRA, ESTRELLA CELINA						
495 WALLACE ROAD						
ANTHONY NM 88021						
Check Group:						
CHANGE ORDER#1 INCREASE PO FROM \$275.00 TO \$293.00. ADDING PARKING RECEIPTS. LC. 3/19/2018. NATIONAL ASSOCIATION BILINGUAL EDUCATION (NABE) CONFERENCE 2018 ON MARCH 1-3, 2018 IN ALBUQUERQUE, NM DEPARTURE: FEBRUARY 28, 2018 @12PM RETURN: MARCH 3, 2018 @ 9PM 3 DAYS @ 85 + 9HRS = \$275		1	171804125	PERDIEM-02/28-03/03	27149.2200.53330.0000.019000.0000.24.0000	\$293.00
				3/13/2018	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$293.00
Check Group:						
EXPLORATION VISIT TO SHINNING STAR PREK PROGRAM ON MARCH 9, 2018 IN RIO RANCHO, NM DEPARTURE: MARCH 8, 2018 @ 12:00 PM RETURN: MARCH 9, 2018 @ 8:00PM 1 DAY @ \$85 + 8HRS= \$105		1	171805486	PERDIEM-03/08-09/18	27149.2200.53330.0000.019000.0000.24.0000	\$105.00
				3/13/2018	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$398.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
COVINGTON, JESSICA 5463 MONTE LUZ LAS CRUCES	NM 88012					
Check Group:						
CHEER CHOROGRAPHY FOR COMEPETITIONS		1	171805305	227 3/7/2018	70000.1000.00000.9000.019003.0000.63.6110 CHEERLEADERS	\$1,200.00

Check #: 0

PO/InvoiceTotal: \$1,200.00

Vendor Total: \$1,200.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 70870						
SAINT PAUL MN 55170-9705						
Check Group:						
(NM SWREC CONTRACT 2015-12-17 ---HP PROBOOK 455 G4 (A9 9410/1.8 GHz - WIN 10 PRO 64-bit - 4 GB RAM - 500 GB HDD - DVD SUPERMULTI - 15.6" 1366 x 768 (HD) - RADEON R4 - WITH HP ELITE SUPPORT)		78	171804918	92790807	24101.1000.57332.1010.019003.0000.24.0677	\$41,730.00
				2/28/2018	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$41,730.00</u>
					Vendor Total:	<u>\$41,730.00</u>

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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	0101010000-03/1 4/18 3/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$331.48
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0234400000-03/0 5/18 3/5/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$611.60
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	0280897820-3/2/2 018 3/2/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$322.49
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1083400000-03/0 5/18 3/5/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,015.98
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1101010000-03/1 3/18 3/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$716.86
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1147410000-03/1 4/18 3/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$108.11
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1234400000-03/0 5/18 3/5/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$5,002.17
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	1271200000-03/0 2/18 3/2/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,371.26
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2101010000-03/1 3/18 3/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$483.02
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2232869133-03/0 2/18 3/2/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,875.83
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2431191419-03/0 6/18 3/6/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$159.43

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2490010000-03/0 9/18 3/9/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$31.96
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	2791237811-03/1 4/18 3/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,220.96
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3004400000-03/0 5/18 3/5/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,210.66
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3101010000-03/1 3/18 3/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.22
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3147410000-03/1 4/18 3/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$556.70
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	3490010000-03/0 8/18 3/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$72.40
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4047410000-03/1 4/18 3/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$762.36
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4101010000-03/1 3/18 3/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$6,054.69
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4780010000-03/0 8/18 3/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$19.60
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4908885703-03/1 3/18 3/18/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,841.14
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	4984110000-03/1 3/18 3/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,455.85
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5047410000-03/1 4/18 3/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$7.22

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DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5147410000-03/1 4/18 3/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$8.54
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5250010000-03/0 8/18 3/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$22.46
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5390010000-03/0 8/18 3/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$57.85
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5415883409-03/0 6/18 3/6/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$258.32
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5780010000-03/0 8/18 3/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$212.73
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	5983927653-03/0 8/18 3/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$303.18
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6004400000-03/0 5/18 3/5/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,488.31
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6134400000-03/0 5/18 3/5/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$157.08
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6250010000-03/0 8/18 3/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.09
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	6390010000-03/0 8/18 3/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$15,214.34
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	7001010000-03/1 3/18 3/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$53.04
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	7250010000-03/0 8/18 3/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.09

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DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	7529599549-03/1 4/18 3/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$4,816.71
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8047410000-03/1 4/18 3/14/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$319.66
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	820010000-03/08/ 18 3/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$2,426.90
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8441200000-03/0 2/18 3/2/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$21.76
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8665600000-03/0 6/18 3/6/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$13,496.31
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	8780010000-03/0 8/18 3/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$301.28
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9001010000-03/1 3/18 3/13/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$350.02
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9031400000-03/0 5/18 3/5/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$3,951.12
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9580010000-03/0 8/18 3/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$18.04
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9720399906-03/0 8/18 3/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$1,091.82
DISTRICT - ELECTRICITY USAGE FOR 2017-2018 SCHOOL YEAR.		1	171800073	9780010000-03/0 8/18 3/8/2018	11000.2600.54411.0000.019000.0000.09.0000 ELECTRICITY	\$222.34

Check #: 0

PO/InvoiceTotal: \$84,066.98

Vendor Total: \$84,066.98

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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:						
WOOD MAIL SORTER		1	171804821	280536-0 2/16/2018	31701.4000.57332.0000.019006.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$269.95
GBC ULTIMA EZLOAD THERMAL ROOL LAMINATOR		1	171804821	280536-0 2/16/2018	31701.4000.57332.0000.019006.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$779.85
Check #: 0						
						PO/InvoiceTotal: \$1,049.80
Check Group:						
LCD STAND, ORGANIZER, 2 DRAWERS, 18 IN. X13 IN. X4-3/4 IN. , BLACK		1	171804909	280712-0 2/27/2018	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$40.45
GLUE GUN, DUAL MELT, HI/LOW SWITCH, 7 IN. X-1/4 IN. X10-3/4 IN. , GRAY		1	171804909	280712-0 2/27/2018	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.99
PEARL ERASER, LARGE, 12/BX, PINK		1	171804909	280712-0 2/27/2018	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.35
POST-IT FLAGS, 1/2 IN. FLAGS, 35FLAGS, 24ARROWS, ASSORTED		1	171804909	280712-0 2/27/2018	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.50
MINI PENCIL BOX, CLEAR,		15	171804909	280712-0 2/27/2018	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.85
ALL PURPOSE GLUE STICKS, . 24 OZ. , WASHABLE, NONTOXIC, 30/BX		1	171804909	280712-0 2/27/2018	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.95
CARD STOCK PAPER, JUMBO, 65 LB. , 8-1/2 IN. X11 IN. , 250/PK, AST COLOR PK		1	171804909	280712-0 2/27/2018	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.93
PLASTIC BINDING SPINES, 1/2 IN. , 85 SHEET CAPACITY, 100/BX, BK		1	171804909	280712-0 2/27/2018	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.96

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BALLPOINT PEN, RETRACTABLE, 1. 0MM MED. PT, 1DZ, CL/BLUE INK		1	171804909	280712-0 2/27/2018	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$5.35
CALL BELL W/LADYBUGS, 3 IN. BASE, MULTI		1	171804909	280712-0 2/27/2018	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.65
SUPERHERO CALL BELL, 3 IN. BASE, MULTI		1	171804909	280712-0 2/27/2018	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$4.65
DESK PROTECTOR, HINGED, 17 IN. X21 IN. , CLEAR		1	171804909	280712-0 2/27/2018	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.90
FILLER PAPER, 8 IN. X10-1/2 IN. , 3/8 IN. RLD, 100 SHTS, WHITE		5	171804909	280712-0 2/27/2018	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.20
INDEX CARDS, RULED, 3 IN. X5 IN. , 100/PK, ASSORTED		5	171804909	280712-0 2/27/2018	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.75
SUPER STICKY NOTES, LINED, 90 SH/PAD, 4 IN. X4 IN. , 6/PK, RIODEJANEIRO		1	171804909	280712-0 2/27/2018	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.48
MECHANICAL PENCIL, W/POCKET CLIP, . 9MM, 24/PK, ASSORTED		1	171804909	280712-0 2/27/2018	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.55
COMPUTER SCREEN WIPES, ANTISTATIC, 6-3/10 IN. X6-1/4 IN. , 50/TUB, WE		1	171804909	280712-0 2/27/2018	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.75
STAPLE REMOVER, PLASTIC GRIP, BLACK		2	171804909	280712-0 2/27/2018	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$1.22
COMPACT 3-HOLE PUNCH, 12SHT CAP, PURPLE/BLACK		1	171804909	280712-0 2/27/2018	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.93
DESK DIRECTOR, 6-COMPARTMENTS, 5-1/4 IN. X5-7/8 IN. X5-1/8, BLACK		1	171804909	280712-0 2/27/2018	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.85
PAPER CLIP HOLDER, W/MAGNETIC TOP, 2-7/16X2-3/16X3-1/4 IN. , BK/SR		1	171804909	280712-0 2/27/2018	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.75

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COLORED PENCILS, 3. 3MM LEAD, 12/ST, ASSORTED		2	171804909	280712-0 2/27/2018	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.78
STIC BALLPOINT PEN, MEDIUM POINT, 12/PK, BK INK/CL BARREL		7	171804909	280712-0 2/27/2018	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$20.30
Check #: 0						
PO/InvoiceTotal:						\$248.09
Check Group:						
SVGA MONITOR EXTENSION CABLES, 10 LENGTH, BLACK		1	171804910	280714-0 2/27/2018	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.70
AIR DUSTER CLEANER, MOISTURE-FREE/OZONE SAFE, 10 OZ. , 6/PK		1	171804910	280714-0 2/27/2018	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$51.95
ENDUST LASER LENS CLEANING DISC, ABYSS BLUE		2	171804910	280714-0 2/27/2018	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$15.80
BENT SCISSORS, 8 IN. LENGTH, STST/RED PLASTIC HANDLES		2	171804910	280714-0 2/27/2018	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.70
INTERLOCKING TILT BIN SYS. , 6 BINS, 23-5/8 IN. X3-5/8 IN. X4-1/2 IN. , BK		2	171804910	280714-0 2/27/2018	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$31.74
HP 940, 1000 PAGE YIELD, BLACK		1	171804910	280714-0 2/27/2018	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$30.95
INK CARTRIDGE COMBO, 900 PAGE YIELD EA, 3/PK, CY/MA/YW		1	171804910	280714-0 2/27/2018	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$74.95
ADHESIVE DOT ROLLER REFILL, . 31 IN. X49 IN. , CLEAR		2	171804910	280714-0 2/27/2018	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$7.80
STACKABLE PENCIL BOX, CLEAR		7	171804910	280714-0 2/27/2018	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.85
STACKABLE CRAYON BOX, CLEAR		12	171804910	280714-0 2/27/2018	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.80

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BATTERY,ALK,PROCELL,AAA,24/BX		1	171804910	280714-0 2/27/2018	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.95
BATTERY,ALK,PROCELL,AA,24		1	171804910	280714-0 2/27/2018	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$17.96
SHARPIE METALLIC MARKERS, FINE PT, 2 COLOR/PK, GOLD/SILVER		1	171804910	280714-0 2/27/2018	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.25
PAINT MARKERS, OIL BASE, EXTRA FINE, SILVER		1	171804910	280714-0 2/27/2018	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$2.30
MOON PRODUCTS MOTIVATIONAL ASSORTMT NO. 2 PENCIL		1	171804910	280714-0 2/27/2018	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.95
GRIP MECHANICAL PENCIL, REFILLABLE, . 5MM, ASSORTED		1	171804910	280714-0 2/27/2018	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.70
GRIP MECHANICAL PENCIL, REFILLABLE, . 7MM, ASSORTED		1	171804910	280714-0 2/27/2018	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$3.70
LEAD, REFILL, HI POLYMER, . 7MM		1	171804910	280714-0 2/27/2018	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$1.29
COLOR LEAD, 0. 5MM, FINE, 12/TB, RED		1	171804910	280714-0 2/27/2018	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$0.85
HI-POLYMER LEAD, 0. 5 MM, FINE, B, 12/TB, BLACK		1	171804910	280714-0 2/27/2018	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$0.65
STORAGE ORGANIZER, 4 DRAWER, 6 IN. X7-1/4 IN. X6 IN. , CLEAR		1	171804910	280714-0 2/27/2018	11000.2200.56118.0000.019013.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$11.94
Check #: 0						
PO/InvoiceTotal:						\$338.78
Check Group:						
FURNITURE POLISH SPRAY, 13. 8OZ. , LEMON SCENT		2	171804924	280707-0 2/26/2018	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.50

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ANTI-STATIC MONITOR WIPES, 6 IN. X6-1/2 IN. , 80 WIPES		1	171804924	280707-0 2/26/2018	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.53
CLASSIC USB DRIVE, 8GB, 5/PK, BLUE		2	171804924	280707-0 2/26/2018	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$105.66
ALL-IN-ONE PRINTER, 14PPM, 125SHT CAP, 8 IN. X19 IN. X19-4/5 IN. , BK		1	171804924	280707-0 2/26/2018	11000.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$162.85
GLUE STICK, ALL-PURPOSE, PERMANENT, WASHABLE, . 77, 12/PK, WE		1	171804924	280707-0 2/26/2018	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$12.95
PEEL/SEAL ENVELOPES, REGULAR TINT, 4-1/8 IN. X9-1/2 IN. , 500/BX, WE		4	171804924	280707-0 2/26/2018	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$87.80
CONTOURED SCISSORS, BENT, 8 IN. L, GRAY		6	171804924	280707-0 2/26/2018	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$35.10
GEL PEN, RETRACTABLE, . 7MM, MED POINTMETAL TIP, BE		4	171804924	280707-0 2/26/2018	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$55.00
ROLLERBALL PEN, SOFT GRIP, NEEDLE TIP, . 5MM, BLACK INK		2	171804924	280707-0 2/26/2018	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$39.30
EASEL W/ WHEELS, DOUBLE-SIDED, 28-3/4 IN. X27 IN. X58 IN. -65 IN. , BLACK FRAME		1	171804924	280707-0 2/26/2018	11000.2200.57332.0000.019000.0000.21.0000 SUPPLY ASSETS \$5,000 OR LESS	\$238.99
FINGERTIP GRIPS, MICRO-GEL, SIZE 5, 10-PACK, ASSORTED		4	171804924	280707-0 2/26/2018	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.96
HARD SURFACE CLEANER, SANITIZING SPRAY, 32OZ.		2	171804924	280707-0 2/26/2018	11000.2200.56118.0000.019200.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$10.78
Check #: 0						
PO/InvoiceTotal:						\$795.42
Check Group:						
LORELL RECTANGLULARY DESK SHELL CHERRY		2	171805142	281168-0 3/1/2018	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$331.90

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LORELL CREDENZA RECT. SHELL CHERRY		2	171805142	281168-0 3/1/2018	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$311.90
LORELL MOBILE PEDESTAL 2 DRAWER/FILE DRAWER		2	171805142	281168-0 3/1/2018	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$351.90
LORELL MOBILE PEDESTAL DRAWER/FILE DRAWER		2	171805142	281168-0 3/1/2018	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$351.90
LORELL 5-SHELVES BOOKCASE CHEERY		2	171805142	281168-0 3/1/2018	31701.4000.57332.0000.019200.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$329.90
Check #: 0						
PO/InvoiceTotal:						\$1,677.50
Check Group:						
HP-80A ORIGINAL TONER CARTRIDGE-SINGLE PACK 2700 PAGES LASER BLACK		2	171805345	281284-0 3/5/2018	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$243.70
Check #: 0						
PO/InvoiceTotal:						\$243.70
Check Group:						
PERSONNEL RECORD JACKET		1	171805379	281301-0 3/8/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$98.90
MAGNETIC PENCIL CUP		4	171805379	281301-0 3/8/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$35.60
AUTO MESSAGE BOOK		20	171805379	281301-0 3/8/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$39.80
HOME BUDGET BOOK		1	171805379	281301-0 3/8/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$18.90
JOB FOLDER FILE JACKET		3	171805379	281301-0 3/8/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$56.55
LAMINATOR ROLL FILM 2BX		2	171805379	281301-0 3/8/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$139.90
FLEX COVER COMPOSITION BOOKS		106	171805379	281301-0 3/8/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$90.10

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QUADRILLE PADS 4X4 RULE		3	171805379	281301-0 3/8/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$11.85
DESK PADS CALENDAR 22X11		4	171805379	281301-0 3/8/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$21.00
FILLER PAPER 8X10 1/2		32	171805379	281301-0 3/8/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$37.76
GRAPHING CALCULATORS		3	171805379	281301-0 3/8/2018	11000.1000.57332.1010.019006.0000.63.0000 SUPPLY ASSETS \$5,000 OR LESS	\$368.70
HOME BUDGET BOOK		1	171805379	281301-0 3/8/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$18.90
CHECK/DEPOSIT REGISTER 50 PG		2	171805379	281301-0 3/8/2018	11000.1000.56118.1010.019006.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$17.98
Check #: 0						
PO/InvoiceTotal:						\$955.94
Check Group:						
TONER CARTRIDGE, HP 49A (Q5949A) LASER BLK		3	171805411	281388-0 3/13/2018	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$293.85
TONER CARTRIDGE, BROTHER TN420, LASER 1200 BLK		3	171805411	281388-0 3/13/2018	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$104.55
SHARP AR-M550 BLK TONER CARTRIDGE LASER		1	171805411	281388-0 3/13/2018	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$108.90
TONER CARTRIDGE, HP 125A STD YIELD 1400 YELLOW		2	171805411	281388-0 3/13/2018	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$193.90
TONER CARTRIDGE, HP 125A STD YIELD 1400 MAGENTA		2	171805411	281388-0 3/13/2018	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$193.90
HP-125 TONER CARTRIDGE STD YIELD 2200 PGS BLK		1	171805411	281388-0 3/13/2018	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$105.95
Check #: 0						
PO/InvoiceTotal:						\$1,001.05

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Check Group:						
FIREKING DESIGN LOCKING CASH BOX BLACK/SILVER		1	171805447	281400-0 3/8/2018	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$32.16
HEAVY GAUGE STEEL CASH BOX/W LOCK GRAY		1	171805447	281400-0 3/8/2018	11000.2400.56118.0000.019052.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$35.22
Check #: 0						
PO/InvoiceTotal:						\$67.38
Check Group:						
HIGHLIGHTER, RETRACTABLE, CHISEL, PT , 5 CLR, ASST		2	171805639	281593-0 3/15/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$10.50
TAPE, ECO-FRIENDLY, 1 IN X 900 IN, 10 ROLLS/PK, CLEAR		2	171805639	281593-0 3/15/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$56.98
MESSAGE PAD, "WHILE YOU WERE OUT" 4 IN X 5-12 IN 8/PK AST		2	171805639	281593-0 3/15/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$17.80
DRY-ERASE BOARD CLEANER, PUMP SPRAY, 8OZ		4	171805639	281593-0 3/15/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$11.96
ADDRESS LABELS, 1-1/8 IN X 3-1/2 IN, 350 LABELS/RL, 2BX, WHT		6	171805639	281593-0 3/15/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$143.70
COSCO PREMIUM LARGE BROWN PAPER SHOPPING BAGS		2	171805639	281593-0 3/15/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$43.80
BUSINESS SOURCE 2-POCKET POLY FOLDERS		50	171805639	281593-0 3/15/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$28.00
BUSINESS SOURCE 2-POCKET POLY FOLDERS		50	171805639	281593-0 3/15/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$28.00
TONER CARTRIDGE, HP85A, 1600 PAGE YIELD, BLACK		2	171805639	281593-0 3/15/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$184.50
HP 564 INK CARTRIDGE, 250 PAGE YIELD, BLACK		2	171805639	281593-0 3/15/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$35.80

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HP 564 INK CARTRIDGE, 300 PAGE YIELD, CYAN		2	171805639	281593-0 3/15/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$29.78
HP 564 INK CARTRIDGE, 300 PAGE YIELD, MAGENTA		2	171805639	281593-0 3/15/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$29.78
HP 564 INK CARTRIDGE, 300 PAGE YIELD, YELLOW		2	171805639	281593-0 3/15/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$29.90
RETRACTABLE GEL PENS, 7MM, 14/PK ASSORTED BARREL INK		5	171805639	281593-0 3/15/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$114.70
DRY ERASE MARKERS, ULTRA FINE, NON TOXIC 8/PK AST		2	171805639	281593-0 3/15/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$15.90
FASTENER FOLDER W/2-PLY TAB 1/3 TAB LGL 50/BOX MA		10	171805639	281593-0 3/15/2018	11000.2100.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$209.50

Check #: 0

PO/InvoiceTotal: \$990.60

Vendor Total: \$7,368.26

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EL PASO SPEECH AND LANGUAGE SERVICE EXCE						
1527 BROWN ST.						
SUITE A-1						
EL PASO	TX	79902				
Check Group:						
12/13/17 CHANGE ORDER NO. 1 INCREASE PO BY \$196,487.90 FROM \$49,000.00 TO \$245,487.90----GISD RFP NO. 17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. NUMBER OF CONTRACTORS (SLP/CFY) 4. NUMBER OF DAYS 183. NUMBER OF HOURS 8. HOURLY RATE \$70.00. SLP/CFY SUB TOTAL \$233,520.00. EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE SUB TOTAL \$233,520.00. RGT (5.125%) \$11,967.90 RGSTG TOTAL \$245,487.90	1	171802583		171802583-02/28- 03/6	11000.2100.53212.2000.019000.0000.55.0000	\$8,646.53
				3/14/2018	SPEECH THERAPISTS - CONTRACTED	
12/13/17 CHANGE ORDER NO. 1 INCREASE PO BY \$196,487.90 FROM \$49,000.00 TO \$245,487.90----GISD RFP NO. 17-18-01 SPEECH LANGUAGE THERAPY SERVICES PER TERMS AND CONDITIONS SPECIFIED IN RFP. NUMBER OF CONTRACTORS (SLP/CFY) 4. NUMBER OF DAYS 183. NUMBER OF HOURS 8. HOURLY RATE \$70.00. SLP/CFY SUB TOTAL \$233,520.00. EL PASO SPEECH AND LANGUAGE SERVICE EXCELLENCE SUB TOTAL \$233,520.00. RGT (5.125%) \$11,967.90 RGSTG TOTAL \$245,487.90	1	171802583		171802583-03/7-1 3/18	11000.2100.53212.2000.019000.0000.55.0000	\$8,462.56
				3/15/2018	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		

PO/InvoiceTotal: \$17,109.09

Vendor Total: \$17,109.09

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EL PASO TRIAD P.O. BOX 205354 DALLAS TX 75320-5354	79282					
Check Group:						
DISTRICT- MAINTENANCE AGREEMENT ON COPIERS FOR 2017-2018 SCHOOL YEAR.		1	171800074	IN1544616 3/1/2018	11000.2600.54311.0000.019000.0000.09.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$66.25
Check #: 0						
						PO/InvoiceTotal: \$66.25
Check Group:						
\$180.00 BY MONTH + GRT \$9.23=\$189.23 BY 12 MONTHS (JULY 2017- JUNE 2018=\$2,270.76		1	171801216	IN1537767 2/26/2018	24101.2200.54311.0000.019000.0000.24.0000 MAINTENANCE & REPAIR FURNITURE/FIXTURES/EQUIPMENT	\$180.00
Check #: 0						
						PO/InvoiceTotal: \$180.00
						Vendor Total: \$246.25

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FLORES, AMANDA 3204 RISNER LAS CRUCES	NM 88011					
Check Group:						
NATIONAL ASSOCIATION BILINGUAL EDUCATION (NABE) CONFERENCE 2018 ON MARCH 1-3, 2018 IN ALBUQUERQUE, NM DEPARTURE: FEBRUARY 28, 2018 @12PM RETURN: MARCH 3, 2018 @ 9PM 3 DAYS @ 85 + 9HRS = \$275		1	171804128	PERDIEM-02/2/-0 3/03 3/12/2018	27149.2200.53330.0000.019000.0000.24.0000 PROFESSIONAL DEVELOPMENT	\$275.00
					Check #: 0	
					PO/InvoiceTotal:	\$275.00
					Vendor Total:	\$275.00

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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	1043315197 3/2/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$49.50
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1043315198 3/2/2018	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	1043315199 3/2/2018	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	1063093792 2/12/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$32.40
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063094105 3/1/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$42.48
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	1063094108 3/1/2018	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	1063094114 3/1/2018	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	1095744507 3/2/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$81.45

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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	2043289197	21000.3100.56116.0000.019000.0000.42.0000	\$115.77
				3/2/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043289198	21000.3100.56116.0000.019000.0000.42.0000	\$47.55
				3/2/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043289199	21000.3100.56116.0000.019000.0000.42.0000	\$79.65
				3/2/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	2043289200	21000.3100.56116.0000.019000.0000.42.0000	\$88.50
				3/2/2018	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #16-17-19 BREAD & BREAD PRODUCTS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800007	7043320626	21000.3100.56116.0000.019000.0000.42.0000	\$70.80
				3/1/2018	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
						PO/InvoiceTotal: <u>\$893.07</u>
						Vendor Total: <u>\$893.07</u>

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GADSDEN ACTIVITY						
PO BOX 70						
ANTHONY NM 88021						
Check Group:						
CHS CROSS COUNTRY STUDENTS WILL BE RUNNING THE MIDDLE SCHOOL TRACK MEET USING THE TRACK FAT SYSTEM WITH THE ASSISTANCE OF PEDRO RUIZ, HEAD COACH ON FEB. 10, 2018.		1	171805443	171805443-02/20/18	11000.1000.53414.9000.019000.0000.47.0651	\$400.00
				2/20/2018	OTHER SERVICES	
CHS BOYS & GIRLS TENNIS TEAM WILL BE RUNNING THE SANTA TERESA HS TRACK MEET ON MARCH 3, 2018 USING THE TRACK FAT SYSTEM, WITH THE ASSISTANCE OF PEDRO RUIZ (HEAD TENNIS COACH).		1	171805443	171805443-03/03/18	11000.1000.53414.9000.019000.0000.47.0651	\$400.00
				3/3/2018	OTHER SERVICES	
				Check #: 0		
					PO/InvoiceTotal:	\$800.00
Check Group:						
YOUNG GUNS REGISTRATION		1	171805866	171805866-CASH TRNSF 3/21/2018	23000.1000.55817.9000.019140.0000.61.6010 STUDENT TRAVEL	\$300.00
YOUNG GUNS REGISTRATION		1	171805866	171805866-CASH TRNSF 3/21/2018	23000.1000.55817.9000.019013.0000.61.6010 STUDENT TRAVEL	\$150.00
10 SHIRTS FOR HIGH SCHOOL ORIENTATION		1	171805866	171805866-CASH TRNSF 3/21/2018	23000.1000.56118.9000.019052.0000.62.6010 GENERAL SUPPLIES AND MATERIALS	\$100.00
CAREER DAY CATERING		1	171805866	171805866-CASH TRNSF 3/21/2018	70000.1000.00000.9000.019200.0000.63.7399 CONSTRUCTION SKILLS	\$50.00
LUNCH FOR CAREER DAY		1	171805866	171805866-CASH TRNSF 3/21/2018	70000.1000.00000.9000.019200.0000.63.4130 PROJECT LEAD THE WAY FEES	\$120.00
CAREER DAY CATERING		1	171805866	171805866-CASH TRNSF 3/21/2018	70000.1000.00000.9000.019200.0000.63.7170 EDUCATORS RISING CLUB	\$120.00

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YOUNG GUNS REGISTRATION		1	171805866	171805866-CASH TRNSF 3/21/2018	23000.1000.55817.9000.019020.0000.61.6010 STUDENT TRAVEL	\$300.00
YOUNG GUNS REGISTRATION		1	171805866	171805866-CASH TRNSF 3/21/2018	23000.1000.55817.9000.019120.0000.61.6010 STUDENT TRAVEL	\$1,395.00
YOUNG GUNS REGISTRATION		1	171805866	171805866-CASH TRNSF 3/21/2018	23000.1000.55817.9000.019120.0000.61.6010 STUDENT TRAVEL	\$1,280.00
REGISTRATION FEE FOR GISD CONCERT BAND FESTIVAL		1	171805866	171805866-CASH TRNSF 3/21/2018	70000.1000.00000.9000.019032.0000.62.6060 BAND	\$100.00
AMOUNT COLLECTED RECEIPTED TO WRONG ACCOUNT		1	171805866	171805866-CASH TRNSF 3/21/2018	23000.1000.56118.9000.019030.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$100.00

Check #: 0

PO/InvoiceTotal:	\$4,015.00
Vendor Total:	\$4,815.00

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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 P.O. FOR THE 2017-2018 SCHOOL YEAR FOR BOARD MEETING. TRENCHES, GPAC AND SUPERINTENDENT MEETINGS		1	171800570	WATER-3/18.00 3/14/2018	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$18.00
Check #: 0						
						PO/InvoiceTotal: \$18.00
Check Group:						
MARCH 16, 2018 CAREER DAY (MUFFINS)		30	171805190	CHS-CD 10/87.60 3/16/2018	70000.1000.00000.9000.019003.0000.63.6280 COUNSELOR TESTING ACCT	\$30.00
MARCH 16, 2018 CAREER DAY - WATER (4 CASES @ 24 EACH)		96	171805190	CHS-CD 10/87.60 3/16/2018	70000.1000.00000.9000.019003.0000.63.6280 COUNSELOR TESTING ACCT	\$57.60
Check #: 0						
						PO/InvoiceTotal: \$87.60
						Vendor Total: \$105.60

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HEFLEY, JOHN						
3140 RISNER						
LAS CRUCES NM 88011						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 3/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH YR.		1	171804703	CHS SB 03/06/18	11000.1000.53414.9000.019000.0000.47.0651	\$47.00
				3/12/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 3/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH YR.		1	171804703	CHS SB 03/06/18	11000.1000.53414.9000.019000.0000.47.0651	\$14.18
				3/12/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 3/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH YR.		1	171804703	GHS 03/02/18 G3	11000.1000.53414.9000.019000.0000.47.0651	\$34.00
				3/12/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 3/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH YR.		1	171804703	GHS SB 03/01/18	11000.1000.53414.9000.019000.0000.47.0651	\$34.00
				3/12/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 3/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH YR.		1	171804703	GHS SB 03/01/18	11000.1000.53414.9000.019000.0000.47.0651	\$34.00
				3/12/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 3/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH YR.		1	171804703	GHS SB 03/01/18	11000.1000.53414.9000.019000.0000.47.0651	\$34.00
				3/12/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 3/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH YR.		1	171804703	GHS SB 03/02/18	11000.1000.53414.9000.019000.0000.47.0651	\$34.00
				3/12/2018	OTHER SERVICES	

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CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 3/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH YR.		1	171804703	GHS SB 03/02/18 G1M	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				3/12/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 3/8/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH YR.		1	171804703	GHS SB 03/02/18 G2	11000.1000.53414.9000.019000.0000.47.0651	\$34.00
				3/12/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$285.43
					Vendor Total:	\$285.43

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HERNANDEZ, ESPIRIDIEN						
4541 LAMAR RD						
LAS CRUCES NM 88005						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171805351	GHS SB 03/03/18 3/12/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$34.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171805351	GHS SB 03/03/18 3/12/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171805351	GHS SB 03/03/18 3/12/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$34.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171805351	GHS SB 03/03/18 3/12/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$34.00

Check #: 0

PO/InvoiceTotal: \$122.25

Vendor Total: \$122.25

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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	CHS SB 03/10/18 3/15/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$47.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171802310	CHS SB 03/10/18 MIL 3/15/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
Check #: 0						
PO/InvoiceTotal:						\$61.18
Vendor Total:						\$61.18

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
KWAL PAINT						
9109 DYER STREET						
SUITE H						
EL PASO	TX	79924-6429				
Check Group:						
BLANKET PURCHASE ORDER FOR PAINT AND PAINTING SUPPLIES		1	171800245	0778-6 3/8/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$392.27
Check #: 0						
PO/InvoiceTotal:						\$392.27
Check Group:						
PI MULTI ACR SG UD		4	171805507	9713-4 3/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$149.36
Check #: 0						
PO/InvoiceTotal:						\$149.36
Check Group:						
PREP RITE PROBLOCK INTERIOR /EXTERIOR LATEX PRIMER/SEALER WHITE		20	171805588	9714-2 3/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$739.60
ORNG PEEL WB WALLTEX		24	171805588	9714-2 3/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$407.76
15% DISCOUNT		1	171805588	9714-2 3/12/2018	31700.4000.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$61.16)
Check #: 0						
PO/InvoiceTotal:						\$1,086.20
Vendor Total:						\$1,627.83

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
ITEM #3 TACO SHELLS (QTY 1800)		1	171800012	03019840 3/1/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$140.80
					Check #: 0	
					PO/InvoiceTotal:	\$140.80
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	02272749 2/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$234.22
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	03019841 3/1/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8,514.71
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	03019842 3/1/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$73.48
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	03111809 3/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,927.20
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	03135791 3/13/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$1,390.63
GISD BID #16-17-23 REFRIGERATED AND FROZEN FOODS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30, 2018		1	171800013	03159228 3/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$9,828.65
					Check #: 0	
					PO/InvoiceTotal:	\$21,968.89

Check Group:

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CHANGE ORDER#2 INCREASE PO \$250,000. FROM \$450,000.00 TO \$700,000.00. INCREASE TO COVER REST OF THE YEAR. LC. 2/20/2018		1	171800015	02255693 2/25/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10,911.00
CHANGE ORDER#2 INCREASE PO \$250,000. FROM \$450,000.00 TO \$700,000.00. INCREASE TO COVER REST OF THE YEAR. LC. 2/20/2018		1	171800015	02272748 2/27/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,592.00
CHANGE ORDER#2 INCREASE PO \$250,000. FROM \$450,000.00 TO \$700,000.00. INCREASE TO COVER REST OF THE YEAR. LC. 2/20/2018		1	171800015	03019839 3/1/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5,547.41
CHANGE ORDER#2 INCREASE PO \$250,000. FROM \$450,000.00 TO \$700,000.00. INCREASE TO COVER REST OF THE YEAR. LC. 2/20/2018		1	171800015	03111807 3/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$5,322.00
CHANGE ORDER#2 INCREASE PO \$250,000. FROM \$450,000.00 TO \$700,000.00. INCREASE TO COVER REST OF THE YEAR. LC. 2/20/2018		1	171800015	03111808 3/11/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$15,839.40
CHANGE ORDER#2 INCREASE PO \$250,000. FROM \$450,000.00 TO \$700,000.00. INCREASE TO COVER REST OF THE YEAR. LC. 2/20/2018		1	171800015	03159194 3/15/2018	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$8,684.58
Check #: 0						
PO/InvoiceTotal:						\$48,896.39
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	03159195 3/15/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$4,302.54
GISD BID #16-17-22 NON-FOOD ITEMS PER BID SPECIFICATIONS FOR THE PERIOD OF JULY 1, 2017 - JUNE 30,2018		1	171800016	03159196 3/15/2018	21000.3100.56117.0000.019000.0000.42.0000 NON-FOOD - INSTRUCTIONAL PROGRAMS	\$54.66
Check #: 0						
PO/InvoiceTotal:						\$4,357.20

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Vendor Total:						\$75,363.28

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LARRIVA, ROBBIE ANN 5706 WALES SANTA TERESA	NM 88008					
Check Group:						
CHANGE ORDER#1 CHANGE DESCRIPTION DUE TO EMERGENCY HAD TO COME BACK EARLY. CHANGE TO RETURN MARCH 2ND AT 7:00 P.M.. FROM 3 DAYS TO 2 DAYS. LC. 3/7/2018. NATIONAL ASSOCIATION FOR BILINGUAL EDUCATION (NABE) 2018: RESISTING INEQUITY: LANGUAGE AS POWER AND RIGHT CONFERENCE IN ALBUQUERQUE, NM ON MARCH 1 - 3, 2018. DEPART FEBRUARY 28TH @ 12:00 NOON. RETURN MARCH 3RD @ 6:00 PM. 3 DAYS		2	171804295	171804295	11000.1000.53330.1010.019000.0000.22.0448	\$170.00
ADDITIONAL 6 HOURS		1	171804295	3/2/2018 171804295 3/2/2018	PROFESSIONAL DEVELOPMENT 11000.1000.53330.1010.019000.0000.22.0448 PROFESSIONAL DEVELOPMENT	\$20.00
					Check #: 0	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00

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LEWIS, RICHARD						
2624 CHAPARRAL ST. APT. C						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800667	CHS SB 03/06/18 3/12/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$47.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800667	CHS SB 03/06/18 MIL 3/12/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.17
					Check #: 0	
PO/InvoiceTotal:						\$61.17
Vendor Total:						\$61.17

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MARTIN TIRE COMPANY						
1341 N. LEE TREVINO DR.						
EL PASO	TX	79936				
Check Group:						
TIRE DISPOSAL FEE P/LT/OTHER		4	171805148	12-43571 2/27/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$8.00
36 MONTH FREE REPLACEMENT CERT.		4	171805148	12-43571 2/27/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$96.00
LT245/75R17/E 121S TU BLK OPAT2 50M		4	171805148	12-43571 2/27/2018	31700.4000.57332.0000.019000.0000.40.0000 SUPPLY ASSETS \$5,000 OR LESS	\$636.00
INSTALLATION/LIFETIME SPIN BALANCE		4	171805148	12-43571 2/27/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
TPMS REBUILD KIT (EA)		2	171805148	12-43571 2/27/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$54.04
COMPUTERIZED WHEEL ALIGNMENT		1	171805148	12-43571 2/27/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.99
MISC MECHANICAL LABOR		2	171805148	12-43571 2/27/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$96.00
Check #: 0						
						PO/InvoiceTotal: \$1,025.03
Check Group:						
265/70R16 112T MC OWL HSX 606000AB VALVE/LIFETIME ROTATIONS	FREE STD	4	171805162	12-43609 2/28/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$480.00
INSTALLATION/LIFETIME SPIN BALANCE		4	171805162	12-43609 2/28/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$65.00
TIRE DISPOSAL FEE P/LT/OTHER		4	171805162	12-43609 2/28/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$8.00

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36 MONTH FREE REPLACEMENT CERT.		4	171805162	12-43609 2/28/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
COMPUTERIZED WHEEL ALIGNMENT		1	171805162	12-43609 2/28/2018	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.99
Check #: 0						
PO/InvoiceTotal:						\$702.99
Vendor Total:						\$1,728.02

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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 TIDAL MP PAPER		4	171805295	4032546 3/13/2018	11000.2300.53412.0000.019000.0000.09.0000 BOND/BOARD ELECTIONS	\$141.80
MAY DEDUCT 1% IF PAID BY 04/10/18		1	171805295	4032546 3/13/2018	11000.2300.53412.0000.019000.0000.09.0000 BOND/BOARD ELECTIONS	(\$1.42)
					Check #: 0	
PO/InvoiceTotal:						\$140.38
Vendor Total:						\$140.38

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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:						
OFFICE SUPPLIES	WO #	1	171804516	CM-3042 2/14/2018	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	(\$37.70)
Check #: 0						
PO/InvoiceTotal:						(\$37.70)
Check Group:						
WO-8757		1	171804558	WO-8757-1 2/7/2018	11000.2100.56118.0000.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$246.51
Check #: 0						
PO/InvoiceTotal:						\$246.51
Check Group:						
READING GUIDE STRIP, GREEN		10	171804788	WO-9291-1 3/2/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.90
READING GUIDE STRIP, YELLOW		10	171804788	WO-9291-1 3/2/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.90
ASHLEY READING GUIDE STRIP, BIG, YELLOW		10	171804788	WO-9291-1 3/2/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$5.90
READING GUIDE STRIP, BIG YELLOW		10	171804788	WO-9291-1 3/2/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$11.90
READING GUIDE STRIP, BIG, BLUE		10	171804788	WO-9291-1 3/2/2018	24101.1000.56118.1010.019007.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$11.90
Check #: 0						
PO/InvoiceTotal:						\$41.50
Check Group:						

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FOR THE CONSTRUCTION OFFICE #WO-9372. HANGING FOLDERS. GEL PENS. TAPE. CORRECTION TAPE. REINFORCEMENTS. SHARPIR MARKER. GEL MOUSE PAD W/ WRIST REST. GISD @ 100% OF TOTAL \$164.62.		1	171804792	WO-9372-1 3/2/2018	11000.2600.56118.0000.019000.0000.43.0000 GENERAL SUPPLIES AND MATERIALS	\$163.47
Check Group:					Check #: 0	
WO-9292		1	171804836	WO-9292-1 2/26/2018	23000.1000.57332.9000.019120.0000.61.6010 SUPPLY ASSETS \$5,000 OR LESS	\$178.01
Check Group:					Check #: 0	
WO-9326 (GENERAL SUPPLIES AND STUDENT MATERIALS)		1	171804929	WO-9326-1 2/27/2018	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$90.03
Check Group:					Check #: 0	
WO-9474		1	171804982	WO-9474-1 3/1/2018	11000.1000.56118.1010.019086.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5,768.81
Check Group:					Check #: 0	
WO-9488		1	171805000	WO-9488-1 2/27/2018	11000.1000.56118.1010.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$548.51
Check Group:					Check #: 0	
PLEASE REFER TO WO-9453		1	171805024	WO-9453-1 2/28/2018	24101.1000.56118.1010.019054.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$2,907.35

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Check #: 0						
PO/InvoiceTotal:						\$2,907.35
Check Group:						
PLEASE REFER TO WO-9521		1	171805131	WO-9521-1 3/5/2018	24101.1000.56118.1010.019054.0000.24.0677 GENERAL SUPPLIES AND MATERIALS	\$2,884.42
Check #: 0						
PO/InvoiceTotal:						\$2,884.42
Check Group:						
WO-9526 (FRACTIONS/COINS/BILLS). THESE ITEMS WILL BE USED FOR OUR MATH NIGHT ON 3/22/18. THE ACTIVITIES WILL COVER MATH SKILLS. PARENTS WILL WORK WITH THEIR STUDENTS ON MATH SKILLS THAT ARE USED IN THE CLASSROOM AND THAT CAN BE USED AT HOME. STRUCTURED QUALITY TIME FOR PARENT/CHILD.		1	171805132	WO-9526-1 3/5/2018	24101.1000.56118.1010.019008.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$111.49
Check #: 0						
PO/InvoiceTotal:						\$111.49
Check Group:						
WO-9513		1	171805174	WO-9513-1 3/2/2018	11000.2100.56118.0000.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$518.44
Check #: 0						
PO/InvoiceTotal:						\$518.44
Check Group:						
TO BE USED FOR OFFICE SUPPLIES. ORDER NUMBER WO-9552		1	171805180	WO-9552-1 3/1/2018	11000.2100.56118.0000.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$541.13
Check #: 0						
PO/InvoiceTotal:						\$541.13
Check Group:						
WO-9557 (GENERAL SUPPLIES AND MATERIALS)		1	171805181	WO-9557-1 3/5/2018	11000.1000.56118.1010.019008.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,724.99

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$1,724.99
Check Group:						
WORK ORDER #: WO-9564		1	171805262	WO-9564-1 3/5/2018	31701.4000.57332.0000.019035.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$319.15
Check #: 0						
PO/InvoiceTotal:						\$319.15
Check Group:						
ORDER # WO-9603		1	171805335	WO-9603-1 3/6/2018	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$87.89
Check #: 0						
PO/InvoiceTotal:						\$87.89
Check Group:						
SUPPLIES FOR PARENT INTAKES AND ANNOUNCEMENTS		1	171805336	WO-9614-1 3/6/2018	24101.1000.56118.1010.019007.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$673.12
Check #: 0						
PO/InvoiceTotal:						\$673.12
Check Group:						
WO-9620-- CLASSROOM SUPPLIES FOR MATH CLASS		1	171805367	WO-9620-1 3/7/2018	11000.1000.56118.1010.019175.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$149.22
Check #: 0						
PO/InvoiceTotal:						\$149.22
Check Group:						
PENCIL CUP ORDER #WO-9601. ENVELOPE MOISTENER, REPLACEMENT PAD, AND CONTOURED SCISSORS.		1	171805378	WO-9601-1 3/12/2018	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$62.65
Check #: 0						
PO/InvoiceTotal:						\$62.65
Vendor Total:						\$16,978.99

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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		127	171800613	02/02-15/18	24106.2100.55813.2000.019000.0000.55.0000	\$40.64
				3/13/2018	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		21	171800613	02/22-28/18	24106.2100.55813.2000.019000.0000.55.0000	\$6.72
				3/13/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$47.36
					Vendor Total:	\$47.36

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RAPANUT, RANDALL BURNS						
5685 BRITAIN DRIVE						
SANTA TERESA NM 88008						
Check Group:						
PER DIEM FOR WHO: RANDALL RAPANUT WHAT: VISIT TO SHINING STARS PRESCHOOL, WHERE: RIO RANCHO NEW MEXICO, WHEN: MARCH 8-9, 2018 DEPARTURE DATE/TIME MARCH 8 AT 12:00 RETURN DATE/TIME MARCH 9 AT 8:00 P.M.		1	171805508	171805508	24106.2200.55813.0000.019000.0000.55.0000	\$105.00
				3/9/2018	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$105.00
					Vendor Total:	\$105.00

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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:						
12/13/17 CHANGE ORDER NO. 1 INCREASE PO BY \$454,992.45 FROM \$600,000.00 TO \$1,054,992.45----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	2/26-3/9/18	11000.2100.53212.2000.019000.0000.55.0000		\$49,463.94
				3/15/2018	SPEECH THERAPISTS - CONTRACTED	
				Check #: 0		
					PO/InvoiceTotal:	\$49,463.94
					Vendor Total:	\$49,463.94

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RIGTRUP, CHRISTINA						
2632 NAVAJO ROAD						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171804704	STHS BS 3/13/18 3/13/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$92.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171804704	STHS BS 3/13/18 MILE 3/13/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
						PO/InvoiceTotal: <u>\$124.40</u>
						Vendor Total: <u>\$124.40</u>

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RODRIGUEZ UPHOLSTERY P. O. BOX 359 ANTHONY NM 88021	18013					
Check Group:						
CHANGE ORDER#1 INCREASE PO \$20,000.00. FROM \$65,000.00 TO \$85,000.00. ADD MONEY TO PAY ADDITIONAL INVOICES. LC. 3/8/2018. BLANKET PO FOR CARPET/VCT INSTALATION DISTRICT WIDE, BID#14-15-16		1	171800240	2627	31700.4000.54315.0000.019000.0000.40.0000	\$514.92
				3/8/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 INCREASE PO \$20,000.00. FROM \$65,000.00 TO \$85,000.00. ADD MONEY TO PAY ADDITIONAL INVOICES. LC. 3/8/2018. BLANKET PO FOR CARPET/VCT INSTALATION DISTRICT WIDE, BID#14-15-16		1	171800240	2628	31700.4000.54315.0000.019000.0000.40.0000	\$230.00
				3/8/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
				Check #: 0		
					PO/InvoiceTotal:	\$744.92
					Vendor Total:	\$744.92

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ROSALEZ, RAFAEL "RAY" 2061 SAN PATRICIO LOOP LAS CRUCES NM 88011	79235					
Check Group:						
CHANGE ORDER#2 INCREASE PO \$700.00. FROM \$800.00 TO \$1,500.00. LC. 3/12/2018. CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 1/17/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800661	GHS SB 3/1/18 #1	11000.1000.53414.9000.019000.0000.47.0651	\$34.00
				3/1/2018	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$700.00. FROM \$800.00 TO \$1,500.00. LC. 3/12/2018. CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 1/17/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800661	GHS SB 3/1/18 #1	11000.1000.53414.9000.019000.0000.47.0651	\$20.25
				3/1/2018	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$700.00. FROM \$800.00 TO \$1,500.00. LC. 3/12/2018. CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 1/17/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800661	GHS SB 3/1/18 #2	11000.1000.53414.9000.019000.0000.47.0651	\$34.00
				3/1/2018	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$700.00. FROM \$800.00 TO \$1,500.00. LC. 3/12/2018. CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 1/17/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800661	GHS SB 3/1/18 #3	11000.1000.53414.9000.019000.0000.47.0651	\$34.00
				3/1/2018	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$700.00. FROM \$800.00 TO \$1,500.00. LC. 3/12/2018. CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 1/17/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800661	GHS SB 3/2/18 #1	11000.1000.53414.9000.019000.0000.47.0651	\$34.00
				3/2/2018	OTHER SERVICES	
CHANGE ORDER#2 INCREASE PO \$700.00. FROM \$800.00 TO \$1,500.00. LC. 3/12/2018. CHANGE ORDER#1 INCREASE PO \$300.00. FROM \$500.00 TO \$800.00. LC. 1/17/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800661	GHS SB 3/2/18 #2	11000.1000.53414.9000.019000.0000.47.0651	\$34.00
				3/2/2018	OTHER SERVICES	

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RUNDELL, MIKE						
P.O. BOX 1012						
LAS CRUCES NM 88004						
Check Group:						
CHANGE ORDER#1 INCREASE PO \$600.00. FROM \$900.00 TO \$1,500.00. LC. 3/6/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801690	CHS BS 3/13/18	11000.1000.53414.9000.019000.0000.47.0651	\$54.00
				3/13/2018	OTHER SERVICES	
CHANGE ORDER#1 INCREASE PO \$600.00. FROM \$900.00 TO \$1,500.00. LC. 3/6/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171801690	CHS BS 3/13/18	11000.1000.53414.9000.019000.0000.47.0651	\$28.35
				3/13/2018	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$82.35
					Vendor Total:	\$82.35

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SCARBROUGH, SHIRLEY						
P.O. BOX 13631						
LAS CRUCES	NM 88013					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800672	GHS SB 3/1/18 #1 3/1/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$34.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800672	GHS SB 3/1/18 #2 3/1/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$34.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800672	GHS SB 3/2/18 #1 3/2/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$34.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800672	GHS SB 3/2/18 #1 3/2/2018	11000.1000.53414.9000.019000.0000.47.0651 MIL OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800672	GHS SB 3/2/18 #2 3/2/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$34.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800672	GHS SB 3/2/18 #3 3/2/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$34.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800672	GHS SB 3/3/18 #1 3/3/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$34.00
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$500.00 TO \$900.00. LC. 3/12/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800672	GHS SB 3/3/18 #2 3/3/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$34.00
CHANGE ORDER#1 INCREASE PO \$400.00. FROM \$500.00 TO \$900.00. LC. 3/12/2018. BLANKET PURCHASE ORDER - OFFICIAL FOR 2017-2018 SCH. YR.		1	171800672	STHS SB 3/13/18 3/13/2018	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$47.00

Check #: 0

PO/InvoiceTotal: \$305.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241 03/21/2018

Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Vendor Total:						\$305.25

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1241 03/21/2018

Fiscal Year: 2017-2018

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	2/28-3/6/18 3/6/2018	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,715.30
AS PER BID #14-15-02 SPEECH LANGUAGE THERAPY AND AAC SERVICES FOR SCHOOL 2017-2018.		1	171800598	3/7-13/18 3/13/2018	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$3,299.84
Check #: 0						
PO/InvoiceTotal:						\$6,015.14
Vendor Total:						\$6,015.14

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Voucher Batch Number: 1241

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Fiscal Year: 2017-2018

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WATSON PEST MANAGEMENT						
P.O. BOX 12823						
P. O. BOX 12823						
EL PASO TX 79913						
Check Group:						
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	425582 2/2/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	425583 2/2/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	425657 2/1/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	425658 2/1/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	425659 2/1/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	425660 2/1/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	425661 2/1/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	425662 2/1/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	425663 2/2/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$125.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	425664 2/2/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	425959 2/10/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$50.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	425960 2/10/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$100.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	426044 2/5/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	426045 2/8/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	426046 2/8/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$110.00
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	426047 2/9/2018	31701.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$80.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	426048	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				2/8/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	426049	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/9/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	426050	31701.4000.54315.0000.019000.0000.40.0000	\$130.00
				2/8/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	426051	31701.4000.54315.0000.019000.0000.40.0000	\$65.00
				2/8/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	426052	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				2/8/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	426053	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				2/8/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	426054	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/8/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	426055	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/8/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	426176	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/9/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	426177	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/2/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	426178	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/5/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	426179	31701.4000.54315.0000.019000.0000.40.0000	\$55.00
				2/6/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	426180	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/6/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	426181	31701.4000.54315.0000.019000.0000.40.0000	\$75.00
				2/9/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	426182	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				2/5/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	426287	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				2/16/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	426288	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				2/16/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	426401	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/15/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	426402	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/15/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	426403	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/15/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	426616	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/22/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	426618	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				2/16/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	426680	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/22/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	426892	31701.4000.54315.0000.019000.0000.40.0000	\$250.00
				2/23/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	426923	31701.4000.54315.0000.019000.0000.40.0000	\$50.00
				2/22/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	426924	31701.4000.54315.0000.019000.0000.40.0000	\$110.00
				2/22/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	426925	31701.4000.54315.0000.019000.0000.40.0000	\$80.00
				2/20/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 ADD LINE ITEM 31701.4000.54315.0000.019000.0000.40.0000. LC. 9/26/2017		1	171800377	426926	31701.4000.54315.0000.019000.0000.40.0000	\$75.00
				2/2/2018	MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	
					Check #: 0	
					PO/InvoiceTotal:	\$3,520.00
					Vendor Total:	\$3,520.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$315,398.39

End of Report