

Gadsden Independent Schools

Voucher Detail Listing

Voucher Batch Number: 1145 01/16/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ABEYTA, OLGA CRISTINA 5332 DERRINGER RD LAS CRUCES NM 88011 Check Group:						
DATA ENTRY FOR 21ST CENTURY FOR SEPTEMBER 22, 2014 THROUGH MAY 31, 2015. TO BE PAID IN A LUMP SUM UPON COMPLETION OF SERVICES.		1	141504226	12/12/14-01/09/15	24119.2500.53414.0000.019000.0000.21.0000	\$1,500.00
				1/9/2015	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00

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Voucher Batch Number: 1145 01/16/2015

Fiscal Year: 2014-2015

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACOSTA, NATHAN 1435 E.MONTANA						
LAS CRUCES	NM 88001					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141500904	STHS BBB 01/06/15 1/6/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$25.00
CHANGE ORDER#1 INCREASE BLANKET PO \$300.00. FROM \$700.00 TO \$1,000.00. LC. 1/13/2015		1	141500904	STHS BBB 01/06/15 1/6/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$26.00
Check #: 0						
						PO/InvoiceTotal: <u>\$51.00</u>
						Vendor Total: <u>\$51.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARAGON, CANDACE 1009 CALLE GRIEGA LAS CRUCES NM 88011	92963					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503823	CHS BBB 01/06/15 MIL 1/6/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
				Check #: 0		
					PO/InvoiceTotal:	\$51.00
					Vendor Total:	\$51.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CASTANEDA, LUZ DEL CARMEN						
14523 CASSIDY DR.						
EL PASO	TX	79938				
Check Group:						
MILEAGE REIMBURSEMENT		321.5	141503925	11/03/14-11/21/14 11/21/2014	11000.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$102.88
Check #: 0						
PO/InvoiceTotal:						\$102.88
Vendor Total:						\$102.88

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 25027						
GRENNVILLE SC 29616-9997						
Check Group:						
HP PRO DESK 405 G 1		90	141503625	20033 11/18/2014	31700.4000.57332.0000.019054.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$34,200.00
HP		90	141503625	20033 11/18/2014	31700.4000.57332.0000.019054.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$4,230.00
HP V 193		90	141503625	20033 11/18/2014	31700.4000.57332.0000.019054.0000.63.9780 SUPPLY ASSETS \$5,000 OR LESS	\$7,650.00

Check #: 0

PO/InvoiceTotal:	\$46,080.00
Vendor Total:	\$46,080.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DELGADO, PATRICIA NICOLE						
3522 LUZ BONITA LANE						
LAS CRUCES NM 88012						
Check Group:						
DATA ENTRY FOR 21ST CENTURY FOR SEPTEMBER 22, 2014 THROUGH MAY 31, 2015. TO BE PAID IN A LUMP SUM UPON COMPLETION OF SERVICES.		1	141504225	12/12/14-01/09/14	24119.2500.53414.0000.019000.0000.21.0000	\$1,500.00
				1/9/2015	OTHER SERVICES	
					Check #: 0	
					PO/InvoiceTotal:	\$1,500.00
					Vendor Total:	\$1,500.00

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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:						
NOTES,POP-UP,DSPNSR,BK/WE		1	141503253	237930-0 11/17/2014	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$6.21
DISPENSER,NOTE,POPOP,GLASS		1	141503253	237930-0 11/17/2014	11000.2200.56118.0000.019104.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$8.81
					Check #: 0	
					PO/InvoiceTotal:	\$15.02
Check Group:						
DISPENSER,TAPE,BK		1	141504107	238719-0 12/10/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$5.20
PEN,VIS-A-VIS,FN,8PK		1	141504107	238719-0 12/10/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$8.25
TAPE,FROG,1.41X45YD		1	141504107	238719-0 12/10/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$9.15
PEN,ENRGLRDX,.7MM,RD,UPC		2	141504107	238719-0 12/10/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.28
TIMER,DIGITAL		1	141504107	238719-0 12/10/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.69
SCISSORS,PERFORMNC,STRT,8"		1	141504107	238719-0 12/10/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$5.94
BOOK,NOTE,5SUB,11X8.5,AST		2	141504107	238719-0 12/10/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$11.12
NOTES,ADHES,3"X3",YW,12PK		1	141504107	238719-0 12/10/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$7.86
TAPE,DUCT,1.88 IN X 20YD		1	141504107	238719-0 12/10/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.80
TAPE, PAINTERS		1	141504107	238719-1 12/12/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$6.48

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PUNCH,3 HOLE,NOTEBOOK		1	141504107	238719-1 12/12/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$3.80
Check #: 0						
PO/InvoiceTotal:						\$79.57
Check Group:						
BOOKENDS,HVYDTY,10"		26	141504109	238715-0 12/12/2014	11000.2200.56118.0000.019175.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$434.72
Check #: 0						
PO/InvoiceTotal:						\$434.72
Check Group:						
PORTFOLIO,DBLPKT,LTR,AST		3	141504110	238699-0 12/10/2014	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$40.05
PORTFOLIO,DBLPKT,LTR,BK		2	141504110	238699-0 12/10/2014	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$26.70
CLIP,MAGNTC,1.50",CHRM		6	141504110	238699-0 12/10/2014	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$5.34
CDR,700MB,BRANDED,100PK		2	141504110	238699-0 12/10/2014	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$57.48
SLEEVE,CD/DVD,4 7/8X5,WE		4	141504110	238699-0 12/10/2014	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$74.88
DVD+R,4.7GB,16X,100 SPINDLE		2	141504110	238699-0 12/10/2014	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$75.40
CRTDG,INKJT,BLK,60XL		6	141504110	238699-0 12/10/2014	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$277.14
REMOVER,STAPLE,CHARCOAL		4	141504110	238699-0 12/10/2014	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$12.80
CRTDG,INKJT,TRI-CLR,60XL		6	141504110	238699-1 12/12/2014	11000.1000.56118.1020.019076.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$314.94
Check #: 0						
PO/InvoiceTotal:						\$884.73

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Check Group:						
CALCULATOR,8DGT,SEMI-DSKTP		1	141504111	238716-0 12/10/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$10.75
POCKET,RING BNDR,VNYL,9.5X6		48	141504111	238716-0 12/10/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$75.36
CRATE FILE BK		12	141504111	238716-1 12/11/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$188.28
BINDER TWO TONE VIEW 1"		10	141504111	238716-2 12/12/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$88.20
BINDER TWO TONE VIEW 1"		10	141504111	238716-2 12/12/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$88.20
BINDER TWO TONE VIEW 1"		10	141504111	238716-2 12/12/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$88.20
BINDER TWO TONE VIEW 1"		10	141504111	238716-2 12/12/2014	11000.1000.56118.1020.019009.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$88.20
Check #: 0						
PO/InvoiceTotal:						\$627.19
Check Group:						
PEN,PROFILE,PAPERMATE,BK		2	141504135	238700-00 12/10/2014	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.78
PEN,BALLPT,FLEXGRIP,BE		2	141504135	238700-00 12/10/2014	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$29.96
MARKER,FLAIR,RD		1	141504135	238700-00 12/10/2014	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.92
PEN,RETRACT,PROFILE,MED,RD		1	141504135	238700-00 12/10/2014	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.90
MARKER,PERM,KINGSZ,BK		1	141504135	238700-00 12/10/2014	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$16.70
MARKER,PERM,SHARPIE,FN,BE		1	141504135	238700-00 12/10/2014	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$9.80

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MARKER,FINE,24 CLR SET		1	141504135	238700-00 12/10/2014	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.30
BOARD,MKER/CORK,OAK,4X3		1	141504135	238700-00 12/10/2014	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$93.35
SCISSORS,NONSTK,8"STR,GY/YW		2	141504135	238700-00 12/10/2014	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.52
FLDR,FILE,1/3 11PT LTR ASMT		1	141504135	238700-00 12/10/2014	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$31.06
INDEX,RDY,A-Z,MI		3	141504135	238700-00 12/10/2014	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$13.47
INDEX,WRITE-ON,8TAB,MI		10	141504135	238700-00 12/10/2014	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.30
FLDR SUP LTR 11PT 1/3 MLA		1	141504135	238700-00 12/10/2014	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$18.40
PEN,PROFILE,PAPERMATE,BE		2	141504135	238700-00 12/10/2014	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$29.60
PEN,BALLPT,FLEXGRIP,BK		2	141504135	238700-00 12/10/2014	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$29.96
FLDR,LTR,1/5,ASST		2	141504135	238700-00 12/10/2014	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$42.58
STAPLER,COMPACT,PAPERPRO		1	141504135	238700-1 12/11/2014	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.35
STAPLER,PAPERPRO,BCA		1	141504135	238700-1 12/11/2014	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$19.60
BOARD,CORK,WOODFRM,3X2		1	141504135	238700-1 12/11/2014	11000.2200.56118.0000.019140.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$25.75

Check #: 0

PO/InvoiceTotal: \$483.30

Check Group:

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ITEM: SMD 19537 FLDR,LGL,1/3, FAST -- QTY 5 -- PRICE \$31.00 BX = \$155.00		5	141504178	238789-0 12/11/2014	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$155.00
ITEM: QUA 46065 ENV,W/ADHESIVE,MOISTENER -- QTY 4 PRICE \$2.01 EA = TOTAL \$8.04		4	141504178	238789-0 12/11/2014	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$8.04
ITEM: BSN 36550 CLIP,BINDER,SM,12EA,BK QTY 10 PRICE \$0.72 DZ = \$7.20 TOTAL		10	141504178	238789-0 12/11/2014	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$7.20
ITEM: AAG 70260G05 PLANNER,PROF, MNTH, RCYCLD, BK -- QTY 5 -- PRICE \$13.89 EZ = TOTAL \$ 69.45		5	141504178	238789-0 12/11/2014	25153.2200.56118.0000.019000.0000.59.0000 GENERAL SUPPLIES AND MATERIALS	\$69.45
Check #: 0						
PO/InvoiceTotal:						\$239.69
Check Group:						
CORRECTION TAPE		1	141504203	238922-0 12/16/2014	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$20.64
ROLODEX		1	141504203	238922-0 12/16/2014	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$4.58
DIGITAL CALCULATOR		1	141504203	238922-0 12/16/2014	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$21.99
PEN		1	141504203	238922-0 12/16/2014	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$2.06
PEN		1	141504203	238922-0 12/16/2014	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$2.06
PENS		2	141504203	238922-0 12/16/2014	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$13.46
MECHANICAL PENCIL		10	141504203	238922-0 12/16/2014	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$9.70
DRAWER ORGANIZER		1	141504203	238922-0 12/16/2014	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$3.82

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PENCIL CUP HOLDER		1	141504203	238922-0 12/16/2014	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$11.51
STICKY NOTES		1	141504203	238922-0 12/16/2014	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$7.45
NOTE PADS		1	141504203	238922-0 12/16/2014	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$6.86
DESK NOTES		1	141504203	238922-0 12/16/2014	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$3.75
LABELS		1	141504203	238922-0 12/16/2014	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$28.41
FILE FOLDERS		1	141504203	238922-0 12/16/2014	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$22.28
FILE FOLDERS		1	141504203	238922-0 12/16/2014	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$23.75
FILE FOLDERS		1	141504203	238922-0 12/16/2014	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$23.75
BUSINESS CARDS LABELS		1	141504203	238922-0 12/16/2014	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$14.16
LABEL MAKER		1	141504203	238922-0 12/16/2014	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$46.19
LABEL MAKER TAPE		1	141504203	238922-0 12/16/2014	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$9.85
POCKET CALENDAR		1	141504203	238922-1 12/17/2014	11000.2400.56118.0000.019018.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$10.20

Check #: 0

PO/InvoiceTotal:	\$286.47
Vendor Total:	\$3,050.69

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES	7250					
P. O. DRAWER 70						
ANTHONY	NM 88021					
Check Group:						
BAKED COOKIE PLATTER (50)		1	141503720	CHS/AB12-12500 12/3/2014	70000.1000.00000.9000.019003.0000.63.6160 SOCCER TEAM BOYS	\$25.00
BAKED COOKIE PLATTER (50)		1	141503720	CHS/AB12-12500 12/3/2014	70000.1000.00000.9000.019003.0000.63.6165 SOCCER TEAM GIRLS	\$25.00
CHANGE ORDER#1 CHANGE LINE ITEM FROM 70000.1000.00000.9000.019003.0000.63.70000 TO 70000.1000.00000.9000.019003.0000.63.7370. WRONG SPORT ON LINE #3. LC. 12/18/2014 BAKED COOKIE PLATTER (50)		1	141503720	CHS/AB12-12500 12/3/2014	70000.1000.00000.9000.019003.0000.63.7370 CROSS COUNTRY	\$25.00
BAKED COOKIE PLATTER (50)		1	141503720	CHS/AB12-12500 12/3/2014	70000.1000.00000.9000.019003.0000.63.6450 FOOTBALL CLUB	\$25.00
BAKED COOKIE PLATTER (50)		1	141503720	CHS/AB12-12500 12/3/2014	70000.1000.00000.9000.019003.0000.63.7070 VOLLEYBALL	\$25.00
Check #: 0						
						PO/InvoiceTotal: \$125.00
Check Group:						
CHANGE ORDER#1 CHANGE LINE ITEM TO 24101.1000.55915.1010.019003.0000.24.0675. PARENTAL INVOLVEMENT MONEY NOW AVAILABLE. LC. 12/10/2014 300 WATERS FOR COLLEGE DAY DEC 3, 2014		300	141503916	CHS/MTG12-187 12/3/2014	24101.1000.55915.1010.019003.0000.24.0675 00 OTHER CONTRACT SERVICES	\$150.00
50 FRUIT CUPS FOR COLLEGE DAY, DEC 3, 2014		50	141503916	CHS/MTG12-187 12/3/2014	24101.1000.55915.1010.019003.0000.24.0675 00 OTHER CONTRACT SERVICES	\$37.50
Check #: 0						
						PO/InvoiceTotal: \$187.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CHANGE ORDER#1 CHANGE LINE ITEM TO 24101.1000.55915.1010.019003.0000.24.0675. LC. 12/10/2014 BAKED COOKIE PLATTER - DUAL CREDIT PARENT NIGHT DEC 4, 2014		100	141503917	CHS/DCN12-1550 0 12/4/2014	24101.1000.55915.1010.019003.0000.24.0675 OTHER CONTRACT SERVICES	\$50.00
COFFEE - DUAL CREDIT PARENT NIGHT DEC 4, 2014		100	141503917	CHS/DCN12-1550 0 12/4/2014	24101.1000.55915.1010.019003.0000.24.0675 OTHER CONTRACT SERVICES	\$50.00
WATER - DUAL CREDIT PARENT NIGHT DEC 4, 2014		100	141503917	CHS/DCN12-1550 0 12/4/2014	24101.1000.55915.1010.019003.0000.24.0675 OTHER CONTRACT SERVICES	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$150.00
Check Group:						
COFFEE WITH THE PRINCIPAL - DEC 9 2014 9:00 AM - LIBRARY - BAGELS WITH CREAM CHEESE, FRESH FRUIT, COFFEE, WATER		30	141504049	RS/CWP12-8550 12/9/2014	23000.1000.55915.9000.019140.0000.61.6010 OTHER CONTRACT SERVICES	\$85.50
Check #: 0						
PO/InvoiceTotal:						\$85.50
Check Group:						
FRUIT CUPS FOR WINTER BREAK POT LUCK DEC 19, 2015		100	141504170	CHS/PL12-7500 12/19/2014	23000.1000.55915.9000.019003.0000.63.6010 OTHER CONTRACT SERVICES	\$75.00
Check #: 0						
PO/InvoiceTotal:						\$75.00
Check Group:						
CONTINENTAL BREAKFAST (FRUIT MUFFINS OR DANISH, PASTRY, FRESH FRUIT, COFFEE & WATER. PRE-K TRAINING JAN. 6, 2015 @ 8 AM @ THE GAC BOARDROOM.		30	141504216	GAC/PREK1-765 0 1/6/2015	23000.1000.55915.9000.019000.0000.24.7460 OTHER CONTRACT SERVICES	\$76.50
Check #: 0						
PO/InvoiceTotal:						\$76.50
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BAKED COOKIES (PLATTER)		50	141504217	CHS/PARCC12-7 750 12/17/2014	24101.1000.55915.1010.019003.0000.24.0675 OTHER CONTRACT SERVICES	\$27.50
COFFEE		50	141504217	CHS/PARCC12-7 750 12/17/2014	24101.1000.55915.1010.019003.0000.24.0675 OTHER CONTRACT SERVICES	\$25.00
WATER		50	141504217	CHS/PARCC12-7 750 12/17/2014	24101.1000.55915.1010.019003.0000.24.0675 OTHER CONTRACT SERVICES	\$25.00
Check #: 0						
PO/InvoiceTotal:						\$77.50
Check Group:						
CATERING SERVICE JANUARY 5, 2015 TEACHER IN-SERVICE DAY. MENU CHOICE: BREAKFAST BUFFET		50	141504270	AE/PD1-18250 1/5/2015	23000.1000.55915.9000.019016.0000.61.6010 OTHER CONTRACT SERVICES	\$182.50
Check #: 0						
PO/InvoiceTotal:						\$182.50
Check Group:						
BREAKFAST FOR STAFF MEETING 1/5/15. BURRITO WITH SALSA MENU. (FIRST DAY BACK AFTER CHRISTMAS BREAK).		75	141504386	STE/SB1-19125 1/5/2015	23000.1000.55915.9000.019008.0000.61.6010 OTHER CONTRACT SERVICES	\$191.25
Check #: 0						
PO/InvoiceTotal:						\$191.25
Check Group:						
ON 01/07/15 MESQUITE PRINCIPAL ANGELA SILVAGGIO WILL BE ATTENDING COFFEE W/ PRINCIPAL WITH PARENTS, 20 CT., AT 9:00 AM IN PORTABLE # 602. ITEMS PROVIDED ASSORTED DANISH PASTRY W/ COFFEE.		1	141504474	MQ/CWP1-3500 1/7/2015	24101.1000.55915.1010.019104.0000.24.0675 OTHER CONTRACT SERVICES	\$35.00
Check #: 0						
PO/InvoiceTotal:						\$35.00
Vendor Total:						\$1,185.75

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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:						
BILINGUAL DEPARTMENT/GAS LOG FOR THE MONTH OF AUGUST 2014		1	141500097	08/2014 GL BIL 1/8/2015	26121.1000.53330.1010.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$560.96
BILINGUAL DEPARTMENT/GAS LOG FOR THE MONTH OF SEPTEMBER 2014		1	141500097	09/2014 GL BILINGUAL 1/13/2015	26121.1000.53330.1010.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$542.84
BILINGUAL DEPARTMENT/GAS LOG FOR THE MONTH OF SEPTEMBER 2014		1	141500097	09/2014 GL BILINGUAL 1/13/2015	27114.1000.53330.1010.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$167.04
CARL PERKINS-FEDS DEPARTMENT/GAS LOG FOR THE MONTH OF SEPTEMBER 2014		1	141500097	09/2014 GL ED SERV 1/8/2015	24180.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$178.56
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL ATHLETIC 1/13/2015	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$172.16
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL ATHLETIC 1/13/2015	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$139.04
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL ATHLETIC 1/13/2015	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$139.04
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL ATHLETIC 1/13/2015	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$392.32
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL ATHLETIC 1/13/2015	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$392.32
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL ATHLETIC 1/13/2015	11000.1000.55817.9000.019200.0000.47.7010 STUDENT TRAVEL	\$39.20
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL ATHLETIC 1/13/2015	11000.1000.55817.9000.019200.0000.47.7015 STUDENT TRAVEL	\$39.20

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ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL ATHLETIC 1/13/2015	11000.1000.55817.9000.019054.0000.47.7010 STUDENT TRAVEL	\$22.08
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL ATHLETIC 1/13/2015	11000.1000.55817.9000.019054.0000.47.7015 STUDENT TRAVEL	\$22.08
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL ATHLETIC 1/13/2015	11000.1000.55817.9000.019003.0000.47.7010 STUDENT TRAVEL	\$40.61
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL ATHLETIC 1/13/2015	11000.1000.55817.9000.019003.0000.47.7015 STUDENT TRAVEL	\$40.60
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL ATHLETIC 1/13/2015	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$295.04
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL ATHLETIC 1/13/2015	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$295.04
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL ATHLETIC 1/13/2015	11000.1000.55819.9000.019000.0000.47.0651 EMPLOYEE TRAVEL - TEACHERS	\$200.00
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL ATHLETIC 1/13/2015	11000.1000.55817.9000.019054.0000.47.6450 STUDENT TRAVEL	\$78.72
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL ATHLETIC 1/13/2015	11000.1000.55817.9000.019200.0000.47.6450 STUDENT TRAVEL	\$370.84
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL ATHLETIC 1/13/2015	11000.1000.55817.9000.019003.0000.47.6450 STUDENT TRAVEL	\$168.00
CONSTRUCTION DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL CONST 1/13/2015	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$84.60
CARL PERKINS-FEDS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL ED SERV 1/13/2015	24180.1000.53330.3000.019000.0000.22.0000 PROFESSIONAL DEVELOPMENT	\$443.52

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ASSOC.SUP-ED SERVICES/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL ED SERV 1/13/2015	26204.1000.53330.1010.019000.0000.12.0000 PROFESSIONAL DEVELOPMENT	\$192.00
CARL PERKINS-FEDS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL ED SERV 1/13/2015	11000.1000.55817.3000.019000.0000.22.0440 STUDENT TRAVEL	\$164.48
ASSOC.SUP-ED SERVICES DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL ED SERV 1/13/2015	11000.2200.55813.0000.019000.0000.12.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$19.20
FEDERAL PROGRAMS/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL FEDS 1/13/2015	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$663.13
FEDERAL PROGRAMS/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL FEDS 1/13/2015	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$100.14
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL GHS 1/13/2015	70000.1000.00000.9000.019054.0000.63.6060 BAND	\$133.91
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL GHS 1/13/2015	70000.1000.00000.9000.019054.0000.63.6190 CHOIR	\$18.24
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL GHS 1/13/2015	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$164.80
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL GHS 1/13/2015	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$19.20
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL GHS 1/13/2015	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$108.16
GADSDEN MIDDLE SCHOOL/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL GMS 1/13/2015	23000.1000.55817.9000.019052.0000.62.6010 STUDENT TRAVEL	\$169.60
CARL PERKINS-FEDS DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL INST MAT 1/13/2015	11000.2200.55813.0000.019000.0000.22.0435 EMPLOYEE TRAVEL - NON-TEACHERS	\$79.08

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LIBRARY SERVICES/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL LIBRARY 1/13/2015	11000.2200.55813.0000.019000.0000.21.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$116.16
NURSE DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL NURSING 1/13/2015	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$665.60
SECURITY DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL SECURITY 1/13/2015	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$111.42
SNP DEPARTMENT/GAS LOG FOR THE MONTH OF NOVEMBER 2014		1	141500097	10/2014 GL SNP 1/13/2015	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$2,391.10
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL SPED 1/13/2015	11000.2100.53330.0000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$166.08
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL SPED 1/13/2015	24109.1000.53330.2000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$239.68
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL SPED 1/13/2015	24106.2100.53330.2000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$166.40
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL SPED 1/13/2015	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$21.12
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL SPED 1/13/2015	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$21.12
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL SPED 1/13/2015	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$15.36
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL SPED 1/13/2015	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$40.00
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL SPED 1/13/2015	24106.2200.53330.0000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$20.16

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SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL SPED 1/13/2015	11000.2100.53330.0000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$171.59
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL SPED 1/13/2015	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$412.13
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL SPED 1/13/2015	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$209.04
SANTA TERESA HIGH SCHOOL/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL STHS 1/13/2015	70000.1000.00000.9000.019200.0000.63.7070 VOLLEYBALL	\$165.76
SANTA TERESA HIGH SCHOOL/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL STHS 1/13/2015	70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK	\$24.18
SANTA TERESA HIGH SCHOOL/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL STHS 1/13/2015	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$56.64
SUPERINTENDENT DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL SUPERINT 1/13/2015	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$201.28
*****TECHNOLOGY DEPARTMENT GAS LOGS STARTING AMOUNT FOR 14-15 FY		1	141500097	10/2014 GL TECH 1/8/2015	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$616.49
FACILITIES AND MANAGEMENT DEPARTMENT/GAS LOG FOR THE MONTH OF OCTOBER 2014		1	141500097	10/2014 GL WHS 1/13/2015	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$706.29
CHAPARRAL ELEMENTARY SCHOOL/GAS LOG FOR THE MONTH OF NOVEMBER 2014		1	141500097	11/2014 GL CHE 1/13/2015	11000.1000.55817.1010.019030.0000.61.0000 STUDENT TRAVEL	\$34.24
CHAPARRAL HIGH SCHOOL/GAS LOG FOR THE MONTH OF NOVEMBER 2014		1	141500097	11/2014 GL CHS 1/13/2015	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$234.88
CONSTRUCTION DEPARTMENT/GAS LOG FOR THE MONTH OF NOVEMBER 2014		1	141500097	11/2014 GL CONST 1/13/2015	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$160.73

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CARL PERKINS-FEDS DEPARTMENT/GAS LOG FOR THE MONTH OF NOVEMBER 2014		1	141500097	11/2014 GL ED SERV 1/13/2015	11000.1000.53330.3000.019000.0000.22.0440 PROFESSIONAL DEVELOPMENT	\$177.60
FEDERAL PROGRAMS/GAS LOG FOR THE MONTH OF NOVEMBER 2014		1	141500097	11/2014 GL FEDS 1/13/2015	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$460.84
FEDERAL PROGRAMS/GAS LOG FOR THE MONTH OF NOVEMBER 2014		1	141500097	11/2014 GL FEDS 1/13/2015	24101.2200.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$32.23
SNP DEPARTMENT/GAS LOG FOR THE MONTH OF NOVEMBER 2014		1	141500097	11/2014 GL SNP 1/13/2015	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,167.63
SPECIAL EDUCATION DEPT./GAS LOG FOR THE MONTH NOVEMBER 2014		1	141500097	11/2014 GL SPED 1/13/2015	24106.1000.53330.2000.019000.0000.55.0000 PROFESSIONAL DEVELOPMENT	\$197.44
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF NOVEMBER 2014		1	141500097	11/2014 GL SPED 1/13/2015	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$239.20
SPECIAL EDUCATION DEPARTMENT/GAS LOG FOR THE MONTH OF NOVEMBER 2014		1	141500097	11/2014 GL SPED 1/13/2015	24106.1000.55817.2000.019000.0000.55.0000 STUDENT TRAVEL	\$57.77
SANTA TERESA HIGH SCHOOL/GAS LOG FOR THE MONTH OF NOVEMBER 2014		1	141500097	11/2014 GL STHS 1/13/2015	70000.1000.00000.9000.019200.0000.63.7270 YEARBOOK	\$57.28
*****TECHNOLOGY DEPARTMENT GAS LOGS STARTING AMOUNT FOR 14-15 FY		1	141500097	11/2014 GL TECH 1/8/2015	11000.2500.55813.0000.019000.0000.44.0775 EMPLOYEE TRAVEL - NON-TEACHERS	\$516.87
FACILITIES AND MANAGEMENT DEPARTMENT/GAS LOG FOR THE MONTH OF NOVEMBER 2014		1	141500097	11/2014 GL WHS 1/13/2015	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$382.41

Check #: 0

PO/InvoiceTotal:	\$16,912.47
Vendor Total:	\$16,912.47

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GAY, MICHAEL						
2200 SHADY PLACE						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503945	CHS BBB 01/10/15 1/10/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503945	CHS BBB 01/10/15 MIL 1/10/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503945	CHS BBB 12/20/14 12/20/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503945	CHS BBG 01/09/15 1/9/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503945	CHS BBG 01/09/15 MIL 1/9/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35

Check #: 0

PO/InvoiceTotal:	\$230.70
Vendor Total:	\$230.70

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GENCON CORPORATION P.O. BOX 448 MESILLA NM 88046	7230					
Check Group:						
GADSDEN HIGH SCHOOL REMODEL 2012 PHASE III, PART I -- 8-15-13 CHANGE ORDER NO. 1 MCR #15 ADD LOAD CENTER & OUTLETS AT PORTABLE SRVICE LOCATION- MCR #38 CREDIT PORTABLE CONTINGENCY AMOUNT - MCR #39 ADD PORTABLE CONTINGENCY AMOUNT		1	121303665	APP#23 11/30/14	31100.4000.54500.0000.019054.0000.43.9963	\$8,866.87
				11/30/2014	GADSDEN HS PHASE III PART I	
CHANGE ORDER#1 INCREASE PO \$407.80. GHS REMODEL 2012 PHASE 3 PART 1, MCR#129. LC. 10/23/2014		1	121303665	APP#23 11/30/14	31100.4000.54500.0000.019054.0000.43.9963	\$407.80
				11/30/2014	GADSDEN HS PHASE III PART I	
CHANGE ORDER#2 INCREASE PO \$9,451.57. FROM \$35,846.85 TO \$45,298.42. GADSDEN HS PHASE 3, PART 1, MCR#116-124, #125, #126-128, #132, & #133. LC. 1/6/2015		1	121303665	APP#23 11/30/14	31100.4000.54500.0000.019054.0000.43.9963	\$1,092.27
				11/30/2014	GADSDEN HS PHASE III PART I	
					Check #: 0	
					PO/InvoiceTotal:	\$10,366.94
Check Group:						
FOR GADSDEN HIGH SCHOOL PHASE III PART II GISD CONTRACT RFP NO. 13-14-19		1	131407951	APP#7 12/31/14	31100.4000.54500.0000.019054.0000.43.9969	\$102,327.30
				12/31/2014	GADSDEN HS PHASE III PART II	
					Check #: 0	
					PO/InvoiceTotal:	\$102,327.30
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BLANKET PURCHASE ORDER FOR NEW DESERT VIEW ELEMENTARY SCHOOL -2014. CONTRACT NO. 13-14-21. BASE BID, ALTERNATE #1 THREE-YEAR HVAC SERVICE AND MANAGEMENT AGREEMENT, ALTERNATIVE #2 SEVEN CANOPIES, ALTERNATIVE #3 WEST FENCE. GISD @ 12% PARTICIPATION W/ NMGRT @ 7.6875% IS \$144,752.86 FOR A TOTAL OF \$2, 027,716.86. PSFA PARTICIPATION 88% W/ NMGRT @ 7.6875% is \$1,033.33.46 FOR A TOTAL OF \$14,475,069.46.		1	141502130	APP#5 12/31/14	31100.4000.54500.0000.019035.0000.43.9970	\$183,939.74
				12/31/2014	NEW DESERT VIEW ELEMENTARY	
					Check #: 0	
					PO/InvoiceTotal:	\$183,939.74
					Vendor Total:	\$296,633.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GOULD, MATTHEW						
P.O. BOX 30003 MSC 4901						
LAS CRUCES NM 88003						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503827	CHS BBG 01/09/15 1/9/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
					Check #: 0	
PO/InvoiceTotal:						\$51.00
Vendor Total:						\$51.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREER, C. EARL						
P.O. BOX 3446						
TRUTH OR CONSEQUENCES NM 87901						
Check Group:						
CHANGE ORDER#1 INCREASE BLANKET PO \$300.00. FROM \$500.00 TO \$800.00. LC. 11/10/2014		1	141501659	STHS BBB 01/06/14 1/6/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
CHANGE ORDER#1 INCREASE BLANKET PO \$300.00. FROM \$500.00 TO \$800.00. LC. 11/10/2014		1	141501659	STHS BBB 01/06/14 MI 1/6/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$32.40
Check #: 0						
PO/InvoiceTotal:						\$83.40
Vendor Total:						\$83.40

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
IRIGOYEN, GLORIA Y.						
804 ALTO VISTA DR.						
SUNLAND PARK NM 88063						
Check Group:						
BLANKET PO FOR CELL PHONE USAGE FOR THE 2014-2015 SCHOOL YEAR.		1	141500404	12/12/14	11000.2600.54416.0000.019000.0000.10.0000	\$60.00
				1/7/2015	COMMUNICATIONS	
					Check #: 0	
					PO/InvoiceTotal:	\$60.00
					Vendor Total:	\$60.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON, JACQUELYN C.						
1626 HARLACKER RD						
LA MESA	NM 88044					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141501307	GMS BBB 01/10/15 1/13/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
Check #: 0						
PO/InvoiceTotal:						\$50.00
Vendor Total:						\$50.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
JOHNSON, RICHARD						
1938 REDWOOD STREET						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141504059	CMS BBB 01/10/15 1/14/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141504059	CMS BBB 01/10/15 MIL 1/14/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$14.18
Check #: 0						
						PO/InvoiceTotal: <u>\$64.18</u>
						Vendor Total: <u>\$64.18</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
CHANGE ORDER#5 INCREASE PO \$14,140.82. LC. 1/14/2015 12-3-14 CHANGE ORDER NO. 3 DECREASE PO BY \$3,840.00 --VENDOR NOT ABLE TO PROVIDE 300 CASES OF ITEM #31 GREEK YOGURT/ALTERNATE PRODUCT OFFERED DOES NOT MEET SPECS --- 9-24-14 CHANGE ORDER NO. 2 ADD ITEM #1,3,4,8,14,19,26,30,31,47,51,58 (SEE ATTACHED)-----9-17-14 CHANGE ORDER NO. 1 ADD ITEM #33 HAM SLICED - 600 CASES AT \$41.79 EA - TOTAL \$25,074.00 ---- GISD BID #13-14-32 REFRIGERATED & FROZEN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	01069087--12167 240	21000.3100.56116.0000.019000.0000.42.0000	(\$493.60)
CHANGE ORDER#4 INCREASE PO \$40,000.00. LC. 12/17/2014 9-24-14 CHANGE ORDER NO. 3 ADD ITEM #1,19,22,29,30,31,32,33,34,35,45,48,54,61,65 (SEE ATTACHED)-----GISD BID #13-14-30 DRY GOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	1/6/2015 12166014	FOOD - INSTRUCTIONAL PROGRAMS 21000.3100.56116.0000.019000.0000.42.0000	\$21.95
CHANGE ORDER#4 INCREASE PO \$40,000.00. LC. 12/17/2014 9-24-14 CHANGE ORDER NO. 3 ADD ITEM #1,19,22,29,30,31,32,33,34,35,45,48,54,61,65 (SEE ATTACHED)-----GISD BID #13-14-30 DRY GOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	12/16/2014 12166016	FOOD - INSTRUCTIONAL PROGRAMS 21000.3100.56116.0000.019000.0000.42.0000	\$1,982.17
				12/16/2014	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12-3-14 CHANGE ORDER NO. 3 DECREASE PO BY \$3,840.00 --VENDOR NOT ABLE TO PROVIDE 300 CASES OF ITEM #31 GREEK YOGURT/ALTERNATE PRODUCT OFFERED DOES NOT MEET SPECS --- 9-24-14 CHANGE ORDER NO. 2 ADD ITEM #1,3,4,8,14,19,26,30,31,47,51,58 (SEE ATTACHED)-----9-17-14 CHANGE ORDER NO. 1 ADD ITEM #33 HAM SLICED - 600 CASES AT \$41.79 EA - TOTAL \$25,074.00 ---- GISD BID #13-14-32 REFRIGERATED & FROZEN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	12166016	21000.3100.56116.0000.019000.0000.42.0000	\$10,697.34
				12/16/2014	FOOD - INSTRUCTIONAL PROGRAMS	
CHANGE ORDER#5 INCREASE PO \$14,140.82. LC. 1/14/2015 12-3-14 CHANGE ORDER NO. 3 DECREASE PO BY \$3,840.00 --VENDOR NOT ABLE TO PROVIDE 300 CASES OF ITEM #31 GREEK YOGURT/ALTERNATE PRODUCT OFFERED DOES NOT MEET SPECS --- 9-24-14 CHANGE ORDER NO. 2 ADD ITEM #1,3,4,8,14,19,26,30,31,47,51,58 (SEE ATTACHED)-----9-17-14 CHANGE ORDER NO. 1 ADD ITEM #33 HAM SLICED - 600 CASES AT \$41.79 EA - TOTAL \$25,074.00 ---- GISD BID #13-14-32 REFRIGERATED & FROZEN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	12167240	21000.3100.56116.0000.019000.0000.42.0000	\$43,861.94
				12/16/2014	FOOD - INSTRUCTIONAL PROGRAMS	
12-3-14 CHANGE ORDER NO. 3 DECREASE PO BY \$3,840.00 --VENDOR NOT ABLE TO PROVIDE 300 CASES OF ITEM #31 GREEK YOGURT/ALTERNATE PRODUCT OFFERED DOES NOT MEET SPECS --- 9-24-14 CHANGE ORDER NO. 2 ADD ITEM #1,3,4,8,14,19,26,30,31,47,51,58 (SEE ATTACHED)-----9-17-14 CHANGE ORDER NO. 1 ADD ITEM #33 HAM SLICED - 600 CASES AT \$41.79 EA - TOTAL \$25,074.00 ---- GISD BID #13-14-32 REFRIGERATED & FROZEN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	12167241	21000.3100.56116.0000.019000.0000.42.0000	\$24,667.00
				12/16/2014	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12-3-14 CHANGE ORDER NO. 3 DECREASE PO BY \$3,840.00 --VENDOR NOT ABLE TO PROVIDE 300 CASES OF ITEM #31 GREEK YOGURT/ALTERNATE PRODUCT OFFERED DOES NOT MEET SPECS --- 9-24-14 CHANGE ORDER NO. 2 ADD ITEM #1,3,4,8,14,19,26,30,31,47,51,58 (SEE ATTACHED)-----9-17-14 CHANGE ORDER NO. 1 ADD ITEM #33 HAM SLICED - 600 CASES AT \$41.79 EA - TOTAL \$25,074.00 ---- GISD BID #13-14-32 REFRIGERATED & FROZEN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	12179445	21000.3100.56116.0000.019000.0000.42.0000	\$194.00
				12/17/2014	FOOD - INSTRUCTIONAL PROGRAMS	
12-3-14 CHANGE ORDER NO. 3 DECREASE PO BY \$3,840.00 --VENDOR NOT ABLE TO PROVIDE 300 CASES OF ITEM #31 GREEK YOGURT/ALTERNATE PRODUCT OFFERED DOES NOT MEET SPECS --- 9-24-14 CHANGE ORDER NO. 2 ADD ITEM #1,3,4,8,14,19,26,30,31,47,51,58 (SEE ATTACHED)-----9-17-14 CHANGE ORDER NO. 1 ADD ITEM #33 HAM SLICED - 600 CASES AT \$41.79 EA - TOTAL \$25,074.00 ---- GISD BID #13-14-32 REFRIGERATED & FROZEN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	12179446	21000.3100.56116.0000.019000.0000.42.0000	\$24,139.24
				12/17/2014	FOOD - INSTRUCTIONAL PROGRAMS	
12-3-14 CHANGE ORDER NO. 3 DECREASE PO BY \$3,840.00 --VENDOR NOT ABLE TO PROVIDE 300 CASES OF ITEM #31 GREEK YOGURT/ALTERNATE PRODUCT OFFERED DOES NOT MEET SPECS --- 9-24-14 CHANGE ORDER NO. 2 ADD ITEM #1,3,4,8,14,19,26,30,31,47,51,58 (SEE ATTACHED)-----9-17-14 CHANGE ORDER NO. 1 ADD ITEM #33 HAM SLICED - 600 CASES AT \$41.79 EA - TOTAL \$25,074.00 ---- GISD BID #13-14-32 REFRIGERATED & FROZEN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	12179928	21000.3100.56116.0000.019000.0000.42.0000	\$30,836.23
				12/17/2014	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
12-3-14 CHANGE ORDER NO. 3 DECREASE PO BY \$3,840.00 --VENDOR NOT ABLE TO PROVIDE 300 CASES OF ITEM #31 GREEK YOGURT/ALTERNATE PRODUCT OFFERED DOES NOT MEET SPECS --- 9-24-14 CHANGE ORDER NO. 2 ADD ITEM #1,3,4,8,14,19,26,30,31,47,51,58 (SEE ATTACHED)-----9-17-14 CHANGE ORDER NO. 1 ADD ITEM #33 HAM SLICED - 600 CASES AT \$41.79 EA - TOTAL \$25,074.00 ---- GISD BID #13-14-32 REFRIGERATED & FROZEN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	12182090	21000.3100.56116.0000.019000.0000.42.0000	\$82.35
				12/18/2014	FOOD - INSTRUCTIONAL PROGRAMS	
12-3-14 CHANGE ORDER NO. 3 DECREASE PO BY \$3,840.00 --VENDOR NOT ABLE TO PROVIDE 300 CASES OF ITEM #31 GREEK YOGURT/ALTERNATE PRODUCT OFFERED DOES NOT MEET SPECS --- 9-24-14 CHANGE ORDER NO. 2 ADD ITEM #1,3,4,8,14,19,26,30,31,47,51,58 (SEE ATTACHED)-----9-17-14 CHANGE ORDER NO. 1 ADD ITEM #33 HAM SLICED - 600 CASES AT \$41.79 EA - TOTAL \$25,074.00 ---- GISD BID #13-14-32 REFRIGERATED & FROZEN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	12182505	21000.3100.56116.0000.019000.0000.42.0000	\$21,216.49
				12/18/2014	FOOD - INSTRUCTIONAL PROGRAMS	
12-3-14 CHANGE ORDER NO. 3 DECREASE PO BY \$3,840.00 --VENDOR NOT ABLE TO PROVIDE 300 CASES OF ITEM #31 GREEK YOGURT/ALTERNATE PRODUCT OFFERED DOES NOT MEET SPECS --- 9-24-14 CHANGE ORDER NO. 2 ADD ITEM #1,3,4,8,14,19,26,30,31,47,51,58 (SEE ATTACHED)-----9-17-14 CHANGE ORDER NO. 1 ADD ITEM #33 HAM SLICED - 600 CASES AT \$41.79 EA - TOTAL \$25,074.00 ---- GISD BID #13-14-32 REFRIGERATED & FROZEN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	12214816	21000.3100.56116.0000.019000.0000.42.0000	\$38,894.20
				12/21/2014	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$196,099.31

Check Group:

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GISD BID #13-14-28 MEXICAN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015-----THIS PO WILL REPLACE LINE 1 ON PO #141500011 DUE TO A YEARLY CONTRACT FOR 14-15 FY		1	141500131	01041191--0131	21000.3100.56116.0000.019000.0000.42.0000	\$946.56
				1/4/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-28 MEXICAN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015-----THIS PO WILL REPLACE LINE 1 ON PO #141500011 DUE TO A YEARLY CONTRACT FOR 14-15 FY		1	141500131	01067209	21000.3100.56116.0000.019000.0000.42.0000	\$1,221.60
				1/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-28 MEXICAN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015-----THIS PO WILL REPLACE LINE 1 ON PO #141500011 DUE TO A YEARLY CONTRACT FOR 14-15 FY		1	141500131	12166017	21000.3100.56116.0000.019000.0000.42.0000	\$726.50
				12/16/2014	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-28 MEXICAN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015-----THIS PO WILL REPLACE LINE 1 ON PO #141500011 DUE TO A YEARLY CONTRACT FOR 14-15 FY		1	141500131	12179929	21000.3100.56116.0000.019000.0000.42.0000	\$152.70
				12/17/2014	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$3,047.36
Check Group:						
QUANTITIES (ESTIMATED) MAY VARY ON AS NEEDED BASIS		1	141501190	12166013	21000.3100.56116.0000.019000.0000.42.0000	\$278.70
				12/16/2014	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
PO/InvoiceTotal:						\$278.70
Check Group:						
2/1 EACH . BISTRO CHEESECAKE CARMEL PECAN PRES. (PRE-SLICED)		5	141503852	01067211	21000.3100.56116.0000.019000.0000.42.0000	\$323.65
				1/6/2015	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						

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PO/InvoiceTotal:						\$323.65
Check Group:						
CLASSIC MELBA TOAST OLD LONDON FOODS 2/320 EACH		3	141504014	01041192 1/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$124.44
Check #: 0						
PO/InvoiceTotal:						\$124.44
Check Group:						
GISD BID #14-15-08 DRY GOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	01041191--4208 1/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4,418.56
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	01041191--4208 1/4/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$6,007.80
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	01067210 1/6/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$10,790.00
GISD BID #14-15-08 DRY GOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	01083948 1/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$2,307.90
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	01083948 1/8/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$17,653.58
Check #: 0						
PO/InvoiceTotal:						\$41,177.84
Vendor Total:						\$241,051.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
LEWIS, RICHARD 2624 CHAPARRAL ST. APT. C LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#1 INCREASE BLANKET PO \$500.00. FROM \$700.00 TO \$1,200.00. LC. 10/27/2014		1	141501691	STHS BBB 01/10/15 1/13/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
				Check #: 0		
					PO/InvoiceTotal:	\$51.00
					Vendor Total:	\$51.00

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LOVATO,DENNIS						
5498 CLAVEL						
LAS CRUCES	NM 88007					
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503826	CHS BBB 01/10/15 1/13/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503826	CHS BBG 01/09/15 1/13/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503826	GMS BBG 12/17/14 1/9/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$25.00
Check #: 0						
						PO/InvoiceTotal: <u>\$148.00</u>
						Vendor Total: <u>\$148.00</u>

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MENCHACA, MARINA I.						
729 WHITNEY ANNE						
EL PASO	TX	79932				
Check Group:						
MILEAGE REIMBURSEMENT		48.7	141501832	12/02-17/14 1/12/2015	11000.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$15.58
Check #: 0						
PO/InvoiceTotal:						\$15.58
Vendor Total:						\$15.58

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O-K PAPER						
P.O. DRAWER 970093						
DALLAS	TX	75397-0093				
Check Group:						
LETTER SIZE COPY PAPER		12	141503849	3424269 12/3/2014	11000.2400.56118.0000.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$349.80
Check #: 0						
PO/InvoiceTotal:						\$349.80
Check Group:						
LETTER SIZE PAPER 10 PER CASE		69	141504162	3431729 12/16/2014	24101.1000.56118.1010.019016.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$2,011.35
Check #: 0						
PO/InvoiceTotal:						\$2,011.35
Check Group:						
LETTER SIZE WHITE COPY PAPER		40	141504221	3431728 12/16/2014	24101.1000.56118.1010.019086.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,166.00
Check #: 0						
PO/InvoiceTotal:						\$1,166.00
Check Group:						
LETTER SIZE PAPER CASE		50	141504258	3433401 12/18/2014	24101.1000.56118.1010.019009.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$1,457.50
Check #: 0						
PO/InvoiceTotal:						\$1,457.50
Check Group:						
MAY DEDUCT 1% IF PAID BY 02/10/2015		1	141504339	3439092 1/6/2015	24101.1000.56118.1010.019104.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	(\$9.00)
LETTER SIZE PAPER 8 1/2 X 11 WHITE		27	141504339	3439092 1/6/2015	24101.1000.56118.1010.019104.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$787.05
IVORY COPY PAPER 8 1/2 X 11, 500 CT.		15	141504339	3439092 1/6/2015	24101.1000.56118.1010.019104.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$67.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CANARY YELLOW 8 1/2 X 11, 500 CT.		10	141504339	3439092 1/6/2015	24101.1000.56118.1010.019104.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$45.00

Check #: 0

PO/InvoiceTotal: \$890.55

Vendor Total: \$5,875.20

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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:						
ORDER # 0128910		1	141503752	0128910-003 12/22/2014	11000.2200.56118.0000.019120.0000.21.0000 GENERAL SUPPLIES AND MATERIALS	\$14.38
Check #: 0						
PO/InvoiceTotal:						\$14.38
Check Group:						
ORDER # 0129183		1	141503954	0129183-001 12/5/2014	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$352.35
ORDER # 0129183		1	141503954	0129183-002 12/5/2014	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$39.12
ORDER # 0129183		1	141503954	0129183-003 12/30/2014	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$28.31
Check #: 0						
PO/InvoiceTotal:						\$419.78
Check Group:						
SO 0129173		1	141503955	0129173-004 12/18/2014	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$36.15
Check #: 0						
PO/InvoiceTotal:						\$36.15
Check Group:						
SO.0129308		1	141504151	0129308-001 12/15/2014	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$997.13
SO.0129308		1	141504151	0129308-002 12/16/2014	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$42.00
SO.0129308		1	141504151	0129308-003 12/16/2014	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$18.54

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SO.0129308		1	141504151	0129308-004 12/17/2014	11000.1000.56118.1010.019016.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$12.36
Check #: 0						
PO/InvoiceTotal:						\$1,070.03
Check Group:						
SO.0129360		1	141504161	0129360-001 12/15/2014	24101.1000.56118.1010.019016.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$610.59
SO.0129360		1	141504161	0129360-002 12/17/2014	24101.1000.56118.1010.019016.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$142.94
Check #: 0						
PO/InvoiceTotal:						\$753.53
Check Group:						
SO: 0129430		1	141504169	0129430-001 12/12/2014	11000.2100.56118.0000.019104.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$95.86
Check #: 0						
PO/InvoiceTotal:						\$95.86
Check Group:						
ORDER #SO.0129347		1	141504202	0129347-001 12/15/2014	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$398.50
ORDER #SO.0129347		1	141504202	0129347-002 12/16/2014	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$154.50
Check #: 0						
PO/InvoiceTotal:						\$553.00
Check Group:						
ORDER # SO.0129456		1	141504246	0129456-001 12/15/2014	11000.2100.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$370.10
Check #: 0						
PO/InvoiceTotal:						\$370.10
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SO.0129538		1	141504248	0129538-001 12/15/2014	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,452.81
SO.0129538		1	141504248	0129538-002 12/16/2014	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$404.62
SO.0129538		1	141504248	0129538-003 12/22/2014	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$68.88
SO.0129538		1	141504248	0129538-004 12/23/2014	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$27.40
SO.0129538		1	141504248	0129538-005 12/30/2014	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.00
SO.0129538		1	141504248	0129538-006 12/30/2014	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$41.10
SO.0129538		1	141504248	0129538-007 1/14/2015	11000.1000.56118.1010.019020.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	(\$19.00)
Check #: 0						
PO/InvoiceTotal:						\$2,014.81
Check Group:						
SO.0129541		1	141504249	0129541-001 12/15/2014	31700.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$3,135.61
SO.0129541		1	141504249	0129541-002 12/16/2014	31700.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$608.40
SO.0129541		1	141504249	0129541-003 12/17/2014	31700.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$456.30
SO.0129541		1	141504249	0129541-004 12/22/2014	31700.4000.57332.0000.019020.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$456.30
Check #: 0						
PO/InvoiceTotal:						\$4,656.61
Check Group:						
SO 0129530		1	141504251	0129530-001 12/16/2014	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$75.30

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$75.30
Check Group:						
ORDER #SO.0129570		1	141504266	0129643-001 12/17/2014	11000.1000.56118.1010.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$905.20
Check #: 0						
PO/InvoiceTotal:						\$905.20
Check Group:						
AS PER ORDER # SO 0129454		1	141504273	0129454-001 12/16/2014	70000.1000.00000.9000.019175.0000.62.6170 VISUAL ARTS	\$56.08
Check #: 0						
PO/InvoiceTotal:						\$56.08
Check Group:						
ORDER # SO.0129577		1	141504274	0129577-001 12/16/2014	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$206.07
ORDER # SO.0129577		1	141504274	0129577-002 12/19/2014	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$5.30
Check #: 0						
PO/InvoiceTotal:						\$211.37
Check Group:						
PLEASE REFER TO ORDER #0129331		1	141504319	0129331-001 12/18/2014	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$117.58
Check #: 0						
PO/InvoiceTotal:						\$117.58
Check Group:						
PENCIL CUP ORDER #SO.0129865		1	141504399	0129865-001 1/7/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$138.15
PENCIL CUP ORDER #SO.0129865		1	141504399	0129865-002 1/8/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	(\$12.17)
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PO/InvoiceTotal:						\$125.98
Check Group:						
SO.0129895		1	141504418	0129895-001 1/7/2015	23000.1000.56118.9000.019016.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$566.70
Check #: 0						
PO/InvoiceTotal:						\$566.70
Check Group:						
DOCUMENT HOLDER		60	141504427	0130077-001 1/12/2015	11000.1000.56118.1010.019013.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$255.00
Check #: 0						
PO/InvoiceTotal:						\$255.00
Vendor Total:						\$12,297.46

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PORRAS, GEORGINA 248 ARBOLES DR. EL PASO TX 79932						
Check Group:						
MILEAGE REIMBURSEMENT		114.4	141501829	12/02-19/14 1/12/2015	11000.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$36.61
				Check #: 0		
					PO/InvoiceTotal:	\$36.61
					Vendor Total:	\$36.61

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RODRIGUEZ, ANTHONY						
P.O. BOX 327						
MESILLA PARK	NM	88047				
Check Group:						
MILEAGE REIMBURSEMENT		90.87	141501920	12/1-19/14 12/19/2014	11000.2100.55813.2000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$29.08
Check #: 0						
PO/InvoiceTotal:						\$29.08
Vendor Total:						\$29.08

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ROSENCRANS, ELIZABETH JANE						
8031 RAGING BULL PLACE						
MESILLA PARK NM 88047						
Check Group:						
PAYMENT FOR FOOD ITEMS FOR NURSING AND MEDICAID MEETING FOR JANUARY 5TH 2015 -- TOTAL AMOUNT \$253.96		1	141504424	141504424	25153.2100.56118.0000.019000.0000.59.0000	\$253.96
				1/4/2015	GENERAL SUPPLIES AND MATERIALS	
				Check #: 0		
					PO/InvoiceTotal:	\$253.96
					Vendor Total:	\$253.96

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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 2014-2015 SCH. YR.		1	141501531	CHS BBB 12/20/14 12/20/2014	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141501531	CHS BBB 12/20/14 MIL 12/20/2014	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141501531	STM BBB 12/17/14 12/17/2014	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$50.00
Check #: 0						
						PO/InvoiceTotal: <u>\$150.35</u>
						Vendor Total: <u>\$150.35</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SILVA, ERICA L.						
C/O SLOGOS SCREEN PRINTING						
P.O. BOX 13						
ANTHONY	NM 88021					
Check Group:						
BLACK AND WHITE WARM-UP SET W/ LOGO EMBROIDERED (1 ADULT SMALL, 1 YOUTH LARGE)		2	141503959	262 1/5/2015	70000.1000.00000.9000.019052.0000.62.6110 CHEERLEADERS	\$150.00
RED POLOS W/ LOGO EMBROIDERED (2 YOUTH LARGE, 2 YOUTH XLARGE)		4	141503959	262 1/5/2015	70000.1000.00000.9000.019052.0000.62.6110 CHEERLEADERS	\$60.00
MULTI-COLOR (RED, BLACK, WHITE) CAPS W/LOGO EXBROIDERED		2	141503959	262 1/5/2015	70000.1000.00000.9000.019052.0000.62.6110 CHEERLEADERS	\$52.00
EMBROIDERED NAMES ONLY ON CHEER BAGS		21	141503959	262 1/5/2015	70000.1000.00000.9000.019052.0000.62.6110 CHEERLEADERS	\$210.00
EMBROIDERED LOGO ON COACHES PANTS		3	141503959	262 1/5/2015	70000.1000.00000.9000.019052.0000.62.6110 CHEERLEADERS	\$36.00
GMS CHEER SHIRTS (2 LARGE(SHORT SLEEVE), 2 LARGE (LONGSLEEVE))		4	141503959	262 1/5/2015	70000.1000.00000.9000.019052.0000.62.6110 CHEERLEADERS	\$44.00
DIGITIZING FEE		1	141503959	262 1/5/2015	70000.1000.00000.9000.019052.0000.62.6110 CHEERLEADERS	\$30.00
Check #: 0						
						PO/InvoiceTotal: \$582.00
Check Group:						
BLACK TSHIRTS 1 COLOR FRONT LOGO, 2 COLOR BACK LOGO "GUITAR" (12 SMALL, 14 MEDIUM, 8 LARGE, 2 XL)		36	141503960	246 12/4/2014	70000.1000.00000.9000.019052.0000.62.5310 GUITAR	\$270.00
RED TSHIRTS 1 COLOR FRONT LOGO, 2 COLOR BACK LOG "GUITAR" (3 SMALL, 6 MEDIUM, 2 LARGE, 1 XL)		12	141503960	246 12/4/2014	70000.1000.00000.9000.019052.0000.62.5310 GUITAR	\$90.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SET UP FEE (3 SCREENS) 1 FRONT, 2 BACK		1	141503960	246 12/4/2014	70000.1000.00000.9000.019052.0000.62.5310 GUITAR	\$35.00
					Check #: 0	
					PO/InvoiceTotal:	\$395.00
Check Group: DARK HEATHER HOODIES (10 OF EACH SMALL-X-LARGE)		40	141504040	266 1/6/2015	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$720.00
DARK HEATHER HOODIES (2XL)		3	141504040	266 1/6/2015	23000.1000.56118.9000.019054.0000.63.6010 GENERAL SUPPLIES AND MATERIALS	\$61.50
					Check #: 0	
					PO/InvoiceTotal:	\$781.50
					Vendor Total:	\$1,758.50

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
AS PER BID # 14-15-02 -SPEECH THERAPY & AAC SERVICES SEPTEMBER 29, 2014 TO JUNE 30, 2015		37.5	141501680	1/5-9/15	11000.2100.53212.2000.019000.0000.55.0000	\$2,625.00
				1/9/2015	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX 7.6875%		1	141501680	1/5-9/15	11000.2100.53212.2000.019000.0000.55.0000	\$201.80
				1/9/2015	SPEECH THERAPISTS - CONTRACTED	
AS PER BID # 14-15-02 -SPEECH THERAPY & AAC SERVICES SEPTEMBER 29, 2014 TO JUNE 30, 2015		40	141501680	12/15-19/14	11000.2100.53212.2000.019000.0000.55.0000	\$2,800.00
				12/19/2014	SPEECH THERAPISTS - CONTRACTED	
GROSS RECEIPT TAX 7.6875%		1	141501680	12/15-19/14	11000.2100.53212.2000.019000.0000.55.0000	\$215.25
				12/19/2014	SPEECH THERAPISTS - CONTRACTED	

Check #: 0

PO/InvoiceTotal: \$5,842.05

Vendor Total: \$5,842.05

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SUNLAND CARPENTRY DBA: PEREZ, VICTOR H. P.O. BOX 549 106 RIO VISTA SUNLAND PARK NM 88063	19713					
Check Group:						
MAKE NEW BOOKCASE SECTIONS +/- 31-34 INCHES WIDE.		1	141503799	779 1/9/2015	31700.4000.57332.0000.019000.0000.21.9816 SUPPLY ASSETS \$5,000 OR LESS	\$440.00
MAKE NEW BOOKCASE SECTIONS +/- 28 TO 29 INCHES WIDE BETWEEN WINDOWS.		1	141503799	779 1/9/2015	31700.4000.57332.0000.019000.0000.21.9816 SUPPLY ASSETS \$5,000 OR LESS	\$2,016.00
MAKE NEW BOOKCASES SECTIONS +/- 27 TO 28 INCHES WIDE		1	141503799	779 1/9/2015	31700.4000.57332.0000.019000.0000.21.9816 SUPPLY ASSETS \$5,000 OR LESS	\$1,950.00
MAKE NEW +/- 57 INCHES LONG X 13" DEEP WOOD TOPS WITH FRONT EDGE FINISH		5	141503799	779 1/9/2015	31700.4000.57332.0000.019000.0000.21.9816 SUPPLY ASSETS \$5,000 OR LESS	\$625.00
4 METAL STANDARDS INSIDE EACH BOOKCASE 76 INCHES HIGH, 172 TOTAL STANDARDS, WITH 688 TOTAL METAL CLIPS		43	141503799	779 1/9/2015	31700.4000.57332.0000.019000.0000.21.9816 SUPPLY ASSETS \$5,000 OR LESS	\$1,935.00
4 METAL STADARDS INSIDE EACH BOOKCASE 45 INCHES HIGH, 40 TOTAL STANDARDS, WITH 80 TOTAL METAL CLIPS		10	141503799	779 1/9/2015	31700.4000.57332.0000.019000.0000.21.9816 SUPPLY ASSETS \$5,000 OR LESS	\$240.00
DELIVERY AND INSTALLATION OF ALL BOOKCASE UNITS.		1	141503799	779 1/9/2015	31700.4000.57332.0000.019000.0000.21.9816 SUPPLY ASSETS \$5,000 OR LESS	\$675.00

Check #: 0

PO/InvoiceTotal: \$7,881.00

Vendor Total: \$7,881.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
TRUJILLO, RAYMOND						
4009 SPOTTED DOVE DRIVE						
LAS CRUCES NM 88001						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141504058	STHS BBB 12/16/14 12/16/2014	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
Check #: 0						
PO/Invoice Total:						\$72.00
Vendor Total:						\$72.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
WILKINSON, DEANNA						
1490 SILVER CREEK RD.						
LAS CRUCES NM 88007						
Check Group:						
MILEAGE REIMBURSEMENT		119.6	141501001	12/1-17/14 12/17/2014	24106.2200.55813.0000.019000.0000.55.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$38.27
Check #: 0						
PO/InvoiceTotal:						\$38.27
Vendor Total:						\$38.27

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$643,426.80

End of Report

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ACOSTA, NATHAN						
1435 E.MONTANA						
LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#1 INCREASE BLANKET PO \$300.00. FROM \$700.00 TO \$1,000.00. LC. 1/13/2015	1		141500904	GHS BBB 01/09/15 1/9/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$36.00
Check #: 0						
PO/InvoiceTotal:						\$36.00
Vendor Total:						\$36.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ARAGON, CANDACE 1009 CALLE GRIEGA LAS CRUCES NM 88011	92963					
Check Group: BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503823	GHS BBG 01/17/15 1/17/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
				Check #: 0		
					PO/InvoiceTotal:	\$51.00
					Vendor Total:	\$51.00

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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:						
MILIAGE REIMBURSEMENT FOR PARENT ACTIVITIES FY 2014 - 2015. \$ 1,500.00/\$0.32 = 4,687.50.		659.2	141500272	12/01/14-12/19/14	24101.2100.55813.0000.019000.0000.24.0000	\$210.94
				12/19/2014	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	\$210.94
					Vendor Total:	\$210.94

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
BURGESS, BRADLEY M.						
6752 CAMINO BLANCO						
LAS CRUCES NM 88007						
Check Group:						
CHANGE ORDER#1 INCREASE BLANKET PO \$500.00. FROM \$700.00 TO \$1,200.00. LC. 10/27/2014		1	141501530	STHS BBB 01/16/15 1/16/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$87.00
Check #: 0						
PO/InvoiceTotal:						\$87.00
Vendor Total:						\$87.00

Gadsden Independent Schools

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
DECISION TREE, INC.						
P.O. BOX 25027						
GRENNVILLE SC 29616-9997						
Check Group:						
HP PROBOOK 450 G2 - CORE i3 4005U / 1.7 GHz - WINDOWS 8.1 64-BIT - 4GB RAM - 500 GB HDD - DVD SUPERMULTI - 15.6" 1366 x 768 (HD) GRAPHICS 4400 - 802.11AC - SMART BUY		3	141501677	19357	27114.1000.57332.1010.019000.0000.23.0000	\$1,812.00
				9/3/2014	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,812.00
Check Group:						
RE: DOC# 19470 - HP PRODESK 600 G 1 TOWER - RAM 0 MB - NO HDD - GIGABIT LAN- MONITOR: NONE. - CTO		8	141501788	19500	31700.4000.57332.0000.019140.0000.61.9780	\$4,704.00
				9/19/2014	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,704.00
Check Group:						
RE: DOC # 19470 - HP PRODESK 600 G 1 TOWER - RAM 0MB - NO HDD - GIGABIT - LAN - MONITOR: NONE. - CTO		7	141501789	19499	31700.4000.57332.0000.019140.0000.61.9780	\$4,116.00
				9/19/2014	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$4,116.00
Check Group:						
QUOTE #19357 - HP PROBOOK 450 G2 (ALTA VISTA)		2	141501899	19538	31700.4000.57332.0000.019000.0000.44.9880	\$1,208.00
				9/10/2014	SUPPLY ASSETS \$5,000 OR LESS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,208.00
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
QUOTE #19516 - HP ELITEBOOK FOLIO 9470M 3.5 LBS - GLORIA LOPEZ		1	141502120	19516 9/18/2014	31700.4000.57332.0000.019000.0000.44.9880 SUPPLY ASSETS \$5,000 OR LESS	\$1,033.00
Check #: 0						
PO/InvoiceTotal:						\$1,033.00
Check Group:						
QUOTE #20436 HP ELEITEBOOK FOLIO 9470M NOTEBOOK - HD LED ANTIGLARE DISPLAY PANEL - TECHNOLOGY		1	141504441	20436 1/12/2015	31900.4000.56118.0000.019000.0000.44.0775 GENERAL SUPPLIES AND MATERIALS	\$160.00
Check #: 0						
PO/InvoiceTotal:						\$160.00
Check Group:						
QUOTE #20479 HP ZBOOK 14-G1 MOBILE WORKSTATION INTEL I5-43000U/CI5 (TECHNOLOGY DEPT)		3	141504635	20479 1/15/2015	31700.4000.57332.0000.019000.0000.44.9880 SUPPLY ASSETS \$5,000 OR LESS	\$3,300.00
Check #: 0						
PO/InvoiceTotal:						\$3,300.00
Vendor Total:						\$16,333.00

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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:						
EXECUTIVE CART BLACK		1	141504536	239541-0 1/13/2015	24101.2200.57332.0000.019000.0000.24.0000 SUPPLY ASSETS \$5,000 OR LESS	\$307.95
50 CUPS PERCOLATING URN/COFEE MAKER		1	141504536	239541-1 1/15/2015	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$85.95
Check #: 0						
						PO/InvoiceTotal: \$393.90
Check Group:						
WAUSAU PAPER ASTROBRIGHTS PRINTABLE MULTIPURPOSE CARD		10	141504549	239482-0 1/12/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$179.50
SHARPIE RETRACTABLE FINE POINT MARKERS		2	141504549	239482-0 1/12/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$44.62
IDEASTREAM LOCKING STORAGE CLIPBOARD		1	141504549	239482-0 1/12/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$19.35
Check #: 0						
						PO/InvoiceTotal: \$243.47
Check Group:						
DISINFECTING WIPES		8	141504562	239543-0 1/13/2015	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$97.20
DAWN DISHWASHING LIQUID		1	141504562	239543-0 1/13/2015	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$18.59
TIDE DETERGENT		1	141504562	239543-0 1/13/2015	24106.1000.56118.2000.019000.0000.55.0000 GENERAL SUPPLIES AND MATERIALS	\$28.34
Check #: 0						
						PO/InvoiceTotal: \$144.13
Check Group:						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SAMS ORDER FOR 1/16/2015 STUDENT COUNCIL AFTER SCHOOL GOODY SALE		1	141504777	239756-0 1/20/2015	23000.1000.56118.9000.019086.0000.61.6010 GENERAL SUPPLIES AND MATERIALS	\$404.35
Check #: 0						

PO/InvoiceTotal:	\$404.35
Vendor Total:	\$1,185.85

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GADSDEN FOOD SERVICES P. O. DRAWER 70 ANTHONY	7250					
	NM 88021					
Check Group:						
BLANKET PO FOR THE 2014-2015 SCHOOL YEAR BOARD MEETINGS & ADMINISTRATIVE MEETINGS IN THE SUPERINTENDENTS OFFICE.		1	141500362	BM-1/3000- 1/8/2015	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$30.00
BLANKET PO FOR THE 2014-2015 SCHOOL YEAR BOARD MEETINGS & ADMINISTRATIVE MEETINGS IN THE SUPERINTENDENTS OFFICE.		1	141500362	GPAC-1/5800- 1/14/2015	11000.2300.55915.0000.019000.0000.10.0000 OTHER CONTRACT SERVICES	\$58.00
				Check #: 0		
					PO/InvoiceTotal:	\$88.00
Check Group:						
THANKSGIVIVG TICKETS FOR ALL THE STAFF MEMBERS		1	141503662	VETT/11-41250 11/5/2014	23000.1000.55915.9000.019001.0000.61.6010 OTHER CONTRACT SERVICES	\$412.50
				Check #: 0		
					PO/InvoiceTotal:	\$412.50
Check Group:						
JANUARY 5, 2015 STAFF INSERVICE / CONTINENTAL BREAKFAST		200	141504342	GHS/SI1-51000 1/5/2015	11000.1000.55915.1010.019054.0000.63.0000 OTHER CONTRACT SERVICES	\$510.00
				Check #: 0		
					PO/InvoiceTotal:	\$510.00
Check Group:						
ENGLISH SPELLING BEE ON JANUARY 9 2015 CONTINENTAL BREAKFAST \$2.55/ BBQ BRISKET PLATE W/ DESSERT \$7.90 FOR 8 PEOPLE		1	141504389	VE/ESB1/8360 1/9/2015	23000.1000.55915.9000.019001.0000.61.6010 OTHER CONTRACT SERVICES	\$83.60
				Check #: 0		
					PO/InvoiceTotal:	\$83.60
					Vendor Total:	\$1,094.10

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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 LOG FOR THE MONTH OF NOVEMBER 2014		1	141500097	11/2014 GL ATHLETICS 1/27/2015	11000.1000.55817.9000.019003.0000.47.6130 STUDENT TRAVEL	\$394.88
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF NOVEMBER 2014		1	141500097	11/2014 GL ATHLETICS 1/27/2015	11000.1000.55817.9000.019200.0000.47.6130 STUDENT TRAVEL	\$143.42
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF NOVEMBER 2014		1	141500097	11/2014 GL ATHLETICS 1/27/2015	11000.1000.55817.9000.019003.0000.47.6150 STUDENT TRAVEL	\$171.52
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF NOVEMBER 2014		1	141500097	11/2014 GL ATHLETICS 1/27/2015	11000.1000.55817.9000.019200.0000.47.6150 STUDENT TRAVEL	\$74.24
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF NOVEMBER 2014		1	141500097	11/2014 GL ATHLETICS 1/27/2015	11000.2400.55813.0000.019000.0000.47.0651 EMPLOYEE TRAVEL - NON-TEACHERS	\$204.16
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF NOVEMBER 2014		1	141500097	11/2014 GL ATHLETICS 1/27/2015	11000.1000.55817.9000.019054.0000.47.7070 STUDENT TRAVEL	\$441.92
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF NOVEMBER 2014		1	141500097	11/2014 GL ATHLETICS 1/27/2015	11000.1000.55817.9000.019200.0000.47.7370 STUDENT TRAVEL	\$192.16
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF NOVEMBER 2014		1	141500097	11/2014 GL ATHLETICS 1/27/2015	11000.1000.55817.9000.019200.0000.47.7375 STUDENT TRAVEL	\$192.16
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF NOVEMBER 2014		1	141500097	11/2014 GL ATHLETICS 1/27/2015	11000.1000.55817.9000.019054.0000.47.6130 STUDENT TRAVEL	\$358.72
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF NOVEMBER 2014		1	141500097	11/2014 GL ATHLETICS 1/27/2015	11000.1000.55817.9000.019054.0000.47.6150 STUDENT TRAVEL	\$400.64
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF NOVEMBER 2014		1	141500097	11/2014 GL ATHLETICS 1/27/2015	11000.1000.55817.9000.019200.0000.47.7070 STUDENT TRAVEL	\$93.76

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ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF NOVEMBER 2014		1	141500097	11/2014 GL ATHLETICS 1/27/2015	11000.1000.55817.9000.019054.0000.47.7370 STUDENT TRAVEL	\$199.36
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF NOVEMBER 2014		1	141500097	11/2014 GL ATHLETICS 1/27/2015	11000.1000.55817.9000.019054.0000.47.7375 STUDENT TRAVEL	\$185.28
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF NOVEMBER 2014		1	141500097	11/2014 GL ATHLETICS 1/27/2015	11000.1000.55817.9000.019003.0000.47.7370 STUDENT TRAVEL	\$65.12
ATHLETICS DEPARTMENT/GAS LOG FOR THE MONTH OF NOVEMBER 2014		1	141500097	11/2014 GL ATHLETICS 1/27/2015	11000.1000.55817.9000.019003.0000.47.7375 STUDENT TRAVEL	\$65.12
BILINGUAL DEPARTMENT/GAS LOG FOR THE MONTH OF NOVEMBER 2014		1	141500097	11/2014 GL BILINGUA 1/27/2015	24153.1000.53330.4010.019000.0000.23.0000 PROFESSIONAL DEVELOPMENT	\$378.88
CARL PERKINS-FEDS DEPARTMENT/GAS LOG FOR THE MONTH OF NOVEMBER 2014		1	141500097	11/2014 GL BILINGUAL 1/27/2015	11000.1000.53330.1010.019000.0000.22.0445 PROFESSIONAL DEVELOPMENT	\$213.12
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF NOVEMBER 2014		1	141500097	11/2014 GL GHS 1/27/2015	11000.1000.55819.1010.019054.0000.63.0000 EMPLOYEE TRAVEL - TEACHERS	\$539.52
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF NOVEMBER 2014		1	141500097	11/2014 GL GHS 1/27/2015	70000.1000.00000.9000.019054.0000.63.5200 DECA/PANTHER PAW	\$4.16
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF NOVEMBER 2014		1	141500097	11/2014 GL GHS 1/27/2015	70000.1000.00000.9000.019054.0000.63.7060 FHA	\$45.12
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF NOVEMBER 2014		1	141500097	11/2014 GL GHS 1/27/2015	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$22.40
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF NOVEMBER 2014		1	141500097	11/2014 GL GHS 1/27/2015	70000.1000.00000.9000.019054.0000.63.7360 FFA	\$94.15
NURSE DEPARTMENT/GAS LOG FOR THE MONTH OF NOVEMBER 2014		1	141500097	11/2014 GL NURSES 1/27/2015	25153.2100.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$544.32

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CHAPARRAL HIGH SCHOOL/GAS LOG FOR THE MONTH OF DECEMBER 2014		1	141500097	12/2014 GL CHS 1/27/2015	70000.1000.00000.9000.019003.0000.63.7210 BUSINESS PROFESSIONALS OF AMERICA	\$36.48
CHAPARRAL HIGH SCHOOL/GAS LOG FOR THE MONTH OF DECEMBER 2014		1	141500097	12/2014 GL CHS 1/27/2015	11000.1000.55817.1010.019003.0000.63.0000 STUDENT TRAVEL	\$77.76
CHAPARRAL HIGH SCHOOL/GAS LOG FOR THE MONTH OF DECEMBER 2014		1	141500097	12/2014 GL CHS 1/27/2015	70000.1000.00000.9000.019003.0000.63.5590 TV 101	\$36.80
CONSTRUCTION DEPARTMENT/GAS LOG FOR THE MONTH OF DECEMBER 2014		1	141500097	12/2014 GL CONST 1/27/2015	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$84.59
FEDERAL PROGRAMS/GAS LOG FOR THE MONTH OF DECEMBER 2014		1	141500097	12/2014 GL FEDS 1/27/2015	24101.2100.55813.0000.019000.0000.24.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$652.16
GADSDEN HIGH SCHOOL/GAS LOG FOR THE MONTH OF DECEMBER 2014		1	141500097	12/2014 GL GHS 1/27/2015	11000.2400.55813.0000.019054.0000.63.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$174.40
GADSDEN MIDDLE SCHOOL/GAS LOG FOR THE MONTH OF DECEMBER 2014		1	141500097	12/2014 GL GMS 1/27/2015	70000.1000.00000.9000.019052.0000.62.6060 BAND	\$28.21
NURSE DEPARTMENT/GAS LOG FOR THE MONTH OF DECEMBER 2014		1	141500097	12/2014 GL NURSES 1/27/2015	25153.2200.55813.0000.019000.0000.59.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,048.96
FACILITIES AND MANAGEMENT DEPARTMENT/GAS LOG FOR THE MONTH OF DECEMBER 2014		1	141500097	12/2014 GL PPD 1/27/2015	11000.2600.55813.0000.019000.0000.40.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$613.72
SECURITY DEPARTMENT/GAS LOG FOR THE MONTH OF DECEMBER 2014		1	141500097	12/2014 GL SECURITY 1/27/2015	11000.2600.55813.0000.019000.0000.46.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$35.74
SNP DEPARTMENT/GAS LOG FOR THE MONTH OF DECEMBER 2014		1	141500097	12/2014 GL SNP 1/27/2015	21000.3100.55813.0000.019000.0000.42.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$1,316.81
SANTA TERESA HIGH SCHOOL/GAS LOG FOR THE MONTH OF DECEMBER 2014		1	141500097	12/2014 GL STHS 1/27/2015	23000.1000.55817.9000.019200.0000.63.7200 STUDENT TRAVEL	\$76.48

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SANTA TERESA MIDDLE SCHOOL/GAS LOG FOR THE MONTH OF DECEMBER 2014		1	141500097	12/2014 GL STMS 1/27/2015	11000.2600.56211.0000.019175.0000.62.0000 GASOLINE	\$31.34
SANTA TERESA MIDDLE SCHOOL/GAS LOG FOR THE MONTH OF DECEMBER 2014		1	141500097	12/2014 GL STMS 1/27/2015	11000.2600.56211.0000.019175.0000.62.0000 GASOLINE	\$31.60
SUPERINTENDENT/GAS LOG FOR THE MONTH OF DECEMBER 2014		1	141500097	12/2014 GL SUPERINT 1/27/2015	11000.2300.55811.0000.019000.0000.10.0000 BOARD TRAVEL	\$327.68

Check #: 0

PO/InvoiceTotal:	\$9,596.86
Vendor Total:	\$9,596.86

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GALLEGOS, RALPH 4201 ESCONOLIDO LANE LAS CRUCES NM 88005	7351					
Check Group:						
PUBLIC SCHOOL CAPITAL OUTLAY COUNCIL MEETING IN SANTA FE January 15, 2015.		1	141504645	01/14/15-01/15/15 1/15/2015	11000.2600.55813.0000.019000.0000.43.0000 EMPLOYEE TRAVEL - NON-TEACHERS	\$135.00
Check #: 0						
PO/InvoiceTotal:						\$135.00
Vendor Total:						\$135.00

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GAY, MICHAEL						
2200 SHADY PLACE						
LAS CRUCES NM 88007						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503945	GHS BBG 01/17/15 1/17/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503945	GHS BBG 01/17/15 MIL 1/17/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503945	STHS BBB 01/20/15 1/20/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$99.00
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503945	STHS BBB 01/20/15 MI 1/20/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$16.20

Check #: 0

PO/InvoiceTotal: \$186.45

Vendor Total: \$186.45

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GENTZLER, AIDA 50 ROSEBUD LN ANTHONY	NM 88021					
Check Group:						
PER DIEM: ATTEND: CARL PERKINS APPLICATION TRAINING CONFERENCE - CNM WORKSHOP TRAINING CENTER IN ALBUQUERQUE, NM ON JAN. 14-15, 2015 - DEPART: JAN. 13, 2015 @ 11AM - RETURN: JAN. 15, 2015@ 9PM - 2 DAYS @ \$85.00 + 10 HRS = \$190.00		1	141504576	01/13/14-01/15/14	11000.2200.53330.0000.019000.0000.12.0000	\$190.00
				1/15/2015	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00

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GOULD, MATTHEW						
P.O. BOX 30003 MSC 4901						
LAS CRUCES NM 88003						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503827	GHS BBG 01/17/15 1/17/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
Check #: 0						
PO/InvoiceTotal:						\$51.00
Vendor Total:						\$51.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GREER, C. EARL						
P.O. BOX 3446						
TRUTH OR CONSEQUENCES NM 87901						
Check Group:						
CHANGE ORDER#1 INCREASE BLANKET PO \$300.00. FROM \$500.00 TO \$800.00. LC. 11/10/2014		1	141501659	GHS BBB 01/16/15 1/16/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
CHANGE ORDER#1 INCREASE BLANKET PO \$300.00. FROM \$500.00 TO \$800.00. LC. 11/10/2014		1	141501659	GHS BBB 01/16/15 MIL 1/16/2015	11000.2100.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$20.25
Check #: 0						
PO/InvoiceTotal:						\$71.25
Vendor Total:						\$71.25

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HOOD, ROSA ANTONIETA						
7344 CIBOLO CREEK						
EL PASO	TX	79911				
Check Group:						
PER DIEM: ATTEND: CARL PERKINS APPLICATION TRAINING CONFERENCE - CNM WORKSHOP TRAINING CENTER IN ALBUQUERQUE, NM ON JAN. 14-15, 2015 - DEPART: JAN. 13, 2015 @ 11AM - RETURN: JAN. 15, 2015@ 9PM - 2 DAYS @ \$85.00 + 10 HRS = \$190.00		1	141504577	141504577	11000.2200.53330.0000.019000.0000.12.0000	\$190.00
				1/15/2015	PROFESSIONAL DEVELOPMENT	
					Check #: 0	
					PO/InvoiceTotal:	\$190.00
					Vendor Total:	\$190.00

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JOHNSON, KEVIN						
1540 STANDLEY DRIVE						
LAS CRUCES NM 88001						
Check Group:						
CHANGE ORDER#2 INCREASE BLANKET PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 12/10/2014		1	141502038	CHS BBG 01/20/15 1/26/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$72.00
CHANGE ORDER#2 INCREASE BLANKET PO \$500.00. FROM \$1,200.00 TO \$1,700.00. LC. 12/10/2014		1	141502038	CHS BBG 01/20/15 MIL 1/26/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$28.35
Check #: 0						
PO/InvoiceTotal:						\$100.35
Vendor Total:						\$100.35

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LABATT FOOD SERVICE						
P.O. BOX 27730						
ALBUQUERQUE NM 87125						
Check Group:						
CHANGE ORDER#6 INCREASE PO \$632.80. FROM \$1,019,022.72 TO \$1,019,655.52. LC. 1/23/2015 CHANGE ORDER#5 INCREASE PO \$14,140.82. LC. 1/14/2015 12-3-14 CHANGE ORDER NO. 3 DECREASE PO BY \$3,840.00 --VENDOR NOT ABLE TO PROVIDE 300 CASES OF ITEM #31 GREEK YOGURT/ALTERNATE PRODUCT OFFERED DOES NOT MEET SPECS --- 9-24-14 CHANGE ORDER NO. 2 ADD ITEM #1,3,4,8,14,19,26,30,31,47,51,58 (SEE ATTACHED)-----9-17-14 CHANGE ORDER NO. 1 ADD ITEM #33 HAM SLICED - 600 CASES AT \$41.79 EA - TOTAL \$25,074.00 ---- GISD BID #13-14-32 REFRIGERATED & FROZEN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014	1	141500011	11122440	11/12/2014	21000.3100.56116.0000.019000.0000.42.0000	\$396.80
CHANGE ORDER#6 INCREASE PO \$632.80. FROM \$1,019,022.72 TO \$1,019,655.52. LC. 1/23/2015 CHANGE ORDER#5 INCREASE PO \$14,140.82. LC. 1/14/2015 12-3-14 CHANGE ORDER NO. 3 DECREASE PO BY \$3,840.00 --VENDOR NOT ABLE TO PROVIDE 300 CASES OF ITEM #31 GREEK YOGURT/ALTERNATE PRODUCT OFFERED DOES NOT MEET SPECS --- 9-24-14 CHANGE ORDER NO. 2 ADD ITEM #1,3,4,8,14,19,26,30,31,47,51,58 (SEE ATTACHED)-----9-17-14 CHANGE ORDER NO. 1 ADD ITEM #33 HAM SLICED - 600 CASES AT \$41.79 EA - TOTAL \$25,074.00 ---- GISD BID #13-14-32 REFRIGERATED & FROZEN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014	1	141500011	11122441	11/12/2014	21000.3100.56116.0000.019000.0000.42.0000	\$499.20

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CHANGE ORDER#6 INCREASE PO \$632.80. FROM \$1,019,022.72 TO \$1,019,655.52. LC. 1/23/2015 CHANGE ORDER#5 INCREASE PO \$14,140.82. LC. 1/14/2015 12-3-14 CHANGE ORDER NO. 3 DECREASE PO BY \$3,840.00 --VENDOR NOT ABLE TO PROVIDE 300 CASES OF ITEM #31 GREEK YOGURT/ALTERNATE PRODUCT OFFERED DOES NOT MEET SPECS --- 9-24-14 CHANGE ORDER NO. 2 ADD ITEM #1,3,4,8,14,19,26,30,31,47,51,58 (SEE ATTACHED)-----9-17-14 CHANGE ORDER NO. 1 ADD ITEM #33 HAM SLICED - 600 CASES AT \$41.79 EA - TOTAL \$25,074.00 ---- GISD BID #13-14-32 REFRIGERATED & FROZEN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU DECEMBER 31, 2014		1	141500011	11122443	21000.3100.56116.0000.019000.0000.42.0000	\$230.40
				11/12/2014	FOOD - INSTRUCTIONAL PROGRAMS	
					Check #: 0	
					PO/InvoiceTotal:	\$1,126.40
Check Group:						
GISD BID #13-14-28 MEXICAN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015-----THIS PO WILL REPLACE LINE 1 ON PO #141500011 DUE TO A YEARLY CONTRACT FOR 14-15 FY		1	141500131	01129996	21000.3100.56116.0000.019000.0000.42.0000	\$610.80
				1/12/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-28 MEXICAN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015-----THIS PO WILL REPLACE LINE 1 ON PO #141500011 DUE TO A YEARLY CONTRACT FOR 14-15 FY		1	141500131	01134163	21000.3100.56116.0000.019000.0000.42.0000	\$1,746.00
				1/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-28 MEXICAN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015-----THIS PO WILL REPLACE LINE 1 ON PO #141500011 DUE TO A YEARLY CONTRACT FOR 14-15 FY		1	141500131	01150900	21000.3100.56116.0000.019000.0000.42.0000	\$1,832.40
				1/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
GISD BID #13-14-28 MEXICAN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015-----THIS PO WILL REPLACE LINE 1 ON PO #141500011 DUE TO A YEARLY CONTRACT FOR 14-15 FY		1	141500131	01200082	21000.3100.56116.0000.019000.0000.42.0000	\$1,527.00
				1/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-28 MEXICAN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015-----THIS PO WILL REPLACE LINE 1 ON PO #141500011 DUE TO A YEARLY CONTRACT FOR 14-15 FY		1	141500131	01259493	21000.3100.56116.0000.019000.0000.42.0000	\$1,832.40
				1/25/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-28 MEXICAN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015-----THIS PO WILL REPLACE LINE 1 ON PO #141500011 DUE TO A YEARLY CONTRACT FOR 14-15 FY		1	141500131	12180878--12140 019	21000.3100.56116.0000.019000.0000.42.0000	(\$30.54)
				12/18/2014	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #13-14-28 MEXICAN FOODS AS PER SPECIFICATIONS ON BID FOR THE PERIOD OF JULY 1, 2014 THRU JUNE 30, 2015-----THIS PO WILL REPLACE LINE 1 ON PO #141500011 DUE TO A YEARLY CONTRACT FOR 14-15 FY		1	141500131	12180887--12179 929	21000.3100.56116.0000.019000.0000.42.0000	(\$152.70)
				12/18/2014	FOOD - INSTRUCTIONAL PROGRAMS	
Check #: 0						
						PO/InvoiceTotal: \$7,365.36
Check Group:						
GISD BID #14-15-08 DRY GOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	01117623	21000.3100.56116.0000.019000.0000.42.0000	\$4,137.15
				1/11/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	01117623	21000.3100.56116.0000.019000.0000.42.0000	\$9,325.05
				1/11/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #14-15-08 DRY GOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	01134162	21000.3100.56116.0000.019000.0000.42.0000	\$3,097.50
				1/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	01134162	21000.3100.56116.0000.019000.0000.42.0000	\$13,628.56
				1/13/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-08 DRY GOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	01150901	21000.3100.56116.0000.019000.0000.42.0000	\$12,042.46
				1/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	01150901	21000.3100.56116.0000.019000.0000.42.0000	\$10,752.36
				1/15/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-08 DRY GOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	01200081	21000.3100.56116.0000.019000.0000.42.0000	\$6,651.72
				1/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	01200081	21000.3100.56116.0000.019000.0000.42.0000	\$18,814.53
				1/20/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-08 DRY GOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	01225620	21000.3100.56116.0000.019000.0000.42.0000	\$5,057.39
				1/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	01225620	21000.3100.56116.0000.019000.0000.42.0000	\$22,136.01
				1/22/2015	FOOD - INSTRUCTIONAL PROGRAMS	

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GISD BID #14-15-08 DRY GOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	01259492 1/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$4,527.88
GISD BID #14-15-09 REFRIGERATED & FROZEN FOODS PER ATTACHMENTS AND SPECIFICATIONS OF BID TERMS FOR THE PERIOD OF JANUARY 1, 2015 THROUGH JUNE 30, 2015		1	141504208	01259492 1/25/2015	21000.3100.56116.0000.019000.0000.42.0000 FOOD - INSTRUCTIONAL PROGRAMS	\$11,038.60
Check #: 0						
						PO/InvoiceTotal: <u>\$121,209.21</u>
						Vendor Total: <u>\$129,700.97</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
MARTIN TIRE COMPANY 1341 N. LEE TREVINO DR. EL PASO TX 79936						
Check Group:						
FOR TIRE REPAIR (MAINT)		1	141500358	15939 12/8/2014	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.99
FOR TIRE REPAIR (MAINT)		1	141500358	15971 12/10/2014	31700.4000.54315.0000.019000.0000.40.0000 MAINTENANCE & REPAIR - BLDGS/GRNDS/EQUIPMENT (SB9)	\$69.99
				Check #: 0		
					PO/InvoiceTotal:	\$139.98
					Vendor Total:	\$139.98

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
NUNEZ, ROBERT L. 4240 LYRA COURT LAS CRUCES	79251					
			NM 88011			
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014-2015 SCH. YR.		1	141503813	GHS BBB 01/09/15 1/20/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$51.00
					Check #: 0	
PO/InvoiceTotal:						\$51.00
Vendor Total:						\$51.00

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O-K PAPER						
P.O. DRAWER 970093						
DALLAS	TX		75397-0093			
Check Group:						
LETTER SIZE PAPER		10	141504409	3439892 1/7/2015	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	\$291.50
MAY DEDUCT 1% IF PAID BY 02/10/15		1	141504409	3439892 1/7/2015	11000.1000.56118.1010.019032.0000.62.0000 GENERAL SUPPLIES AND MATERIALS	(\$2.92)
Check #: 0						
						PO/InvoiceTotal: <u>\$288.58</u>
Check Group:						
LETTER SIZE PAPER		25	141504473	3447924 1/21/2015	24101.1000.56118.1010.019032.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$728.75
MAY DEDUCT 1% IF PAID BY 02/10/15		1	141504473	3447924 1/21/2015	24101.1000.56118.1010.019032.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	(\$7.29)
Check #: 0						
						PO/InvoiceTotal: <u>\$721.46</u>
Check Group:						
LETTER WHITE COPY PAPER, 8 1/2 X 11, 500 SHEETS		30	141504600	3444803 1/15/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	\$874.50
MAY DEDUCT 1% IF PAID BY 02/10/15		1	141504600	3444803 1/15/2015	11000.2500.56118.0000.019000.0000.09.0000 GENERAL SUPPLIES AND MATERIALS	(\$8.75)
Check #: 0						
						PO/InvoiceTotal: <u>\$865.75</u>
Check Group:						
HAMMERMILL 8 1/2 x 11 WHITE COPY PAPER.		20	141504800	3448709 1/22/2015	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	\$645.00
MAY DEDUCT 1% IF PAID BY 02/10/15		1	141504800	3448709 1/22/2015	24101.2200.56118.0000.019000.0000.24.0000 GENERAL SUPPLIES AND MATERIALS	(\$6.45)
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: \$638.55
						Vendor Total: \$2,514.34

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PENCIL CUP OFFICE PRODUCTS INC						
1220 TEXAS AVE.						
HOLD FOR PICK UP						
EL PASO	TX	79901				
Check Group:						
SO.0128696		1	141503493	0128696-001 11/10/2014	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,046.71
SO.0128696		1	141503493	0128696-002 11/12/2014	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$162.01
SO.0128696		1	141503493	0128696-003 11/13/2014	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$39.80
SO.0128696		1	141503493	0128696-004 11/17/2014	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,100.00
CHANGE ORDER#1 INCREASE PO \$199.00. FROM \$2,507.72 TO \$2,706.72. LC. 1/20/2015		1	141503493	0128696-004 11/17/2014	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$199.00
SO.0128696		1	141503493	0128696-005 11/18/2014	11000.1000.56118.1010.019017.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$159.20
Check #: 0						
						PO/InvoiceTotal: \$2,706.72
Check Group:						
UNIBALL ROLLER PEN 60153 BLUE INK 0.5 MM	SAN	2	141503542	0129141-001 1/14/2015	11000.2300.56118.0000.019000.0000.14.0000 GENERAL SUPPLIES AND MATERIALS	\$25.20
Check #: 0						
						PO/InvoiceTotal: \$25.20
Check Group:						
SO.0128886 SO AUTHORIZATION 0033086		1	141503801	0128886-001 11/21/2014	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$1,218.70
SO.0128886 SO AUTHORIZATION 0033086		1	141503801	0128886-002 11/24/2014	11000.1000.56118.1010.019030.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$378.32
Check #: 0						

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						PO/InvoiceTotal: \$1,597.02
Check Group:						
ORDER # 129013		1	141503881	0129013-001 12/2/2014	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$75.71
ORDER # 129013		1	141503881	0129013-002 12/5/2014	11000.1000.56118.1020.019140.0000.21.1020 GENERAL SUPPLIES AND MATERIALS	\$4.29
						Check #: 0
						PO/InvoiceTotal: \$80.00
Check Group:						
NAME PLATES AND HOLDERS AS PER QUOTE FROM CARLOS GANDARA - NAME PLATES FOR - BARBARA BROWDER, RICHARD G CHAVEZ, STEVEN W SUGGS, SUSAN YTURRALDE, ELISA SAENZ AND STUDENT REPRESENTATIVE.		1	141503973	0130230-001 1/16/2015	11000.2300.56118.0000.019000.0000.10.0000 GENERAL SUPPLIES AND MATERIALS	\$172.81
						Check #: 0
						PO/InvoiceTotal: \$172.81
Check Group:						
SO.0129181 (POLYPRPYLENE ENVELOPES)		1	141504003	0129181-001 12/5/2014	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$32.40
						Check #: 0
						PO/InvoiceTotal: \$32.40
Check Group:						
SO0129254		1	141504063	0129254-001 1/12/2015	11000.1000.56118.1010.019120.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$899.50
						Check #: 0
						PO/InvoiceTotal: \$899.50
Check Group:						
SO.0129546 PAD DESK REFILL FILM		1	141504265	0129546-001 12/16/2014	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$70.95
						Check #: 0

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						PO/InvoiceTotal: \$70.95
Check Group:						
HEADPHONES OPEN AIR HP-100		400	141504300	0129966-001 1/12/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$1,300.00
						Check #: 0
						PO/InvoiceTotal: \$1,300.00
Check Group:						
ORDER # SO.0129847		1	141504380	0129847-001 1/5/2015	11000.2100.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$467.83
ORDER # SO.0129847		1	141504380	0129847-002 1/6/2015	11000.2100.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$147.32
ORDER # SO.0129847		1	141504380	0129847-003 1/13/2015	11000.2100.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$246.95
ORDER # SO.0129847		1	141504380	0129847-003 1/13/2015	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$311.85
ORDER # SO.0129847		1	141504380	0129847-004 1/13/2015	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$3.56
						Check #: 0
						PO/InvoiceTotal: \$1,177.51
Check Group:						
SO.0129621 (BOOKCASE-READ 180).		1	141504400	0129621-001 1/7/2015	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$161.20
SO.0129621 (BOOKCASE-READ 180).		1	141504400	0129621-002 1/16/2015	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	(\$5.85)
						Check #: 0
						PO/InvoiceTotal: \$155.35
Check Group:						
BOOKCASE, 5 SHELF, 72"H. PUTTY. QUOTE#0014748		1	141504402	0129975-001 1/7/2015	31700.4000.57332.0000.019008.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$245.40
						Check #: 0

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						PO/InvoiceTotal:
						\$245.40
Check Group:						
S.O. #0129913 - ELECTRIC STAPLER/POST-IT NOTE PADS		1	141504426	0129913-001 1/7/2015	11000.2600.56118.0000.019000.0000.40.0000 GENERAL SUPPLIES AND MATERIALS	\$47.15
						Check #: 0
						PO/InvoiceTotal:
						\$47.15
Check Group:						
CURTAIN WITH ROD 15 X 8 GREY FOR COMPUTER LAB. (SPECIAL QUOTE)		1	141504442	0130441-001 1/26/2015	31700.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$207.14
CURTAIN WITH ROD 10 X 8 GREY FOR COMPUTER LAB (SPECIAL QUOTE)		1	141504442	0130441-001 1/26/2015	31700.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$191.00
PANELS BLUE (SPECIAL QUOTE)		1	141504442	0130441-001 1/26/2015	31700.4000.57332.0000.019104.0000.61.9780 SUPPLY ASSETS \$5,000 OR LESS	\$1,634.00
						Check #: 0
						PO/InvoiceTotal:
						\$2,032.14
Check Group:						
PLEASE REFER TO ORDER #0129906		1	141504466	0129906-001 1/9/2015	11000.1000.56118.1010.019054.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$218.10
						Check #: 0
						PO/InvoiceTotal:
						\$218.10
Check Group:						
PEN, BALLPT, RDSTIC, MED, BE		30	141504467	0129934-001 1/9/2015	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$71.40
PAPER, COPY, 8.5 X 11, CY		3	141504467	0129934-001 1/9/2015	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$37.14
PAPER, COPY, 8.5 X 11, BE		3	141504467	0129934-001 1/9/2015	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$37.14

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
PAPER, COPY, 8.5 X 11, GN		3	141504467	0129934-001 1/9/2015	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$37.14
PEN, BALLPT, RDSTIC, MED, BK		30	141504467	0129934-001 1/9/2015	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$71.40
FLDR, FILE, LTR, 1/3, MLA, 100CT		9	141504467	0129934-002 1/9/2015	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$106.56
FLDR, LTR, 1/5, GRN		12	141504467	0129934-002 1/9/2015	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$230.04
STAPLER, ELECTRIC, FLAT, BK		2	141504467	0129934-002 1/9/2015	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$70.32
TRIMMER, HELPING HANDS		1	141504467	0129934-002 1/9/2015	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$2.69
TRIMMER, VRTY PCK, SPOTS, 156'		1	141504467	0129934-002 1/9/2015	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$10.79
BORDERS, CHARCTR ED, 11, AST		1	141504467	0129934-003 1/12/2015	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$3.59
BORDERS, APPLE POP-ITS		1	141504467	0129934-003 1/12/2015	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$4.49
PAPER, BORDETT BEE DAZL, WH		1	141504467	0129934-004 1/16/2015	24101.1000.56118.1010.019003.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$3.14

Check #: 0

PO/InvoiceTotal: \$685.84

Check Group:

ORDER# 0129945		1	141504478	0129945-001 1/9/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$776.39
CART FILE		1	141504478	0129945-001 1/9/2015	11000.2500.57332.0000.019000.0000.13.0000 SUPPLY ASSETS \$5,000 OR LESS	\$102.57
ORDER# 0129945		1	141504478	0129945-002 1/12/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$9.66
ORDER# 0129945		1	141504478	0129945-003 1/12/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$18.55

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Check #: 0						
PO/InvoiceTotal:						\$907.17
Check Group:						
ORDER # 0129995		1	141504479	0129995-001 1/9/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$365.30
Check #: 0						
PO/InvoiceTotal:						\$365.30
Check Group:						
SO. 0130034		1	141504538	130034-001 1/14/2015	11000.1000.56118.1010.019003.0000.63.0000 GENERAL SUPPLIES AND MATERIALS	\$901.32
Check #: 0						
PO/InvoiceTotal:						\$901.32
Check Group:						
SO 0129853		1	141504587	0129853-001 1/14/2015	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$716.28
SO 0129853		1	141504587	0129853-002 1/15/2015	21000.3100.56118.0000.019000.0000.42.0000 GENERAL SUPPLIES AND MATERIALS	\$9.02
Check #: 0						
PO/InvoiceTotal:						\$725.30
Check Group:						
EWAY # 0130181 OFFICE SUPPLIES AND MATERIALS		1	141504699	0130181-001 1/16/2015	11000.2100.56118.0000.019001.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$248.66
Check #: 0						
PO/InvoiceTotal:						\$248.66
Check Group:						
ORDER #: SO.0130203		1	141504704	0130203-001 1/16/2015	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$255.60
ORDER #: SO.0130203		1	141504704	0130203-002 1/21/2015	11000.2400.56118.0000.019035.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$45.73
Check #: 0						

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
						PO/InvoiceTotal: <u>\$301.33</u>
Check Group:						
ORDER #SO.0130182		1	141504754	0130182-001 1/16/2015	11000.2400.56118.0000.019040.0000.61.0000 GENERAL SUPPLIES AND MATERIALS	\$132.09
						Check #: 0
						PO/InvoiceTotal: <u>\$132.09</u>
Check Group:						
ORDER # SO.010188		1	141504755	0130188-001 1/16/2015	24101.1000.56118.1010.019035.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$2,208.58
ORDER # SO.010188		1	141504755	0130188-002 1/19/2015	24101.1000.56118.1010.019035.0000.24.0675 GENERAL SUPPLIES AND MATERIALS	\$29.50
						Check #: 0
						PO/InvoiceTotal: <u>\$2,238.08</u>
Check Group:						
ORDER #0130351		1	141504840	0130351-001 1/22/2015	11000.2500.56118.0000.019000.0000.13.0000 GENERAL SUPPLIES AND MATERIALS	\$220.86
						Check #: 0
						PO/InvoiceTotal: <u>\$220.86</u>
						Vendor Total: <u>\$17,486.20</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
RAPANUT, RANDALL BURNS						
5685 BRITAIN DRIVE						
SANTA TERESA NM 88008						
Check Group:						
DEPARTURE: JAN 13 @ 12 (noon)		1	141504575	141504575	24106.2200.53330.0000.019000.0000.55.0000	\$105.00
RETURNING: JAN 14 @ 8 P.M.						
1 DAY @ \$ 85 + 3.5 HRS @ \$12						
SPECIAL EDUCATION DIRECTOR'S MEETING						
				1/14/2015	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
RIO GRANDE SPEECH THERAPY						
109 S. FESTIVAL DR.						
EL PASO	TX	79912				
Check Group:						
AS PER BID #12-13-05 SPEECH LANGUAGE THERAPY SERVICES		1	141500619	344 1/12/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$85,605.00
GROSS RECEIPT TAX 7.3750%		1	141500619	344 1/12/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$4,387.26
Check #: 0						
PO/InvoiceTotal:						\$89,992.26
Vendor Total:						\$89,992.26

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
SPIVEY, NANCY P.O. BOX 581 SANTA TERESA NM 88008	89594					
Check Group:						
AS PER BID # 14-15-02 -SPEECH THERAPY & AAC SERVICES SEPTEMBER 29, 2014 TO JUNE 30, 2015		24.25	141501680	1/12-16/15 1/16/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$1,697.50
GROSS RECEIPT TAX 7.6875%		1	141501680	1/12-16/15 1/16/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$130.50
GROSS RECEIPT TAX 7.6875%		1	141501680	1/20-23/15 1/23/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$172.20
AS PER BID # 14-15-02 -SPEECH THERAPY & AAC SERVICES SEPTEMBER 29, 2014 TO JUNE 30, 2015		32	141501680	1/20-23/15 1/23/2015	11000.2100.53212.2000.019000.0000.55.0000 SPEECH THERAPISTS - CONTRACTED	\$2,240.00

Check #: 0

PO/InvoiceTotal: \$4,240.20

Vendor Total: \$4,240.20

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SUNLAND CARPENTRY DBA: PEREZ, VICTOR H. P.O. BOX 549 106 RIO VISTA SUNLAND PARK	19713					
	NM 88063					
Check Group:						
QUOTE 901 FOR ALTA VISTA EARLY COLLEGE HIGH SCHOOL LIBRARY. FULL HEIGHT 84 " OPEN BOOKCASES MAKE 2 SECTIONS APPROX 20" WIDE TO COMPLETE ONE 40 " WIDE BOOKCASE WITH RIGHT SIDE FINISHED TO GO ON LEFT SIDE OF LARGE WALL		2	141504946	780-A	31700.4000.57331.0000.019000.0000.21.9818	\$520.00
				1/26/2015	FIXED ASSETS MORE THAN \$5,000	
MAKE NEW 3 SECTION APPROX. 31" WIDE TO COMPLETE ON 93 " WIDE BOOKCASE WITH FINISHED SIDES		3	141504946	780-A	31700.4000.57331.0000.019000.0000.21.9816	\$1,230.00
				1/26/2015	FIXED ASSETS MORE THAN \$5,000	
MAKE NEW 2 SECTION APPROX 25" WIDE TO COMPLETE OME 50 " WIDE BOOKCASE WITH LEFT SIDE FINISHED		2	141504946	780-A	31700.4000.57331.0000.019000.0000.21.9816	\$650.00
				1/26/2015	FIXED ASSETS MORE THAN \$5,000	
MAKE NEW 3 SECTION APPROX 36" WIDE TO COMPLETE ONE 108" WIDE BOOKCASE WITH RIGHT SIDE FINISHED TO GO ON ADJACENT WALL.		1	141504946	780-A	31700.4000.57331.0000.019000.0000.21.9816	\$100.00
				1/26/2015	FIXED ASSETS MORE THAN \$5,000	

Check #: 0

PO/InvoiceTotal:	<u>\$2,500.00</u>
Vendor Total:	<u>\$2,500.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
ULLMANN, DAN						
4759 SALADO CREEK ST.						
LAS CRUCES NM 88012						
Check Group:						
BLANKET PURCHASE ORDER - OFFICIAL FOR 2014 - 2015 SCH. YR.		1	141503757	STHS BBB 1/16/15 1/16/2015	11000.1000.53414.9000.019000.0000.47.0651 OTHER SERVICES	\$87.00
Check #: 0						
PO/InvoiceTotal:						\$87.00
Vendor Total:						\$87.00

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
YTURRALDE, EFREN						
Gadsden Administrative Complex						
ANTHONY	NM 88021					
Check Group:						
PER DIEM FOR MR. YTURRALDE WHO IS ATTENDING A MEETING WITH GOVERNOR MARTINEZ AND SECRETARY SKANDERA IN SANTA FE, NM ON JANUARY 20-22, 2015.		3	141504926	141504926	11000.2300.55813.0000.019000.0000.10.0000	\$405.00
				1/23/2015	EMPLOYEE TRAVEL - NON-TEACHERS	
					Check #: 0	
					PO/InvoiceTotal:	<u>\$405.00</u>
					Vendor Total:	<u>\$405.00</u>

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Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
Grand Total:						\$276,740.75

End of Report